

County of Wise, Virginia
Expenditure Transaction Report for 06/01/2020 thru 06/30/2020
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						
06/10/2020	U.S. BANK	005483	5750320	04150 REFUNDING ESCROW AGENT, SUBTOTAL ADMIN FEES	01*1090975	1,100.00
06/25/2020	MUNICIPAL CODE CORPORATION	000844	00344210	ADMINISTRATIVE SUPPORT FEE 6/1/2020 TO 5/31/2021	01*1091031	450.00
						1,550.00
110-1101-503007-9999						
06/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	114780	Public Notice: Public Hearing on Proposed Amendmen	01*1090930	68.16
06/25/2020	LCP2 LLC / COALFIELD PROGRESS	000723	115361	Public Notice:Public Hearing-Change to FY 19/20 Bu	01*1091023	44.38
06/25/2020	LCP2 LLC / THE POST	011416	12979	Inv # 129790, FY 2020/2021 BUDGET AD	01*1091024	454.14
06/25/2020	LCP2 LLC / THE POST	011416	115325	Public Notice:Public Hearing-Change to FY 19/20 Bu	01*1091024	44.38
						611.06
110-1101-505203-9999						
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	50.30
						50.30
Dept. Total						2,211.36
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
06/10/2020	ARC TV	003486	11729	June 2020 Operation of Channel 19; Pmt 1 of 2	01*1090856	726.19
06/10/2020	COMCAST	010972	8628/05.24.20	8396 80 019 0038628	01*1090876	133.35
06/25/2020	ARC TV	003486	11730	OPERATION OF CHANNEL 19 FOR THE MONTH OF JUNE 2020	01*1091000	726.19
						1,585.73
Dept. Total						1,585.73
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	89.05

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						89.05
110-1201-503005-9999						
06/25/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3311448752	Connect+ / SendPro P Series Postage Meter	01*1091035	909.00
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146.2	Base Rate & Overages: County Admin	01*1091040	357.86
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: County Admin	01*1091040	457.49
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548.2	Base Rate & Overages: County Admin	01*1091040	455.07
						2,179.42
110-1201-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	3.94
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	50.30
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	124.71
						178.95
110-1201-505401-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 7161 - Ofc Supp	01*1090864	49.12
06/10/2020	BENTLEY DISTRIBUTING INC	001439	275976	(18) 5-Gal Water; (1) ESC Energy Surcharge	01*1090868	96.00
06/10/2020	BENTLEY DISTRIBUTING INC	001439	19143	Cooler Rent	01*1090868	9.00
06/10/2020	BENTLEY DISTRIBUTING INC	001439	18701	Cooler Rent	01*1090868	9.00
06/10/2020	BENTLEY DISTRIBUTING INC	001439	271818	(2) Bottle Deposit Credits; (12) 5-Gal Water; (1)	01*1090868	50.50
06/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120745	(1) Cs Copy Paper	01*1090886	39.90
06/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120756	(3) Cs Copy Paper	01*1090886	119.70
06/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	MAR20;MAY20	Office Supplies	01*1090976	27.54
06/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	MAR20;MAY20	April 2020 - May 2020 Kingsport Times News	01*1090976	15.40
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121309	(2) Pks Avery TrueBlock Shipping Labels	01*1091011	29.06
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121329	Trodat Pad 4750, Red	01*1091011	5.95
06/25/2020	SELECT GRAPHICS	002726	15885	(1,000) #10 Window Envelopes	01*1091043	112.00
						563.17
110-1201-505408-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	16.98
						16.98
110-1201-505801-9999						
06/10/2020	UNIVERSITY OF VIRGINIA	001190	43180	Membership # 3899, Inv Ref # MVIG3899, Virginia In	01*1090977	1,500.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>1,500.00</u>
Dept. Total						4,527.57
1204 - LEGAL SERVICES						
110-1204-503002-9999						
06/10/2020	O'QUINN, JEREMY	007461	02399	June 2020 Monthly Fees: WC DSS	01*1090937	<u>2,000.00</u>
						2,000.00
110-1204-505203-9999						
06/10/2020	THOMSON REUTERS - WEST	000863	842423493	May 2020 Online Charges	01*1090968	38.29
06/10/2020	THOMSON REUTERS - WEST	000863	842258585	April 2020 Online Charges	01*1090968	43.23
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	<u>90.31</u>
						171.83
Dept. Total						2,171.83
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	<u>35.18</u>
						35.18
110-1209-503002-9999						
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3694815	INVOICE#: INV3694815; INVOICE DATE: 6/6/20 C3530I	01*1091040	<u>136.76</u>
						136.76
110-1209-504001-9999						
06/25/2020	AMAZON CAPITAL SERVICES	010345	113-4660199-6214644	ORDER# 113-4660199-6214644; ORDER DATE: 6/16/20 MI	01*1090996	83.99
06/25/2020	AMAZON CAPITAL SERVICES	010345	113-4371374-4586615	ORDER# 113-4371374-4586615; ORDER DATE: 6/16/20 FI	01*1090996	19.99
06/25/2020	AMAZON CAPITAL SERVICES	010345	113-4371374-4586615	MICROSOFT QWU-00001 SURFACE PRO 7 12.3 TOUCH INTEL	01*1090996	<u>859.00</u>
						962.98
110-1209-505203-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	6296/05.20.20	ADOBE ACROPRO SUBS	01*1090866	61.46
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	8.46
06/10/2020	COMCAST	010972	8199/05.28.20	8396 80 019 0028199	01*1090875	35.08
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	81.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						186.78
110-1209-505401-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	6296/05.20.20	CARD#6296; DATE:5/20/2020	01*1090866	14.99
06/10/2020	OFFICE DEPOT	010121	497337288	ORDER# 497337288; ORDER DATE:5/20/2020 PAPER,BINDE	01*1090938	188.64
06/25/2020	LAWSON WATER CONDITIONING	001245	238559	INVOICE# 238559; INVOICE DATE: 6/01/2020 COOLER RE	01*1091022	9.95
06/25/2020	OFFICE DEPOT	010121	509183463	ORDER# 509183463; ORDER DATE: 6/10/2020 PAPER CLIP	01*1091033	75.85
06/25/2020	OFFICE DEPOT	010121	509188921	ORDER# 509188921; ODER DATE: 6/10/2020 RELIANCE (C	01*1091033	132.27
06/25/2020	OFFICE DEPOT	010121	509188920	ORDER# 509188920; ORDER DATE: 6/10/2020 PAPER CLIP	01*1091033	1.86
06/25/2020	OFFICE DEPOT	010121	509188922	ORDER#: 509188922; ORDER DATE: 6/10/2020 CLOVER IM	01*1091033	47.59
06/25/2020	OFFICE DEPOT	010121	511430379	ORDER# 511430379; ORDER DATE; 6/15/20 HAND SANITIZ	01*1091033	139.89
06/25/2020	SELECT GRAPHICS	002726	15886	INVOICE# 15886; INVOICE DATE: 6/15/2020 #9 RETURN	01*1091043	496.00
						1,107.04
110-1209-505801-9999						
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	MISTY YATES CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	TINA SENSABAUGH CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	ROSE MARY HOLBROOK CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	LAURA STURGILL CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	JASMINE COLE CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	ANGELA ROBERTS CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	SONIA MULLINS CORVA DUES	01*1090877	25.00
06/25/2020	SWVA DEPUTY COR ASSOC.	003327	02020	INVOICE# 2020; INVOICE DATE: 5/27/2020 DEPUTIES OF	01*1091047	100.00
						275.00
Dept. Total						2,703.74
1210 - ASSESSOR						
110-1210-503002-9999						
06/10/2020	PRITCHARD & ABBOTT INC	008051	PA-2020	INVOICE# PA-2020; INVOICE DATE:5/14/2020 GAS WELL	01*1090942	4,500.00
						4,500.00
110-1210-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	2.14
						2.14

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1210-505401-9999						
06/25/2020	OFFICE DEPOT	010121	511793119	ORDER# 511793119; ORDER DATE: 6/16/20 CONFERENCE R	01*1091033	22.78
06/25/2020	OFFICE DEPOT	010121	511793429	ORDER# 511793429; ORDER DATE: 6/16/2020 CONFERENCE	01*1091033	29.99
						52.77
110-1210-505408-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	24.83
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	113.99
						138.82
110-1210-505801-9999						
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	GREG BOLLING CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	JOHN MULLINS, CORVA DUES	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	INVOICE# 2020-2021; INV DATE: 5/1/2020 CORVA DUES-	01*1090877	25.00
06/10/2020	COMM OF REVENUE ASSOCIATION	001407	2020-2021	DOUGLAS MULLINS CORVA DUES	01*1090877	260.00
						335.00
Dept. Total						5,028.73
1213 - TREASURER						
110-1213-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	35.35
						35.35
110-1213-503005-9999						
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548.2	Base Rate & Overages: Treasurer	01*1091040	256.06
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146.2	Base Rate & Overages: Treasurer	01*1091040	240.35
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: Treasurer	01*1091040	191.40
						687.81
110-1213-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	18.91
06/10/2020	COMCAST	010972	8199/05.28.20	8396 80 019 0028199	01*1090875	17.54
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	90.31
06/10/2020	WHITE, JOYCE LYNN	001258	06022020	INV#06022020 MAY PHONE REIMBURSEMENT	02*5393	50.00
06/25/2020	VERIZON	009753	1-69(06.09.20)	Acct # 852-063-665-0001-69	01*1091056	109.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						286.60
110-1213-505401-9999						
06/10/2020	AMAZON CAPITAL SERVICES	010345	1HX7-YTG7-3G67	INV#1HX7-YTG7-3G67 (05/11/2020) C-19 MASKS	01*1090852	70.00
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 8758 - Ofc Supp	01*1090864	176.98
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121444/06.09.18	INV#121444(06/09/2020)STAMP	01*1091011	48.50
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121120	INV#121120(06/02/2020)COPY PAPER	01*1091011	39.90
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121444	INV#121444(06/09/2020)STAMP	01*1091011	48.50
06/25/2020	LAWSON WATER CONDITIONING	001245	238552	INV#238552(06/01/2020)JUNE RENTAL	01*1091022	9.95
06/25/2020	OFFICE DEPOT	010121	502448578001	INV#502448578001(05/29/2020)TONERS,CORRECTION TAPE	01*1091033	422.47
06/25/2020	OFFICE DEPOT	010121	502447764001	INV#502447764001(05/29/2020)SHREDDER OIL	01*1091033	15.29
06/25/2020	PURCHASE POWER	003250	07062020	INV#07062020(06/15/2020)YEARLY SERVICE	01*1091037	39.57
						871.16
110-1213-505412-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 8758 - Educ	01*1090864	202.00
						202.00
110-1213-505506-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	14.36
						14.36
Dept. Total						2,097.28
1220 - AUTOMATED DATA PROC						
110-1220-503002-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 5485 - Profl Srvc Oth	01*1090864	254.38
						254.38
110-1220-503005-9999						
06/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/06.01.20	ACCT 0464010793 6-1-20 100MBPS SYNCH INTERNET JUNE	01*1090964	450.00
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: Data Processing	01*1091040	75.07
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146	Base Rate & Overages: Data Processing	01*1091040	74.51
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548	Base Rate & Overages: Data Processing	01*1091040	74.62
						674.20
110-1220-507007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	AMAZON CAPITAL SERVICES	010345	1177-CDGP-66TP	IF-LINK HDMI Capture, HDMI to USB 3.0, Full HD 108	01*1090852	125.88
06/10/2020	AMAZON CAPITAL SERVICES	010345	1177-CDGP-66TP	TP-Link 5 Port Gigabit Ethernet Network Switch E	01*1090852	31.98
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 7161 - ADP Equip & Sftwre	01*1090864	15.74
06/25/2020	AMAZON CAPITAL SERVICES	010345	1YGY-NXFG-PJQT	eMeet C960 Full HD Webcam, Built-in 2 Mics, 90 deg	01*1090996	77.99
06/25/2020	AMAZON CAPITAL SERVICES	010345	1YGY-NXFG-PJQT	Anivia 1080p HD Webcam W8, USB Desktop Laptop Came	01*1090996	44.99
06/25/2020	AMAZON CAPITAL SERVICES	010345	1GCR-G493-7HXJ	UPC RBC22 Replacement Battery Cartridge	01*1090996	96.99
						393.57

110-1220-507010-9999

06/25/2020	TELE-OPTICS COMMUNICATIONS INC	009212	02309	ARUBA 1G SFP LC LX 10KM SMF TRANSCEIVER	01*1091048	1,124.76
06/25/2020	TELE-OPTICS COMMUNICATIONS INC	009212	02309	SHIPPING - OVERNIGHT	01*1091048	85.00
						1,209.76

Dept. Total

2,531.91

1230 - GEOGRAPHIC INFORMATION SYSTEMS

110-1230-502007-9999

06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	10.31
						10.31

110-1230-503002-9999

06/10/2020	DELL WARRANTIES	004207	10394139737	ND + PS WARRANTY EXTENSION - DVYJD42 - POWEREDGE T	01*1090883	634.26
06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	109287	invoice 109287, 200' tape, 5/21/20	01*1090916	29.95
06/10/2020	PICTOMETRY INTERNATIONAL CORP.	006954	US423783	invoice US423783, Pictometry Connect, 5/21/20	01*1090941	3,300.00
06/25/2020	HURT & PROFFITT INC	001069	59967	invoice 59967, Info Technology, 6/8/20	01*1091019	680.00
06/25/2020	MCGRAFX LLC	011756	01311	invoice 1311, 5000 County Maps, 6/4/20	01*1091027	4,377.00
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146	Base Rate & Overages: GIS	01*1091040	141.42
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548	Base Rate & Overages: GIS	01*1091040	183.16
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: GIS	01*1091040	143.47
						9,489.26

110-1230-503006-9999

06/10/2020	TRI-CITY BLUEPRINT & SUPPLY	004935	0149667-IN	invoice 0149667-IN, ink for plotter, 6/3/20	01*1090974	218.42
						218.42

110-1230-505201-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 8212 - Postage	01*1090864	12.85
						12.85
110-1230-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	5.50
06/10/2020	COMCAST	010972	8199/05.28.20	8396 80 019 0028199	01*1090875	17.54
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	140.61
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	79.01
						242.66
110-1230-505408-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	188.92
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	115.65
06/25/2020	TINY'S TIRES	006844	03835	invoice 3835, (2) used tires for truck, 6/10/20	01*1091049	70.00
						374.57
Dept. Total						10,348.07
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-501007-9999						
06/25/2020	HUGHES, EULA	003002	MARC20-JUN20	Electoral Board Compensation (March - June 2020)	01*1091018	1,475.00
06/25/2020	MITCHELL, ALBERTA	005751	MAR20-JUN20	Electoral Board Compensation (March - June 2020)	01*1091030	759.34
06/25/2020	QUILLEN, JUANITA	005773	MAR20-JUN20	Electoral Board Compensation (March - June 2020)	01*1091061	759.34
						2,993.68
110-1301-505506-9999						
06/25/2020	QUILLEN, JUANITA	005773	3-3-20	Mileage Reimbursement (March Primary)	01*1091061	77.05
06/25/2020	QUILLEN, JUANITA	005773	5-26-20	Mileage Reimbursement (May Town Election)	01*1091061	44.85
						121.90
Dept. Total						3,115.58
1302 - REGISTRAR						
110-1302-501006-9999						
06/25/2020	CALL, GARY	001321	02-28-20	Voting Machine Custodian Compensation (24.5 Hours	01*1091003	544.88
						544.88

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110-1302-503002-9999						
06/10/2020	BAKER, MARY	011106	05.19.20/TOWN	05/19/20 Town Election	01*1090902	140.00
06/10/2020	BEVINS, FRED	004474	05.19.20/TOWN	05/19/20 Town Election	01*1090912	259.00
06/10/2020	CANTRELL, ANITA	001083	05.19.20/TOWN	05/19/20 Town Election	01*1090887	259.00
06/10/2020	FERGUSON, RICHARD	011754	05.19.20/TOWN	05/19/20 Town Election	01*1090908	140.00
06/10/2020	FIELDS, EDDIE LEE	011755	05.19.20/TOWN	05/19/20 Town Election	01*1090909	140.00
06/10/2020	HILEMAN, GARRY	007419	05.19.20/TOWN	05/19/20 Town Election	01*1090893	259.00
06/10/2020	HUBBARD, SHARON	011753	05.19.20/TOWN	05/19/20 Town Election	01*1090907	150.00
06/10/2020	HYLTON, KATHY WILSON	003849	05.19.20/TOWN	05/19/20 Town Election	01*1090891	140.00
06/10/2020	LESTER, CARLES	011586	05.19.20/TOWN	05/19/20 Town Election	01*1090905	259.00
06/10/2020	LESTER, OLLIE DENISE	010216	05.19.20/TOWN	05/19/20 Town Election	01*1090899	140.00
06/10/2020	MARKHAM, HELEN	001369	05.19.20/TOWN	05/19/20 Town Election	01*1090911	150.00
06/10/2020	MCCONNELL, MICHAEL	011584	05.19.20/TOWN	05/19/20 Town Election	01*1090904	140.00
06/10/2020	MULLINS, GLORIA DIANNA	007393	05.19.20/TOWN	05/19/20 Town Election	01*1090892	150.00
06/10/2020	MULLINS, JENNIFER	008820	05.19.20/TOWN	05/19/20 Town Election	01*1090895	140.00
06/10/2020	POWERS, JESS	010218	05.19.20/TOWN	05/19/20 Town Election	01*1090900	150.00
06/10/2020	RAINEY, VIVIAN RUTH	003848	05.19.20/TOWN	05/19/20 Town Election	01*1090890	259.00
06/10/2020	RAMEY, BOBBY	011111	05.19.20/TOWN	05/19/20 Town Election	01*1090903	140.00
06/10/2020	ROSE, WANDA	003630	05.19.20/TOWN	05/19/20 Town Election	01*1090889	140.00
06/10/2020	SHELTON, DEBORAH	009655	05.19.20/TOWN	05/19/20 Town Election	01*1090897	140.00
06/10/2020	SKEENS, LANETTA	001280	05.19.20/TOWN	05/19/20 Town Election	01*1090888	259.00
06/10/2020	SLEMP, JUDY	011752	05.19.20/TOWN	05/19/20 Town Election	01*1090906	150.00
06/10/2020	SONDRA PHILLIPS	008236	05.19.20/TOWN	05/19/20 Town Election	01*1090894	140.00
06/10/2020	STURGILL, GARRETT	009100	05.19.20/TOWN	05/19/20 Town Election	01*1090896	140.00
06/10/2020	TONEY, VALICE	009657	05.19.20/TOWN	05/19/20 Town Election	01*1090898	150.00
06/10/2020	WAMPLER, ROBERT	011102	05.19.20/TOWN	05/19/20 Town Election	01*1090901	140.00
						4,274.00

110-1302-503005-9999

06/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1131792	Date: 4/16/2020 Invoice# 1131792 (Annual Maintenanc	01*1090910	6,750.00
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: Registrar	01*1091040	158.36
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146	Base Rate & Overages: Registrar	01*1091040	160.88
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548	Base Rate & Overages: Registrar	01*1091040	169.79
						7,239.03

110-1302-503006-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	OWEN G DUNN COMPANY	010494	22085	Ballots: JJ#8948 (8,300) May 5, 2020 General Elect	01*1090939	2,027.31
06/10/2020	OWEN G DUNN COMPANY	010494	22211	Date: 5/18/2020 Invoice# 22211 (June 23rd Primary	01*1090939	4,715.32
06/10/2020	OWEN G DUNN COMPANY	010494	22121	Date: 5/08/2020 Invoice# 22121 (Media Rental for V	01*1090939	195.00
06/10/2020	OWEN G DUNN COMPANY	010494	22034	Date: 04/22/2020 Invoice# 22034 (Ballot Testing Se	01*1090939	1,700.00
						8,637.63

110-1302-503010-9999

06/25/2020	SOUTHWEST TOOL RENTAL	000758	126410	Date: 5/21/2020 Invoice# 126410 (Voting Equipment	01*1091044	631.80
06/25/2020	SOUTHWEST TOOL RENTAL	000758	124609	Date: 5/18/2020 Invoice# 126409 (Voting Equipment	01*1091044	631.80
						1,263.60

110-1302-505203-9999

06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	15.48
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	72.56
						88.04

110-1302-505401-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 7161 - Ofc Supp	01*1090864	61.54
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120438	Date: 5/11/2020 Invoice# 120438 (Post-It Notes)	01*1091011	3.74
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120328	Date: 5/5/2020 Invoice# 120328 (Labels)	01*1091011	38.22
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120315	Date: 5/6/2020 Invoice# 120315 (Glue Sticks, Pens)	01*1091011	33.24
						136.74

Dept. Total **22,183.92**

2101 - CIRCUIT COURT

110-2101-502007-9999

06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	15.86
						15.86

110-2101-505203-9999

06/10/2020	COMCAST	010972	07209	Acct # 8396 80 019 0027209; 05/18/20	01*1090874	36.55
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	50.30
						86.85

110-2101-505401-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05.20.20	Card # 8212 - Ofc Supp	01*1090864	66.24
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	ROBERT J YOUNG COMPANY	010479	3673872	INVOICE #3673872 DATE: 05222020 ONE HALF OF COPIER	01*1090961	207.65
						273.89
110-2101-505830-9999						
06/25/2020	PREMIER BIOTECH INC	009660	2152756	Inv # 2152756, (3) 9 Panel Cups, 06/11/20	01*1091036	544.57
						544.57
Dept. Total						921.17
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
06/10/2020	LEAF	006459	10665942	Konica Minolta Bizhub 227	01*1090931	105.50
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146	Base Rate & Overages: General District Court	01*1091040	140.45
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548	Base Rate & Overages: General District Court	01*1091040	132.39
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: General District Court	01*1091040	124.88
						503.22
110-2102-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	31.38
06/10/2020	COMCAST	010972	8199/05.28.20	8396 80 019 0028199	01*1090875	17.54
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	233.78
						282.70
110-2102-505401-9999						
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121395	Inv # 121395, Underdesk Machine STand with Drawers	01*1091011	91.50
06/25/2020	LAWSON WATER CONDITIONING	001245	235935	Inv # 235935, (1) Bottled Water Del., 03/05/20	01*1091022	7.25
06/25/2020	LAWSON WATER CONDITIONING	001245	238574	Inv # 238574, 06/01/20, June 2020 Rent	01*1091022	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	236309	Inv # 236309, April 2020 Rent, 04/01/20	01*1091022	9.95
						118.65
110-2102-507010-9999						
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121592	Inv # 121592, Right Pedestal Desk; Left Pedestal D	01*1091011	2,181.40
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121363	Inv # 121363, (5) High-Back Chairs, 06/10/20	01*1091011	1,750.00
06/25/2020	VA-KY COMMUNICATIONS	000682	58174	Inv # 58174; 05/15/20; CCTV System, (4) Cameras, (01*1091053	5,245.18
						9,176.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						10,081.15
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3646275	Inv # INV3646275, Canon/IR17F Copies, 05/05/20	01*1091040	28.43
						28.43
110-2103-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	8.10
06/10/2020	COMCAST	010972	8199/05.28.20	8396 80 019 0028199	01*1090875	17.54
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/06.01.20	Acct # 01715195	01*1091015	101.12
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	231.93
						358.69
110-2103-507001-9999						
06/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	26877301	Inv # 26877301, Canon Image Runner 1730iF Copier,	01*1091016	71.03
06/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27056745	Inv # 27056745, 05/18/20, Canon ImageRunner 1730	01*1091016	145.79
						216.82
Dept. Total						603.94
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
06/10/2020	AFTON COMMUNICATIONS	000858	276112	Pagers	01*1090851	110.50
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	17.42
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	77.70
						205.62
Dept. Total						205.62
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
06/10/2020	BOLLING, JOSHUA	011741	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090920	30.00
06/10/2020	COLLINS, ZETTA	011745	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090924	30.00
06/10/2020	KERN, DONNESE	011742	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090921	30.00
06/10/2020	PADGETT, RYAN	011744	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090923	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	ROSE, DONALD	010596	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090962	30.00
06/10/2020	SHORT, HEATHER	011743	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090922	30.00
06/10/2020	STALLARD, PEYTON	011746	JURY/05.20.20	JURY DUTY, 05/20/20	01*1090925	30.00
						210.00
110-2106-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	34.07
						34.07
110-2106-503004-9999						
06/10/2020	A-Z OFFICE RESOURCE, INC	000875	5145872	INVOICE #5145872 DATE: 05112020	01*1090849	7.98
						7.98
110-2106-503005-9999						
06/10/2020	ROBERT J YOUNG COMPANY	010479	3673872/05.22.20	INVOICE #3673872 DATE: 05222020 ONE HALF OF COPIER	01*1090961	207.66
06/25/2020	A-Z OFFICE RESOURCE, INC	000875	5116339	INVOICE 5116339 DATE 02252020	01*1090995	48.57
06/25/2020	LAWSON WATER CONDITIONING	001245	50457/06.25.20	ACCT #50457	01*1091022	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	50458/06.25.20	ACCT #50458	01*1091022	24.45
06/25/2020	SELECT GRAPHICS	002726	15883	INVOICE 15883 DATE 06062020	01*1091043	317.80
06/25/2020	VA-KY COMMUNICATIONS	000682	581990	INVOICE #581990 DATE: 06012020 VOIP PHONE SERVICE	01*1091053	135.00
06/25/2020	VA-KY COMMUNICATIONS	000682	58196	INVOICE #58196 DATE: 05272020 CCTV MONITOR; COURT	01*1091053	898.00
						1,641.43
110-2106-505203-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	THE WASHINGTON POST	01*1090862	10.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	AMAZON	01*1090862	1,089.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	THE ROANOKE TIMES	01*1090862	132.08
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	SECRETARY OF THE COMMONWEALTH	01*1090862	45.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	RICHMOND TIMES DISPATCH	01*1090862	22.98
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	AMERICAN BAR ASSOCIATION	01*1090862	150.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	VIRGINIA CLE	01*1090862	329.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	NATIONAL NOTARY ASSOCIATION	01*1090862	15.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0968/05.20.20	TEXTMARKS	01*1090862	19.00
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	43.62
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	50.30
06/10/2020	VIRGINIA INTERACTIVE	003274	2320662	INVOICE #2320662 DATE: 05312020	01*1090983	188.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/25/2020	COMCAST	010972	6325/06.08.20	ACCT #8396800190036325 DATE: 06082020	01*1091009	186.40
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/06.01.20	Acct # 01715195	01*1091015	101.12
06/25/2020	VERIZON	009753	1-69(06.09.20)	Acct # 852-063-665-0001-69	01*1091056	618.00
						2,999.50
110-2106-505829-9999						
06/10/2020	MIXNET CORP.	001270	700091	INVOICE #700091 DATE: 06012020	01*1090934	1,910.00
06/10/2020	MIXNET CORP.	001270	700090	INVOICE #700090 DATE: 05012020	01*1090934	1,910.00
						3,820.00
Dept. Total						8,712.98
2109 - MAGISTRATE						
110-2109-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	26.28
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	102.75
						129.03
110-2109-507001-9999						
06/25/2020	VA-KY COMMUNICATIONS	000682	58192	Bad camera replaced at Magistrate's Office: (1) Vi	01*1091053	555.00
						555.00
Dept. Total						684.03
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	169.71
						169.71
110-2201-503005-9999						
06/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27005135	Invoice #27005135; Invoice Date - 5/7/20; Xerox AI	01*1090915	390.47
06/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27193803	Invoice #27193803; Invoice Date - 6/8/20; Xerox Mo	01*1091016	354.97
						745.44
110-2201-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	20.20
06/10/2020	THOMSON REUTERS - WEST	000863	842423493	May 2020 Online Charges	01*1090968	344.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	THOMSON REUTERS - WEST	000863	842258585	April 2020 Online Charges	01*1090968	389.11
06/10/2020	VERIZON	009753	5281/05.24.20	Invoice #000847045281; Billing Date - 5/24/20; Mon	01*1090980	51.77
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	50.30
06/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	424124812	Account #424124812; Statement Date 6/1/20; Due Dat	01*1091046	99.95
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	148.70
						1,104.69

110-2201-505401-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	8543/05.20.20	Bill Date - 5/20/20; Card #8543; Yearly DropBox Me	01*1090867	199.00
06/10/2020	BB&T FINANCIAL, FSB	002458	3865/05-20-20	Bill Date - 5/20/20; Card #3865; Amazon - sticky n	01*1090865	106.76
06/10/2020	COMPUTER PROJECT OF II INC	005054	20-05-71ME	Invoice #20-05-71ME; Invoice Date 5/18/20; Annual	01*1090879	180.00
06/10/2020	LAWSON WATER CONDITIONING	001245	238522	Invoice #238522; Invoice Date 5/18/20; Bottled Wat	01*1090929	21.75
06/10/2020	LAWSON WATER CONDITIONING	001245	238550	Invoice #238550; Invoice Date 6/1/20; June 2020 Co	01*1090929	11.95
06/25/2020	SELECT GRAPHICS	002726	15882	Invoice #15882; Invoice Date - 6/6/20; Slemp Regul	01*1091043	238.00
						757.46

Dept. Total **2,777.30**

2202 - VICTIM/WITN PROTECTION

110-2202-505203-9999

06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195(06.01.20)	Acct # 01715195	01*1091015	142.17
						142.17

Dept. Total **142.17**

3102 - SHERIFF-LAW ENFORCEMENT

110-3102-503002-9999

06/10/2020	TREASURER OF VA WESTERN DIST	002084	E.MASLAK	Maslak, Elizabeth Anne, 4-May-20	01*1090972	20.00
06/10/2020	TREASURER OF VA WESTERN DIST	002084	S.NICKELS	Nickels, Scott Keith; 26-Feb-20	01*1090972	20.00
06/25/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5884943	5884943, 05/31/2020, BACKGROUND INVESTIGATION	01*1091013	23.00
06/25/2020	TREASURER OF VA WESTERN DIST	002084	JLANEY	LANEY, JEFFERY EUGENE; 23-JAN-20	01*1091051	20.00
06/25/2020	TREASURER OF VA WESTERN DIST	002084	060420	THOMPSON, THOMAS EDWARD: 22-MAY-20; CRIST, TODD: 3	01*1091051	40.00
						123.00

110-3102-503004-9999

06/10/2020	VA-KY COMMUNICATIONS	000682	58203	58203, 05/29/2020, 1 EA. COMPUTER ROLLER BALL MOUS	01*1090978	159.95
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	VA-KY COMMUNICATIONS	000682	58182	58182, 05/05/2020, SERVICE CALL, WORK ON SPILLMAN	01*1090978	80.00
06/10/2020	VA-KY COMMUNICATIONS	000682	58189	58189, 04/28/2020, SERVICE, ACTIVATE DOOR IN LOCK	01*1090978	80.00
06/10/2020	VA-KY COMMUNICATIONS	000682	58187	58187, 04/29/2020, SERVICE CALL, PROBLEM AT STATIO	01*1090978	80.00
06/10/2020	VA-KY COMMUNICATIONS	000682	58175	58175, 05/14/2020, SERVICE CALL, CHECK NETWORK SPE	01*1090978	80.00
						479.95

110-3102-503005-9999

06/10/2020	COMMONWEALTH SYSTEMS LLC	004971	00716	716, 06/01/2020, WCSO LICENSE	01*1090878	350.00
06/10/2020	HUNGATE BUSINESS SERVICES INC	003084	163271	163271, 05/21/2020, BILLABLE COPIES	01*1090917	125.51
06/10/2020	STERICYCLE, INC.	001296	4009353874	4009353874, 06/01/2020, HAZARDOUS WASTE DISPOSAL	01*1090965	312.67
06/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27126846	27126846, 05/27/2020, COPIER LEASE	01*1091016	418.51
06/25/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200531	1254144-20200531, INVESTIGATIVE PHONE SEARCHES	01*1091025	551.50
06/25/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3311334097	3311334097, 05/30/2020, POSTAGE METER LEASE	01*1091035	150.00
						1,908.19

110-3102-505203-9999

06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	54.32
06/10/2020	VERIZON WIRELESS	000806	0103/05.18.20	9854840103, 322699225-0001, 05/18/2020	01*1090981	1,793.53
06/10/2020	VERIZON WIRELESS	000806	0107/05.18.20	9854840107, 322699225-00005, 05/18/2020	01*1090981	1,080.57
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/06.01.20	Acct # 01715195	01*1091015	193.89
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	1,085.07
						4,207.38

110-3102-505401-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	0228/051120	0228/051120, STAPLES, FORKS, PLATES, NAPKINS, JUMB	01*1090861	170.17
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/051420	0228/051420. STAPLES, DRYLINE CORRECTIONS TAPES, P	01*1090861	73.92
06/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120865	120865, 05/22/2020, 1 BOX PADDED ENVELOPES, 2 CS.	01*1090886	116.27
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121138	121138, 06/02/2020, CHAIR MAT	01*1091011	149.99
06/25/2020	KWIK KAFE CO INC	008526	060280	3510:620844, 06/08/2020, 3 CS. COFFEE	01*1091021	82.00
06/25/2020	LAWSON WATER CONDITIONING	001245	238214	238214, 05/12/2020, 5 EA. BOTTLED WATER (WCSO BREA	01*1091022	26.25
06/25/2020	LAWSON WATER CONDITIONING	001245	238564	238564, 06/01/2020 JUNE 2020 RENTAL (INVESTIGATION	01*1091022	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	238565	238565, 06/01/2020, JUNE 2020 RENTAL (PATROL ROOM)	01*1091022	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	238536	238536, 05/26/2020, 4 EA. BOTTLED WATER (WCSO BREA	01*1091022	21.00
06/25/2020	LAWSON WATER CONDITIONING	001245	238567	238567, 06/01/2020, JUNE 2020 RENTAL (WCSO BREAK R	01*1091022	9.95
06/25/2020	OFFICE DEPOT	010121	492099250	492099250-001, 05/12/2020, BOX OF 6 IDEAL SHREDDER	01*1091033	59.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505408-9999						
06/10/2020	ADVANCE AUTO PARTS	000804	2490013429577	2490013429577, 05/13/2020, HEADLIGHT, VA TAG 177-2	01*1090850	21.69
06/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013384	INVOICE # , INVOICE DATE: 4 EA. TIRES, D	01*1090855	685.68
06/10/2020	AUTOZONE STORES, INC.	011682	4640465871	INVOICE # , INVOICE DATE: LEFT REAR AXEL SE	01*1090858	107.75
06/10/2020	BB&T FINANCIAL, FSB	002458	6527/050420	6527/05042020, TINT ZONE, WINDOW TINT, VIN #1FTEW1	01*1090861	125.00
06/10/2020	BB&T FINANCIAL, FSB	002458	6543/050520	6543/050520, TINT ZONE, WINDOW TINT, SGT. C. CURRY	01*1090861	74.20
06/10/2020	BB&T FINANCIAL, FSB	002458	6659/050520	6659/050520, ADVANCE AUTO, WIPERS VA TAG 167-387L,	01*1090861	44.19
06/10/2020	BB&T FINANCIAL, FSB	002458	6568/042720	6568/042720, WISE TRUCK REPAIR, OIL CHANGE, VA TAG	01*1090861	38.00
06/10/2020	BB&T FINANCIAL, FSB	002458	6477/050520	6477/050520, LOWES, BALL VALVE, HOSE FITTING, JOIN	01*1090861	32.97
06/10/2020	BB&T FINANCIAL, FSB	002458	6535/050620	6535/050620, TINT ZONE, WINDOW TINT, 2020 BLACK F1	01*1090861	90.00
06/10/2020	BB&T FINANCIAL, FSB	002458	6659/042520	6659/042520, ADVANCE AUTO, WIPERS VA TAG VRL-4810,	01*1090861	47.54
06/10/2020	BB&T FINANCIAL, FSB	002458	6527/050420	6527/050420, TINT ZONE, WINDOW TINT, VIN#1FTEW1E46	01*1090861	125.00
06/10/2020	BB&T FINANCIAL, FSB	002458	6568/051220	6568/051220, WISE TRUCK, INVOICE #6442, INVOICE DA	01*1090861	233.86
06/10/2020	BB&T FINANCIAL, FSB	002458	6527/052020	6527/052020, FASMART, FUEL FOR UNDERCOVER VEHICLE,	01*1090861	39.40
06/10/2020	BB&T FINANCIAL, FSB	002458	6568/043020	6568/043020, WISE TRUCK REPAIR, REPAIRS ENGINE, AC	01*1090861	424.61
06/10/2020	BB&T FINANCIAL, FSB	002458	6568/042920	6568/042920, WISE TRUCK REPAIR, LABOR TO R&R REAR	01*1090861	227.50
06/10/2020	BB&T FINANCIAL, FSB	002458	6659/051920	6659/051920, ADVANCE AUTO, 2490014036839, HEATLIGH	01*1090861	4.00
06/10/2020	BB&T FINANCIAL, FSB	002458	6568/04.24.20	6568/042420, WISE TRUCK REPAIR, OIL CHANGE, INSPEC	01*1090861	39.00
06/10/2020	BB&T FINANCIAL, FSB	002458	6568/042420	6568/042420, WISE TRUCK REPAIR, OIL CHANGE, WASHER	01*1090861	43.78
06/10/2020	BB&T FINANCIAL, FSB	002458	6543/042920	6543/042920, TINT ZONE, WINDOW TINT, CAR 1	01*1090861	90.00
06/10/2020	DELTA TIRE CENTER	000729	096583	INVOICE # , INVOICE DATE: 4 EA. TIRES,	01*1090884	603.36
06/10/2020	FREEDOM FORD LINCOLN INC	000762	95718	INVOICE # , INVOICE DATE: R&R COOLING FA	01*1090914	896.67
06/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	337830	337830, 05/29/2020, BRAKE PADS, VA TAG 211-832L, S	01*1090936	124.32
06/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	337451	INVOICE # , INVOICE DATE: PARTS TO REPA	01*1090936	48.20
06/10/2020	TIM'S 66 MUFFLER SERVICE	000805	20200601	20200601, 06/01/2020, EXHAUST REPAIRS, VA TAG VHV-	01*1090969	85.00
06/10/2020	VA-KY COMMUNICATIONS	000682	58176	58176, 05/13/2020, 1 EA. HIGH BAND ANTENNA (FOR TR	01*1090978	54.95
06/10/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453	869223453, 06/01/2020, MAY 2020 GAS	01*1090984	373.11
06/25/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013548	INVOICE # , INVOICE DATE: 4 EA. TIRES, DE	01*1090999	515.01
06/25/2020	FREEDOM FORD LINCOLN INC	000762	95174	INVOICE # , INVOICE DATE: BATTERY, VA TAG	01*1091014	147.85
06/25/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	32507	32507, 06/04/2020, 10 EA. FIRE EXTINGUISHER MOUNT	01*1091058	100.00
						5,442.64

110-3102-505409-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	2346/050420	2346/050420, SIRCHIE, FINGER PRINT KITS, CRIME SCE	01*1090861	489.54
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	LANGUAGE LINE SERVICES	006562	4815123	4815123, 04/30/2020. OVER-THE-PHONE INTERPRETATION	01*1090927	11.74
06/25/2020	COMMONWEALTH INDUSTRIES, LLC	010969	LE202000198	INVOICE # , INVOICE DATE: OC SPRAY	01*1091010	326.75
06/25/2020	MIDLOTHIAN BUSINESS FORMS LLC	002217	02286	2286, 06/01/2020, 40 EA. VEHICLE IMPOUND BOOKS, 50	01*1091029	940.46
						1,768.49

110-3102-505410-9999

06/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07241934	INVOICE # , INVOICE DATE: SHIRTS, DEPUTY	01*1090918	59.96
06/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242588	INVOICE # , INVOICE DATE: SHIRT, DEPUTY	01*1090918	38.95
						98.91

110-3102-505503-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	5767/052120	5767/052120, TRANSPORT RICHMOND VA, SGT. G. MCCART	01*1090861	12.55
						12.55

110-3102-505810-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	6477/05.05.20	6477/050520, SANI-STRIDE, SANITATION MATS FOR MAIN	01*1090861	533.05
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/050420	0228, 050420, EVIDENT, N95 MASKS	01*1090861	808.20
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/042320	0228/042320, WALMART, DECONTAMINATION SUPPLIES	01*1090861	19.81
06/10/2020	CORNERSTONE PHARMACY, LLC	011720	20200519	INVOICE #20200519, INVOICE DATE: 05/19/2020, 40 GA	01*1090880	1,639.50
06/10/2020	OFFICE DEPOT	010121	491968916-001	491968916-001, 05/12/2020, 4 EA. NON-CONTACT INFRA	01*1090938	439.96
06/25/2020	DOMO TACTICAL COMMUNICATIONS, I	011697	000582	INVOICE # , INVOICE DATE: AUDIO SURVEILAN	01*1091012	59,150.00
						62,590.52

110-3102-507010-9999

06/10/2020	AXON ENTERPRISES INC	010483	SI-1657466	INVOICE # , INVOICE DATE: TASERS, TASER B	01*1090859	8,849.50
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/050620	0228/050620, LOWES, FLOOD LIGHTS REPLACEMENT	01*1090861	109.60
06/25/2020	A & A ENTERPRISES INC	001514	67187	INVOICE # , INVOICE DATE: DUTY HOLSTERS,	01*1090994	6,684.00
						15,643.10

Dept. Total **93,004.17**

3103 - SHERIFF-INVESTIGATIVE

110-3103-505419-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	0228/042420	0228/042420, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1090861	21.45
06/10/2020	BB&T FINANCIAL, FSB	002458	6477/051420	6477/051420, EBAY, SOFTWARE DOWNLOAD, SGT. S. JONE	01*1090861	19.99
						41.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						41.44
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505627-9999						
06/25/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	#OFCALLS/2019	2019 # OF CALLS REIMBURSEMENT	01*1090997	50.00
06/25/2020	COEBURN VOL. FIRE DEPT.	000900	#OFCALLS/2019	2019 # OF CALLS REIMBURSEMENT	01*1091007	600.00
06/25/2020	ST. PAUL VOL. FIRE DEPT.	000879	#OFCALLS/2019	2019 # OF CALLS REIMBURSEMENT	01*1091045	100.00
						750.00
Dept. Total						750.00
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	16.36
						16.36
110-3303-503012-9999						
06/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27075136	27075136, 05/19/2020, COPIER LEASE	01*1090915	227.00
06/10/2020	HUNGATE BUSINESS SERVICES INC	003084	162895	162895, 05/13/2020, BILLABLE COPIES	01*1090917	19.42
06/10/2020	INTRADO LIFE & SAFETY, INC	010882	209763	209763, 05/31/2020, A-911 LOCATION DATA MANAGEMENT	01*1090919	11,420.00
06/10/2020	VA-KY COMMUNICATIONS	000682	581987	581987, 06/01/2020, 7 EA. RADIO LINK CELLULAR BACK	01*1090978	384.65
						12,051.07
110-3303-505104-9999						
06/10/2020	KU/ODP	000732	9200/05.28.20	3000-0086-9200	01*1090926	30.00
06/10/2020	KU/ODP	000732	3594/05.27.20	3000-0265-3594	01*1090926	179.91
06/10/2020	KU/ODP	000732	8029/06.02.20	3000-2893-8029	01*1090926	44.70
06/10/2020	KU/ODP	000732	2468/05.26.20	3000-0435-2468, 05/26/20	01*1090926	30.00
06/10/2020	WISE, TOWN OF	000880	3249/05.15.20	3249	01*1090991	36.65
06/10/2020	WISE, TOWN OF	000880	3248/05.15.20	3248	01*1090991	156.65
06/25/2020	KU/ODP	000732	2437/06.08.20	Acct# 3000-4005-2437	01*1091020	41.72
06/25/2020	KU/ODP	000732	4921/06.08.20	Acct# 3000-0739-4921	01*1091020	30.94
06/25/2020	KU/ODP	000732	4341/05.28.20	Acct # 3000-0574-4341	01*1091020	70.62
						621.19
110-3303-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	VERIZON WIRELESS	000806	0106/05.18.20	9854840106, 322699225-00004, 05/18/2020	01*1090981	125.13
06/25/2020	COMCAST	010972	3631/05.21.20	8396800200153631, 05/21/2020	01*1091008	377.47
						502.60

110-3303-505401-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	0228/051420	0228/05142020, STAPLES, 2 BOX PENS	01*1090861	24.87
06/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120989	120989, 05/27/2020, 2 EA. DYMO D1 ELECTRONIC TAPE	01*1090886	49.38
06/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	120860	120860, 05/22/2020, 4 CS. COPY PAPER	01*1090886	159.60
06/10/2020	OFFICE DEPOT	010121	495692954-001	495692954-001, 05/18/2020, HANGING FILES, FILE FOL	01*1090938	78.87
06/25/2020	LAWSON WATER CONDITIONING	001245	238534	238534, 05/26/2020, 3 EA. BOTTLED WATER (DISPATCH)	01*1091022	15.75
06/25/2020	LAWSON WATER CONDITIONING	001245	238563	238563, 06/01/2020, JUNE 2020 RENTAL (DISPATCH)	01*1091022	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	238213	238213, 05/12/2020, 3 EA. BOTTLED WATER (DISPATCH)	01*1091022	15.75
						354.17

Dept. Total **13,545.39**

3401 - BUILDING & ZONING

110-3401-503002-9999

06/25/2020	ROBERT J YOUNG COMPANY	010479	3640172/04.29.20	Building & Zoning Copier & Copies	01*1091040	173.06
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146.2	Base Rate & Overages: B&Z	01*1091040	127.27
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985.3	Base Rate & Overages: B&Z	01*1091040	144.68
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548.2	Base Rate & Overages: B&Z	01*1091040	181.30
						626.31

110-3401-505203-9999

06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	5.05
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	47.01
						52.06

110-3401-505408-9999

06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	60.91
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	51.39
						112.30

110-3401-505815-9999

06/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	22331/04.30.20	Consecutive week ads for public hearing - Invoice	01*1090930	136.80
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						136.80
Dept. Total						927.47
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	38.23
						38.23
110-3501-503002-9999						
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985	Base Rate & Overages: Animal Control	01*1091040	40.00
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548	Base Rate & Overages: Animal Control	01*1091040	83.40
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146	Base Rate & Overages: Animal Control	01*1091040	40.00
06/25/2020	WRIGHT PEST ELIMINATION	002523	052820	May 2020 Animal Shelter; 05/28/20	01*1091060	20.00
						183.40
110-3501-505101-9999						
06/10/2020	KU/ODP	000732	9935/05.20.20	3000-0633-9935	01*1090926	454.20
						454.20
110-3501-505103-9999						
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/05.26.20	04815	01*1090987	166.75
						166.75
110-3501-505105-9999						
06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	109161	Inv # 109161, Bleach, 05/19/20	01*1090916	47.87
06/25/2020	CINTAS CORPORATION	010686	4051319572	Inv # 4051319572; Misc. Cleaning Supplies; 05/26/2	01*1091005	75.00
06/25/2020	CINTAS CORPORATION	010686	4049670554	Inv # 4049670554, Misc. Cleaning Supplies, 05/05/2	01*1091005	70.50
06/25/2020	CINTAS CORPORATION	010686	4052673208	Inv # 4052673208, Misc. Cleaing Supplies, 06/09/20	01*1091005	96.00
06/25/2020	CINTAS CORPORATION	010686	4050263042	Inv # 4050263042, Misc. Cleaning Supplies, 05/12/2	01*1091005	65.65
06/25/2020	CINTAS CORPORATION	010686	4051998286	Inv # 4051998286; Misc. Cleaning Supplies; 06/02/2	01*1091005	91.25
06/25/2020	CINTAS CORPORATION	010686	4050858744	Inv # 4050858744, Misc. Cleaning Supplies, 05/19/2	01*1091005	79.50
06/25/2020	CIRCLE S FEED & TRUCKING	010885	375729	Inv # 375729; Puppy Food; 04/28/20	01*1091006	50.30
						576.07
110-3501-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	4.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	90.31
06/25/2020	BEVERLY D GRIGSBY	010267	JAN20-JUN20	Jan 20 - Jun 20 Cell Phone Stipend, 06/15/20	02*5394	300.00
06/25/2020	VERIZON	009753	1-77/06.07.20	Acct# 650-890-970-0001-77	01*1091055	109.86
						505.08

110-3501-505408-9999

06/10/2020	FISHER AUTO PARTS	001426	401-291939	Inv # 401-291939, Brakes, 05/20/20	01*1090913	77.14
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	396.20
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	117.59
						590.93

Dept. Total **2,514.66**

3505 - EMERGENCY SER(CIVIL DEF)

110-3505-505203-9999

06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	1.00
06/10/2020	VERIZON	009753	184/05.12.20	351-010-564-0001-84	01*1090980	482.26
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	28.51
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/06.01.20	Acct # 01715195	01*1091015	101.12
06/25/2020	VERIZON	009753	1-84/06.12.20	Acct # 351-010-564-0001-84	01*1091055	482.29
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	164.26
						1,259.44

110-3505-505413-9999

06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	45.25
						45.25

110-3505-505415-9999

06/10/2020	AMAZON CAPITAL SERVICES	010345	1W6P-NNJV-DGP9	Microsoft FMM-00001 Type Cover for Surface Pro - B	01*1090852	189.98
06/10/2020	AMAZON CAPITAL SERVICES	010345	1W6P-NNJV-DGP9	Microsoft Surface Pen, Charcoal Black, Model: 1776	01*1090852	143.50
06/10/2020	AMAZON CAPITAL SERVICES	010345	1W6P-NNJV-DGP9	Microsoft Surface Pro 7, 12.3" Touch-Screen - Inte	01*1090852	3,298.00
06/10/2020	AMAZON CAPITAL SERVICES	010345	1FHK-CFP4-D4XK	invoice 1FHK-CFP4-D4XK, Covid 19 supplies, 5/25/20	01*1090852	103.00
06/10/2020	LOWE'S OF WISE COUNTY	000675	02101/051620	invoice 02101, material for social distancing, 5/1	01*1090932	360.88
06/10/2020	LOWE'S OF WISE COUNTY	000675	01713	invoice 01713, building material for social distan	01*1090932	337.61
06/10/2020	OFFICE DEPOT	010121	490412347001	invoice 490412347001, EOC supplies, 5/12/20	01*1090938	113.58
06/10/2020	OFFICE DEPOT	010121	490412700001	invoice 490412700001, flash drives, 5/13/20	01*1090938	44.97

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	OFFICE DEPOT	010121	490412701001	invoice 490412701001, flash drives, 5/12/20	01*1090938	59.97
						4,651.49
110-3505-505810-9999						
06/25/2020	SAFEWARE INC	002243	3781267/02.25.20	invoice 3781267, Hazmat 2019 Grant balance on port	01*1091041	226.75
						226.75
Dept. Total						6,182.93
4302 - COURT HOUSE						
110-4302-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	56.71
						56.71
110-4302-503004-9999						
06/10/2020	LOWE'S OF WISE COUNTY	000675	01970	AAA batteries,takeoffs 5-19-20 01970	01*1090932	47.40
06/10/2020	LOWE'S OF WISE COUNTY	000675	02843	Board, Plexi-glass to build shield at administrati	01*1090932	88.83
06/10/2020	LOWE'S OF WISE COUNTY	000675	27085	pipe, connectors, fitting 5-21-20 27085	01*1090932	27.28
06/10/2020	LOWE'S OF WISE COUNTY	000675	01772	Boards, mounting tape to install shields on bench	01*1090932	113.95
06/10/2020	TRANE	002111	8153243	Compressor for rooftop unit 5-18-20 8153243	01*1090971	815.79
06/10/2020	WISE GLASS & MIRROR, INC.	000753	42966	Plexan cut to size for bench in Juvenile Court	01*1090990	200.00
06/25/2020	FREEDOM FORD LINCOLN INC	000762	96462	Service on Diesel truck 6-8-20 96462	01*1091014	114.63
06/25/2020	LOWE'S OF WISE COUNTY	000675	19733	Potting soil 6-2-20 19733	01*1091026	9.49
06/25/2020	TRANE	002111	8245582	410-A refridgerant, Valve, Coil 6-4-20 8245582	01*1091050	1,474.33
						2,891.70
110-4302-505101-9999						
06/10/2020	KU/ODP	000732	9897/05.27.20	3000-0431-9897	01*1090926	27.06
06/10/2020	KU/ODP	000732	5447/05.27.20	3000-0095-5447	01*1090926	6,978.30
06/10/2020	KU/ODP	000732	2153/05.28.20	3000-0182-2153	01*1090926	12.00
06/25/2020	KU/ODP	000732	4889/06.09.20	Acct# 30037334889	01*1091020	356.10
						7,373.46
110-4302-505103-9999						
06/10/2020	WISE, TOWN OF	000880	3251/05.15.20	3251	01*1090991	174.55
06/10/2020	WISE, TOWN OF	000880	3250/05.15.20	3250	01*1090991	128.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						302.68
110-4302-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	2.31
06/10/2020	COMCAST	010972	8199/05.28.20	8396 80 019 0028199	01*1090875	35.08
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	251.50
06/25/2020	MCI COMM SERVICE	004828	935/06.11.20	Acct# 2DG49356	01*1091028	33.89
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	43.24
06/25/2020	VERIZON	009753	1-76/06.09.20	Acct # 850-478-478-0001-76	01*1091055	153.79
06/25/2020	VERIZON	009753	1-65/6.9.20	Acct# 650-074-272-0001-65	01*1091055	48.30
						568.11
110-4302-505408-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	242.82
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	344.31
						587.13
Dept. Total						11,779.79
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
06/10/2020	TRACTOR SUPPLY CREDIT PLAN	003851	026657	Trailer tire for mowers 5-26-20 026657	01*1090970	124.99
						124.99
110-4303-503005-9999						
06/10/2020	LARGE'S PEST CONTROL	007146	2005091030	pest control for Justice Center 5-26-20	01*1090928	70.00
						70.00
110-4303-505101-9999						
06/10/2020	KU/ODP	000732	7384/05.29.20	3000-1938-7384	01*1090926	3,990.73
						3,990.73
110-4303-505103-9999						
06/10/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	45547	justice center garbage pick up 5-19-20 45547	01*1090943	107.10
06/10/2020	WISE, TOWN OF	000880	7637/05.15.20	7637	01*1090991	185.55
						292.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						4,478.37
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
06/25/2020	LOWE'S OF WISE COUNTY	000675	27552	Heat pump thermostat 6-4-20 27552	01*1091026	46.55
						46.55
110-4304-505101-9999						
06/10/2020	KU/ODP	000732	0501/05.28.20	3000-0123-0501	01*1090926	617.10
						617.10
110-4304-505103-9999						
06/10/2020	WISE, TOWN OF	000880	411320/05.15.20	411320	01*1090991	60.65
						60.65
Dept. Total						724.30
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
06/25/2020	CARTER MACHINERY COMPANY INC	005438	0728070	EMERGENCY CALL OUT on generator 6-1-20 0728070	01*1091004	755.81
						755.81
110-4306-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	2.31
06/25/2020	VERIZON	009753	1-69(06.09.20)	Acct # 852-063-665-0001-69	01*1091056	88.94
						91.25
110-4306-505405-9999						
06/25/2020	RIGGS OIL COMPANY	003307	198899/5-29-20	Fill Emergency Generator with fuel 5-29-20 198899	01*1091039	119.83
						119.83
110-4306-505407-9999						
06/25/2020	CARTER MACHINERY COMPANY INC	005438	072870/6-01-20	EMERGENCY CALL OUT generator 6-1-20 0728070	01*1091004	95.81
06/25/2020	LOWE'S OF WISE COUNTY	000675	02068/6-05-20	Flush valve 6-5-20 02068	01*1091026	22.74
06/25/2020	RIGGS OIL COMPANY	003307	198899	Fill Emergency Generator with fuel 5-29-20 198899	01*1091039	363.30
						481.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,448.74
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-505101-9999						
06/10/2020	KU/ODP	000732	0793/05.18.20	3000-0443-0793	01*1090926	133.12
06/10/2020	KU/ODP	000732	6898/05.19.20	3000-0345-6898	01*1090926	122.92
06/25/2020	KU/ODP	000732	0793/06.17.20	Acct# 3000-0443-0793	01*1091020	43.60
06/25/2020	KU/ODP	000732	6898/06.19.20	Acct # 3000-0345-6898	01*1091020	93.60
						393.24
110-4310-505103-9999						
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/05.26.20	04180	01*1090987	31.00
						31.00
110-4310-505407-9999						
06/25/2020	LOWE'S OF WISE COUNTY	000675	27261	Bolts, nuts, Washers 6-18-20 27261	01*1091026	52.69
						52.69
Dept. Total						476.93
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
06/25/2020	KU/ODP	000732	0130/06.15.20	Acct # 3000-2466-0130	01*1091020	243.94
						243.94
110-4313-505103-9999						
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/05.26.20	09690	01*1090987	75.75
						75.75
Dept. Total						319.69
4315 - L.P.O.Y. BLDG						
110-4315-505407-9999						
06/25/2020	HCE SYSTEMS INC	001906	31136	EMERGENCY CALL OUT HVAC 6-3-20 31136	01*1091017	465.00
						465.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						465.00
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
06/25/2020	APPALACHIAN POWER COMPANY	000798	899-1-5/06.15.20	Acct# 027-668-899-1-5	01*1090998	124.44
06/25/2020	APPALACHIAN POWER COMPANY	000798	899-1-0/06.15.20	ACCT# 024-568-899-1-0	01*1090998	9.12
06/25/2020	APPALACHIAN POWER COMPANY	000798	085-1-1/06.15.20	Acct# 024-145-085-1-1	01*1090998	9.75
06/25/2020	APPALACHIAN POWER COMPANY	000798	899-1-8/06.15.20	Acct# 020-868-899-1-8	01*1090998	169.72
						313.03
Dept. Total						313.03
5201 - MENTAL HEALTH						
110-5201-505602-9999						
06/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00497	JUne 2020 Local Funding	02*5386	21,279.00
						21,279.00
Dept. Total						21,279.00
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
06/10/2020	APPALACHIA, TOWN OF	000705	05.27.20/APPREC	Appalachia Rec Funds - Historical & Trailhead Comm	01*1090853	1,000.00
06/10/2020	APPALACHIA, TOWN OF	000705	05.27.20/APPREC	Appalachia Rec Funds - Moving Appalachia Forward C	01*1090853	500.00
06/10/2020	APPALACHIA, TOWN OF	000705	05.27.20/APPREC	Appalachia Rec Funds - Special Proj. Committee (Co	01*1090853	1,500.00
06/10/2020	BLUE MARLINS SWIM TEAM	000922	05.27.20/REC.FUNDS	Pound Rec Funds	01*1090947	200.00
06/10/2020	BLUE MARLINS SWIM TEAM	000922	05.27.20/REC.FUNDS	Appalachia Rec Funds	01*1090947	100.00
06/10/2020	BLUE MARLINS SWIM TEAM	000922	05.27.20/REC.FUNDS	Coeburn Rec Funds	01*1090947	500.00
06/10/2020	BLUE MARLINS SWIM TEAM	000922	05.27.20/REC.FUNDS	St. Paul Rec Funds	01*1090947	200.00
06/10/2020	BLUE MARLINS SWIM TEAM	000922	05.27.20/REC.FUNDS	Wise Rec Funds	01*1090947	400.00
06/10/2020	BSG LITTLE LEAGUE BASEBALL	006033	05.27.20/BSGREC	BSG Rec Funds	01*1090955	2,000.00
06/10/2020	CLINCH RIVER L. LEAG. BASEBALL	001096	05.27.20/RECFUNDS	St. Paul Rec Funds	01*1090950	1,500.00
06/10/2020	COEBURN BOY SCOUTS	003733	05.27.20/COEREC	Coeburn Rec Funds	01*1090954	750.00
06/10/2020	COEBURN LITTLE LEAGUE BASEBALL	001158	05.27.20/COEREC	Coeburn Rec Funds	01*1090951	4,500.00
06/10/2020	FAIRVIEW COMMUNITY CENTER	001093	05.27.20/RECFUNDS	Coeburn Rec Funds	01*1090949	750.00
06/10/2020	FAIRVIEW COMMUNITY CENTER	001093	05.27.20/RECFUNDS	St. Paul Rec Funds	01*1090949	700.00
06/10/2020	FLAT GAP COMMUNITY CENTER	001014	05.27.20/APPREC	Appalachia Rec Funds	01*1090948	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	KID'S CENTRAL	009781	05.27.20/APPREC	Appalachia Rec Funds	01*1090958	200.00
06/10/2020	LONESOME PINE MODEL RAILROADER	003395	05.27.20/APPREC	Appalachia Rec Funds (Display upkeep & additions)	01*1090952	250.00
06/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	05.27.20/REC.FUNDS	Pound Rec Funds (Pound Kids Program)	01*1090946	250.00
06/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	05.27.20/REC.FUNDS	St. Paul Rec Funds (St. Paul Kids Program)	01*1090946	300.00
06/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	05.27.20/REC.FUNDS	Wise Rec Funds (Wise Kids Program)	01*1090946	400.00
06/10/2020	POUND LITTLE LEAGUE BASEBALL	000907	05.27.20/POUND	Pound Rec Funds	01*1090945	1,000.00
06/10/2020	ST. PAUL YOUTH SPORT	010780	05.27.20/STP.REC	St. Paul Rec Funds	01*1090959	500.00
06/10/2020	UNION PEANUT FOOTBALL	007816	05.27.20/BSGREC	BSG Rec Funds	01*1090956	2,000.00
06/10/2020	WARRIORS YOUTH FOOTBALL	008014	05.27.20/POUNDREC	Pound Rec Funds	01*1090957	700.00
06/10/2020	WISE KIWANIS CLUB	003645	05.27.20/RECFUNDS	Wise Rec Funds (Kids Day)	01*1090953	400.00
06/10/2020	WISE LITTLE LEAGUE BASEBALL	000851	05.27.20/RECFUNDS	Coeburn Rec Funds	01*1090944	500.00
06/10/2020	WISE LITTLE LEAGUE BASEBALL	000851	05.27.20/RECFUNDS	Wise Rec Funds	01*1090944	2,000.00

23,200.00

Dept. Total

23,200.00

7201 - COMMUNITY ORGANIZATIONS/EVENTS

110-7201-505804-9999

06/25/2020	BRAIN INJURY SERVICES OF SWVA	003782	FY19-20	FY 19-20 Local Contribution	01*1091002	1,000.00
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1,000.00

Dept. Total

1,000.00

8100 - ECONOMIC DEVELOPMENT

110-8100-502007-9999

06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	21.87
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21.87

110-8100-505203-9999

06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	50.30
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50.30

110-8100-505413-9999

06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3641146	Base Rate & Overages: Econ Dev	01*1091040	19.32
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3706548	Base Rate & Overages: Econ Dev	01*1091040	33.58

33.58

52.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8100-505506-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	01*1090989	14.79
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	01*1090989	41.21
						56.00
Dept. Total						181.07
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
06/10/2020	WILD RIDES MOTORCYCLE TOURING MA	011680	08572	#8572 05/25/20 Motorcycle Touring Map Advertisement	01*1090986	2,000.00
						2,000.00
110-8102-505203-9999						
06/10/2020	VERIZON WIRELESS	000806	400001/05.28.20	322764174-00001	01*1090982	90.31
						90.31
110-8102-505413-9999						
06/10/2020	KU/ODP	000732	8712/05.20.20	3000-0674-8712	01*1090926	13.67
06/25/2020	KU/ODP	000732	8712/06.19.20	Acct # 3000-0675-8712	01*1091020	14.09
						27.76
Dept. Total						2,118.07
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
06/10/2020	BACA, DEBBIE	003757	REC/05.27.20	05/27/20 Rec Auth Mtg	01*1090860	25.00
06/10/2020	COUCH, ALLEN	002704	REC/05.27.20	05/27/20 Rec Auth Mtg	01*1090881	25.00
06/10/2020	DOTSON, ROBIN	007846	REC/05.27.20	05/27/20 Rec Auth Mtg	01*1090873	25.00
06/10/2020	SHORTT, KAYE	004835	REC/05.27.20	05/27/20 Rec Auth Mtg	01*1090872	25.00
						100.00
Dept. Total						100.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	56.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						56.83
110-8170-505401-9999						
06/25/2020	SAM'S CLUB MC/SYNCB	009525	7794/06.08.20	acct.#5560531100417794 06/08/2020	01*1091042	307.68
						307.68
110-8170-505412-9999						
06/10/2020	SAM'S CLUB MC/SYNCB	009525	7794/05.08.20	acct# 5560-5311-0041-7794 05/08/2020	01*1090963	201.15
						201.15
110-8170-505506-9999						
06/10/2020	ASHLEY BANE	011707	43971	06/04/2020 SWVACC expense	02*5368	253.00
06/10/2020	ASHLEY BANE	011707	43971	06/04/2020 SWVACC expense	02*5368	100.00
06/10/2020	CARNES, CASSIE R	010321	43971	06/04/2020 SWVACC expense	02*5370	184.00
06/10/2020	COURTENEY K TILLISON	011716	43971	06/04/2020 SWVACC expense	02*5392	75.90
06/10/2020	DAHLEY, DALTON J	011281	43971	06/04/2020 SWVACC expense	02*5371	138.00
06/10/2020	DEEL, BRITTANY L	010044	43971	06/04/2020 SWVACC expense	02*5372	89.70
06/10/2020	HAUGH, COURTNEY LAUREN	003610	43971	06/04/2020 SWVACC expense	02*5376	346.15
06/10/2020	JAMES, KATRINA F	007795	43971	06/04/2020 SWVACC expense	02*5379	86.25
06/10/2020	JESSEE, JASON	003704	43971	06/04/2020 SWVACC expense	02*5380	86.25
06/10/2020	REYNOLDS, PAMELA	004488	43971	06/04/2020 SWVACC expense	02*5387	67.85
06/10/2020	RUSSELL DARIN	001488	43971	06/04/2020 SWVACC expense	02*5388	462.30
06/10/2020	WEAVER, THOMAS	005014	43971	06/04/2020 SWVACC expense	01*1090985	189.75
						2,079.15
110-8170-505831-9999						
06/10/2020	CARNES, CASSIE R	010321	43971	06/04/2020 SWVACC expense	02*5370	100.00
06/10/2020	COURTENEY K TILLISON	011716	43971	06/04/2020 SWVACC expense	02*5392	100.00
06/10/2020	DAHLEY, DALTON J	011281	43971	06/04/2020 SWVACC expense	02*5371	100.00
06/10/2020	DEEL, BRITTANY L	010044	43971	06/04/2020 SWVACC expense	02*5372	100.00
06/10/2020	HAUGH, COURTNEY LAUREN	003610	43971	06/04/2020 SWVACC expense	02*5376	100.00
06/10/2020	HOGUE, COETTA	001489	43971	06/04/2020 SWVACC expense	02*5378	100.00
06/10/2020	JAMES, KATRINA F	007795	43971	06/04/2020 SWVACC expense	02*5379	100.00
06/10/2020	JESSEE, JASON	003704	43971	06/04/2020 SWVACC expense	02*5380	100.00
06/10/2020	REYNOLDS, PAMELA	004488	43971	06/04/2020 SWVACC expense	02*5387	100.00
06/10/2020	RUSSELL DARIN	001488	43971	06/04/2020 SWVACC expense	02*5388	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	WEAVER, THOMAS	005014	43971	06/04/2020 SWVACC expense	01*1090985	100.00
06/25/2020	SAM'S CLUB MC/SYNCB	009525	060820	acct.#5560531100417794 06/08/2020	01*1091042	440.00
						1,540.00

110-8170-507001-9999

06/10/2020	HAUGH, COURTNEY LAUREN	003610	43971	06/04/2020 SWVACC expense	02*5376	179.83
06/25/2020	TRI-CITY BUSINESS MACHINES INC	000831	1022/06.16.20	acct.#KP1022 06/16/2020	01*1091052	148.06
						327.89

Dept. Total

4,512.70

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

06/10/2020	VACORP/HYBRID	011204	43971	May 2020 Hybrid Disability	01*1090979	91.15
						91.15

110-8171-503009-9999

06/10/2020	HARMON, BRETT	007466	43971	06/03/2020 SWVACC expense	02*5375	94.74
06/10/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620204	Inv # 12137620204 04/30/20	01*1090960	22.50
						117.24

110-8171-505203-9999

06/10/2020	ASHLEY SHREVE	011717	43971	06/03/2020 SWVACC expense	02*5390	100.00
06/10/2020	CABLE PLUS, INC.	008018	44002	06/01/2020 SWVACC	01*1090869	61.49
06/10/2020	FARMER, ERIN L	005817	43971	06/03/2020 SWVACC expense	02*5373	100.00
06/10/2020	GREEAR, DANROY SHAWN	007808	43971	06/03/2020 SWVACC expense	02*5374	100.00
06/10/2020	HARMON, BRETT	007466	43971	06/03/2020 SWVACC expense	02*5375	100.00
06/10/2020	HESS, JIMMY DEAN	010962	43971	06/03/2020 SWVACC expense	02*5377	100.00
06/10/2020	KISER, DENNIS HEATH	007447	43971	06/03/2020 SWVACC expense	02*5381	100.00
06/10/2020	KISER, JOSHUA	003057	43971	06/03/2020 SWVACC expense	02*5382	100.00
06/10/2020	KRISTA MARIE TILLER	011225	43971	06/03/2020 SWVACC expense	02*5391	100.00
06/10/2020	MCCOWN, DAVID LEE	007453	43971	06/03/2020 SWVACC expense	02*5384	100.00
06/10/2020	MICHAEL J LITTON	011650	43971	06/03/2020 SWVACC expense	02*5383	100.00
06/10/2020	MOUNTAINET	001189	2701/05.15.20	acct.#0464012701 05/15/2020	01*1090935	14.95
06/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43971	06/03/2020 SWVACC expense	02*5385	100.00
06/10/2020	SHEETS, ERIC EUGENE	008550	43971	06/03/2020 SWVACC expense	02*5389	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	0443/05.15.20	acct.#200080443 05/15/2020	01*1090966	851.30
06/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	5048/05.15.20	acct.#200195048 05/15/2020	01*1090966	49.95
06/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	8613/05.25.20	acct.#100008613 05/25/2020	01*1090966	894.67
						3,072.36

110-8171-505401-9999

06/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121005	acct.#121005 05/28/2020	01*1090886	436.15
06/10/2020	OFFICE DEPOT	010121	494289810-001	acct.#46301091 05/15/2020	01*1090938	1,399.98
						1,836.13

110-8171-505506-9999

06/10/2020	ASHLEY SHREVE	011717	43971	06/03/2020 SWVACC expense	02*5390	365.70
06/10/2020	FARMER, ERIN L	005817	43971	06/03/2020 SWVACC expense	02*5373	63.25
06/10/2020	GREEAR, DANROY SHAWN	007808	43971	06/03/2020 SWVACC expense	02*5374	284.05
06/10/2020	HARMON, BRETT	007466	43971	06/03/2020 SWVACC expense	02*5375	253.00
06/10/2020	HESS, JIMMY DEAN	010962	43971	06/03/2020 SWVACC expense	02*5377	166.75
06/10/2020	KISER, DENNIS HEATH	007447	43971	06/03/2020 SWVACC expense	02*5381	327.75
06/10/2020	KISER, JOSHUA	003057	43971	06/03/2020 SWVACC expense	02*5382	589.95
06/10/2020	KRISTA MARIE TILLER	011225	43971	06/03/2020 SWVACC expense	02*5391	184.00
06/10/2020	MCCOWN, DAVID LEE	007453	43971	06/03/2020 SWVACC expense	02*5384	185.15
06/10/2020	MICHAEL J LITTON	011650	43971	06/03/2020 SWVACC expense	02*5383	276.00
06/10/2020	MULLINS, ROBERT LEE WAYNE	003364	43971	06/03/2020 SWVACC expense	02*5385	323.15
06/10/2020	SHEETS, ERIC EUGENE	008550	43971	06/03/2020 SWVACC expense	02*5389	224.25
						3,243.00

110-8171-507001-9999

06/10/2020	ATMOS ENERGY	009181	0580/051120	Acct # 4008680580 05/11/20	01*1090857	22.61
06/10/2020	BB&T FINANCIAL, FSB	002458	3173/05.20.20	acct.#3173 05/20/2020	01*1090863	19.95
06/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	4911/05.23.20	acct.#1014911 05/23/2020	01*1090882	64.70
06/10/2020	OFFICE DEPOT	010121	494289808-001	acct.#46301091 05/15/2020	01*1090938	1,055.64
06/10/2020	OFFICE DEPOT	010121	494285338-001	acct.#46301091 05/15/2020	01*1090938	53.97
06/10/2020	OFFICE DEPOT	010121	494289807-001	acct.#46301091 05/15/2020	01*1090938	109.99
06/10/2020	OFFICE DEPOT	010121	494289809-001	acct.#46301091 05/15/2020	01*1090938	229.99
06/25/2020	OFFICE DEPOT	010121	506227756-001	acct.#46301091 06/04/2020	01*1091033	232.30
06/25/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	121376/05.31.20	acct.#121376 05/31/2020	01*1091038	162.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,951.65
110-8171-508002-9999						
06/10/2020	APPALACHIAN POWER COMPANY	000798	842/05.14.20	acct#022-043-038-4-2 05/14/2020	01*1090854	25.09
06/10/2020	APPALACHIAN POWER COMPANY	000798	305/05.20.20	acct.#024-285-585-9-3 05/20/2020	01*1090854	71.42
06/10/2020	APPALACHIAN POWER COMPANY	000798	03842/05.14.20	acct#028-243-038-4-2 05/14/2020	01*1090854	72.91
06/10/2020	APPALACHIAN POWER COMPANY	000798	847/05.15.20	acct.#025-143-038-4-7 05/15/2020	01*1090854	18.58
06/10/2020	PEOPLE INC	004258	44002	06/03/2020 SWVACC	01*1090940	1,503.75
06/25/2020	APPALACHIAN POWER COMPANY	000798	38-4-2/06.15.20	acct.#028-243-038-4-2 06/15/2020	01*1090998	75.36
06/25/2020	APPALACHIAN POWER COMPANY	000798	8-4-2/06.15.20	acct.#022-043-038-4-2 06/15/2020	01*1090998	190.25
06/25/2020	APPALACHIAN POWER COMPANY	000798	8-4-7/06.15.20	acct.#025-143-038-4-7 06/15/2020	01*1090998	53.23
06/25/2020	ATMOS ENERGY	009181	06-09-20	acct.#4008680580 06/09/2020	01*1091001	49.68
06/25/2020	PEOPLE INC	004258	06-02-20	acct.#250 06/02/2020	01*1091034	15.40
06/25/2020	PEOPLE INC	004258	00249	acct.#249 05/19/2020	01*1091034	18.90
06/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	0443/06.15.20	acct.#200080443 06/15/2020	01*1091046	918.56
06/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	5048/06.15.20	acct.#200195048 06/15/2020	01*1091046	49.95
						3,063.08
Dept. Total						13,374.61
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05.31.20	76308789	01*1090870	4.12
06/25/2020	VERIZON	009753	1-69/06.09.20	Acct # 852-063-665-0001-69	01*1091057	70.52
						74.64
110-8365-505810-9999						
06/10/2020	COLLEY, RICKEY JAY	011721	MAY20/TRAVEL	May 2020 Travel for Grow Appalachia Grant	01*1090871	75.60
06/10/2020	WISE COUNTY EXTENSION OFFICE	010480	HOES-KNIVES	Hoes and garden knives for Grow Appalachia Grant	01*1090988	640.85
06/25/2020	WOODS, EMILY	011748	SUMMER2020	Grow Appalachia Grant - Summer 2020 Internship	01*1091059	2,400.00
						3,116.45
Dept. Total						3,191.09
9302 - CAPITAL OUTLAY PROJECTS						
110-9302-507010-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	VA-KY COMMUNICATIONS	000682	58201	Vehicle Upfit for Sheriff's Office New Vehicles: (01*1090978	34,788.00
06/10/2020	VA-KY COMMUNICATIONS	000682	58202	Vehicle Upfit for Sheriff's Office New Vehicles: (01*1090978	8,697.00
06/10/2020	VA-KY COMMUNICATIONS	000682	58200	(4) Vehicle Upfit for Sheriff's Office New Vehicle	01*1090978	6,100.00
06/25/2020	FREEDOM FORD LINCOLN INC	000762	96930	Upfit for New Sheriff's Vehicle: 2020 F150 Super V	01*1091014	1,074.05
06/25/2020	FREEDOM FORD LINCOLN INC	000762	W1717	New Sheriff's Vehicle: 2020 Ford F150 Police Picku	01*1091014	37,882.61
06/25/2020	FREEDOM FORD LINCOLN INC	000762	W1722	New Sheriff's Vehicle: 2020 Ford F150 Police Picku	01*1091014	37,882.61
06/25/2020	FREEDOM FORD LINCOLN INC	000762	W1713	New Sheriff's Vehicle: 2020 Ford F150 Police Picku	01*1091014	37,882.61
06/25/2020	FREEDOM FORD LINCOLN INC	000762	W1716	New Sheriff's Vehicle: 2020 Ford F150 Police Picku	01*1091014	37,882.61
06/25/2020	FREEDOM FORD LINCOLN INC	000762	W1721	New Sheriff's Vehicle: 2020 Ford Explorer Utility,	01*1091014	41,664.88
06/25/2020	FREEDOM FORD LINCOLN INC	000762	96932	Upfit for New Sheriff's Vehicle: 2020 F150 Super V	01*1091014	1,074.05
06/25/2020	NEW AGE GRAPHICS	009792	01024	(9) 3-m Reflective Decals and Installation on 2020	01*1091032	6,300.00
06/25/2020	VA-KY COMMUNICATIONS	000682	582041	(6) NX Remote Mount Mobile Radio for Upfit to Sher	01*1091053	11,197.08
06/25/2020	VA-KY COMMUNICATIONS	000682	58204	(1) K-9 Vehicle Insert Upfit for K-9 Vehicle	01*1091053	6,500.00
06/25/2020	VA-KY COMMUNICATIONS	000682	58205	(9) Installation: Sheriff SUV Balance of Equipment	01*1091053	37,935.18

306,860.68

Dept. Total

306,860.68

9999 - NON-DEPARTMENT

110-9999-146055-9999

06/25/2020	COUNTS, JEFFREY	011766	REFUND/06.25.20	Refund 06/25/20	13*13024673	30.44
06/25/2020	FUNK, BRITTANY	011765	REFUND/06.25.20	Refund 06/25/20	13*13024672	112.43
06/25/2020	HUBBARD, GERALD	010959	REFUND/06.25.20	Refund 06/25/20	13*13024668	65.13
06/25/2020	LELL, DANIEL	011769	REFUND/06.25.20	Refund 06/25/20	13*13024676	148.59
06/25/2020	MAINE, JOSHUA	011767	REFUND/06.25.20	Refund 06/25/20	13*13024674	153.73
06/25/2020	OWENS, PATRICIA	011768	REFUND/06.25.20	Refund 06/25/20	13*13024675	29.90
06/25/2020	ROMANO, TIMOTHY	011763	REFUND/06.25.20	Refund 06/25/20	13*13024670	3.71
06/25/2020	SUMMERS, GARY	011764	REFUND/06.25.20	Refund 06/25/20	13*13024671	185.10

729.03

110-9999-146101-9999

06/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	COVID-19/TOWERS	COVID-19: Laundry needs for Appalachian Towers	01*1090976	250.00
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250.00

110-9999-211010-9999

06/10/2020	TREASURER OF WISE COUNTY, VA	001006	06.10.20/JUDSAL	Judical Sale Payments	01*1090973	685.17
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						685.17
110-9999-213840-9999						
06/10/2020	MANHATTAN LIFE	010971	52068	Inv # 52068, Billing ID # 898308, June 2020	01*1090933	563.64
						563.64
110-9999-221001-9999						
06/10/2020	ASBURY & GILBERT PC	005889	REFUND/06.10.20	Tax Refund; 06/10/20	13*13024662	767.03
						767.03
110-9999-241003-9999						
06/25/2020	VCEDA	003943	MAY20/GAS	May 2020 Gas Distribution	01*1091054	3,970.07
						3,970.07
110-9999-411603-9999						
06/10/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202015200655	Inv # 202015200655; 304 Stops Complied	01*1090885	7,600.00
06/10/2020	ELKINS, GINGER	011749	REFUND/06.10.20	Tax Refund; 06/10/20	13*13024663	25.00
06/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06652	Order of Publication: G.Lewis, et al	01*1090967	273.90
06/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06652	Order of Publication: V.Christian	01*1090967	228.10
06/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06652	Order of Publication: Various	01*1090967	659.89
06/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06652	Title Examination: D.Gilliam Life	01*1090967	160.00
06/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06652	Order of Publication: A.Neal	01*1090967	246.56
06/25/2020	EDWARDS, SANDRA	011761	REFUND/05.26.20	Tax Refund 05/26/20	13*13024669	55.00
						9,248.45
110-9999-411900-9999						
06/10/2020	HAMMONDS, LARRY	011750	REFUND/06.10.20	11099994119009999 Tax Refund; 06/10/20	13*13024664	10.36
06/10/2020	PILKENTON, TIMOTHY	011751	REFUND/06.10.20	Tax Refund; 06/10/20	13*13024665	199.56
06/25/2020	COLLINS, TIMOTHY	011774	REFUND/06.25.20	Tax Refund 06/25/20	13*13024681	435.74
06/25/2020	CORELOGIC	010588	REFUND/06.25.20	Tax Refund 06/25/20	13*13024667	2,909.29
06/25/2020	DAVIS, REGINA	011772	REFUND/06.25.20	Tax Refund 06/25/20	13*13024679	75.62
06/25/2020	HURD, RODNEY	011770	REFUND/06.25.20	Tax Refund 06/25/20	13*13024677	2.07
06/25/2020	LANE, GARY & MARTHA	011776	REFUND/06.25.20	Tax Refund 06/25/20	13*13024683	142.49
06/25/2020	MARTHA L. JETT	006685	REFUND/06.25.20	Tax Refund 06/25/20	13*13024685	456.09
06/25/2020	MILLER, JB	011775	REFUND/06.25.20	Tax Refund 06/25/20	13*13024682	254.27
06/25/2020	ROBINETTE, CLYDE	011771	REFUND/06.25.20	Tax Refund 06/25/20	13*13024678	12.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/25/2020	SMITH, CHRISTINE	011777	REFUND/06.25.20	Tax Refund 06/25/20	13*13024684	224.25
						4,722.56
110-9999-411901-9999						
06/25/2020	SMITH, CHRISTINE	011777	REFUND/06.25.20	Tax Refund 06/25/20	13*13024684	224.25
						224.25
110-9999-411902-9999						
06/25/2020	EDWARDS, SANDRA	011761	REFUND/05.26.20	Tax Refund 05/26/20	13*13024669	17.76
06/25/2020	K C TRANSPORT	011773	REFUND/06.25.20	Tax Refund 06/25/20	13*13024680	154.10
						171.86
110-9999-411906-9999						
06/25/2020	EDWARDS, SANDRA	011761	REFUND/05.26.20	Tax Refund 05/26/20	13*13024669	3.32
						3.32
110-9999-422103-9999						
06/10/2020	WISE, TOWN OF	000880	REFUND/06.10.20	Mobile Home Titling Tax (1st Qtr) Refund	13*13024666	1,020.00
						1,020.00
110-9999-505646-9999						
06/25/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	REPAIRS/REPEATER	For Repairs to Ladder Truck / Ridge Avenue Radio R	01*1090997	9,441.29
						9,441.29
110-9999-505802-9999						
06/25/2020	EDWARDS, SANDRA	011761	REFUND/05.26.20	Tax Refund 05/26/20	13*13024669	0.26
06/25/2020	K C TRANSPORT	011773	REFUND/06.25.20	Tax Refund 06/25/20	13*13024680	5.13
						5.39
Dept. Total						31,802.06
Fund Total						627,225.27
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
06/10/2020	VACORP/HYBRID	011204	43952	May 2020 Hybrid Disability	70*70002087	61.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						61.99
210-9400-505203-9999						
06/10/2020	CENTURY LINK	003877	8789(05-31-20)	76308789	70*70002084	13.46
06/10/2020	MCI COMM SERVICE	004828	5502/051720	2DF95502	70*70002085	41.51
06/10/2020	VERIZON	009753	130/05.12.20	850-434-815-0001-30	70*70002088	148.56
06/10/2020	VERIZON	009753	1-52/05.31.20	850-073-780-0001-52	70*70002088	216.58
06/10/2020	VERIZON	009753	1-07/05.31.20	850-941-834-0001-07	70*70002088	480.37
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	8361/06.01.20	Acct # 011018361	70*70002089	19.86
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195(06-01-20)	Acct # 01715195	70*70002089	347.48
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5780/06.01.20	Acct # 01715780	70*70002089	55.08
06/25/2020	MCI COMM SERVICE	004828	5502/06.17.20	Acct # 2DF95502	70*70002090	94.76
06/25/2020	VERIZON	009753	1-59/06.09.20	850-450-965-0001-59	70*70002091	138.04
06/25/2020	VERIZON	009753	1-69(06.09.2020)	Acct # 852-063-665-0001-69	70*70002092	3,037.72
06/25/2020	WINDSTREAM	003402	3354/06.01.20	Acct # 010543354	70*70002093	34.13
						4,627.55
210-9400-507010-9999						
06/10/2020	NORTON QUALITY CARPETS	000709	03102020	INVOICE #03102020, INVOICE DATE: 03/10/2020, LABOR	70*70002086	1,417.00
						1,417.00
Dept. Total						6,106.54
Fund Total						6,106.54
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
06/10/2020	CENTURY LINK	003877	8789(05.31.20)	76308789	22*22000719	1.17
06/10/2020	VA-KY COMMUNICATIONS	000682	581976	WIFI Access for Law Library	22*22000720	250.00
06/25/2020	VERIZON	009753	1-69/06.09.2020	Acct # 852-063-665-0001-69	22*22000721	105.68
						356.85
Dept. Total						356.85
Fund Total						356.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
06/25/2020	OCCUMED HEALTH CENTER	000776	30170	L.Sturgill: 10 Panel+Suboxone+Oxy	35*35000021	45.00
						45.00
Dept. Total						45.00
Fund Total						45.00
229 -						
9999 - NON-DEPARTMENT						
229-9999-505806-9999						
06/10/2020	TYLER TECH INC/EAGLE DIVISION	000686	130-14254	E-Summons Equipment & Software	20*20000001	144,052.00
						144,052.00
Dept. Total						144,052.00
Fund Total						144,052.00
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
06/25/2020	VCEDA	003943	MAY20/COAL	May 2020 Gas Distribution	60*60003064	12,746.56
						12,746.56
230-9999-505903-9999						
06/25/2020	WISE, TOWN OF	000880	FY19-20/PAVING	FY 19-20 Reimbursement from Coal Haul Road Committ	60*60003067	50,000.00
						50,000.00
230-9999-505904-9999						
06/25/2020	INTERSTATE CONSTR. PROD. INC.	000829	51593	Pipe for District 1	60*60003062	261.00
06/25/2020	MARVIN C DOCKERY TRUCKING	011740	43964	Tore House Down in Appalachia	60*60003063	1,500.00
06/25/2020	MARVIN C DOCKERY TRUCKING	011740	43965	Tore House Down in Appalachia	60*60003063	525.00
06/25/2020	VULCAN MATERIALS COMPANY	000754	32289864	District Gravel	60*60003065	223.47
06/25/2020	VULCAN MATERIALS COMPANY	000754	32289861	District Gravel	60*60003065	218.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/25/2020	VULCAN MATERIALS COMPANY	000754	32307694	District Gravel	60*60003065	798.41
06/25/2020	VULCAN MATERIALS COMPANY	000754	32296781	District Gravel	60*60003065	181.57
06/25/2020	VULCAN MATERIALS COMPANY	000754	32302866	District Gravel	60*60003065	92.06
06/25/2020	VULCAN MATERIALS COMPANY	000754	32302868	District Gravel	60*60003065	84.41
06/25/2020	VULCAN MATERIALS COMPANY	000754	32302867	District Gravel	60*60003065	957.04
06/25/2020	VULCAN MATERIALS COMPANY	000754	32280942	District Gravel	60*60003065	97.58
06/25/2020	VULCAN MATERIALS COMPANY	000754	32289860	District Gravel	60*60003065	203.83
06/25/2020	VULCAN MATERIALS COMPANY	000754	32302865	District Gravel	60*60003065	504.57
06/25/2020	VULCAN MATERIALS COMPANY	000754	32307692	District Gravel	60*60003065	224.06
06/25/2020	VULCAN MATERIALS COMPANY	000754	32307693	District Gravel	60*60003065	264.44
06/25/2020	VULCAN MATERIALS COMPANY	000754	32289862	District Gravel	60*60003065	96.22
06/25/2020	VULCAN MATERIALS COMPANY	000754	32280941	District Gravel	60*60003065	208.93
06/25/2020	W-L CONSTRUCTION & PAVING INC	004128	48037	Asphalt for Distrct 1	60*60003066	156.33
06/25/2020	W-L CONSTRUCTION & PAVING INC	004128	48035	Asphalt for Distrct 1	60*60003066	233.36
						6,831.07
Dept. Total						69,577.63
Fund Total						69,577.63
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3765/050320	3765/050320, TRACTOR SUPPLY, DOG FOOD, K9 SGT. G.	25*25000980	61.99
06/10/2020	BB&T FINANCIAL, FSB	002458	6691/042420	6691/042420, TRACTOR SUPPLY, DOG FOOD, DEPUTY M. T	25*25000980	61.99
06/10/2020	BB&T FINANCIAL, FSB	002458	6350/05.19.20	/ , RAY ALLEN K9, WALL CHARGER FOR REMOT	25*25000980	24.84
06/10/2020	BB&T FINANCIAL, FSB	002458	6350/042920	6350/042920, TRACTOR SUPPLY, DOG FOOD, DOG BRUSH,	25*25000980	170.97
06/10/2020	BB&T FINANCIAL, FSB	002458	6350/051920	6350/051920, WISE ANIMAL HOSPITAL, VACCINES K9 ROA	25*25000980	40.00
						359.79
Dept. Total						359.79
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3488/051920	3488/051920, CENTER MASS, MAG HOLDER REPAIR KIT, B	25*25000980	17.98
06/10/2020	VA-KY COMMUNICATIONS	000682	58177	58177, 05/15/2020, VIDEO CAMERA & LABOR (3RD FLOOR	25*25000983	455.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	VERIZON WIRELESS	000806	0104/05.18.20	9854840104, 322699225-00002, 05/18/2020	25*25000984	500.52
06/25/2020	COMCAST	010972	8792/05.28.20	8396800190038792, 05/28/2020	25*25000986	89.48
06/25/2020	LAWSON WATER CONDITIONING	001245	238569	238569, 06/01/2020, JUNE 2020 RENTAL (BAILIFFS)	25*25000987	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	238568	238568, 06/01/2020, JUNE 2020 RENTAL (SCREENING)	25*25000987	9.95
06/25/2020	LAWSON WATER CONDITIONING	001245	238519	238519, 05/18/2020, 3 EA. BOTTLED WATER (BAILIFFS)	25*25000987	15.75
06/25/2020	LAWSON WATER CONDITIONING	001245	338521	338521, 05/18/2020, 1 EA. BOTTLED WATER (SCREENING)	25*25000987	5.25

1,103.88

Dept. Total

1,103.88

3620 - SHERIFF'S RESPONSE TEAM

250-3620-505409-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051320, NATIONAL LAW ENFORCEMENT MEMORIAL FU	25*25000980	25.00
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/050620, AMAZON, LAW ENFORCEMENT SILICONE BRAC	25*25000980	119.70
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051020, IGA, SUPPLIES FOR POLICE WEEK	25*25000980	11.86
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051020, SUBWAY, SUB TRAYS FOR POLICE WEEK	25*25000980	89.82
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/050620, WALMART, SUPPLIES FOR POLICE WEEK	25*25000980	121.74
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051420, SUBWAY, SUB TRAY POLICE WEEK	25*25000980	40.98
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051420, FASMART, DRINKS FOR POLICE WEEK	25*25000980	5.63
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051520, AMAZON, FLAG	25*25000980	17.99
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051520, SUBWAY, SUB TRAYS FOR POLICE WEEK	25*25000980	40.98
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/052220	0228/051820, SUBWAY, SUB TRAYS FOR POLICE WEEK	25*25000980	81.96
06/10/2020	BB&T FINANCIAL, FSB	002458	2346/051820	2346/051820, NATIONAL TACTICAL OFFICERS ASSOCIATIO	25*25000980	450.00
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/05.26.20	12604, 05/26/2020, WATER FIRING RANGE	25*25000985	29.12

1,034.78

Dept. Total

1,034.78

3621 - SHERIFF'S OFFICE EMPLOYEE FUND

250-3621-505401-9999

06/10/2020	BB&T FINANCIAL, FSB	002458	0228/05.22.20	0228/042820, JACKS FLORAL, FUNERAL FLOWERS, VERL K	25*25000980	192.29
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/051920	0228/051920, FOOD CITY, GIFT CARD	25*25000980	59.15
06/10/2020	BB&T FINANCIAL, FSB	002458	0228/05.22.20	0228/050720, FOOD CITY, FOOD AND DRINKS, SHERIFFS	25*25000980	36.56
06/10/2020	BB&T FINANCIAL, FSB	002458	6600/042220	6600/042220, ROMA'S, GIFT CERTIFICATES FOR ADMINIS	25*25000980	25.39
06/10/2020	BB&T FINANCIAL, FSB	002458	6600/041720	6600/041720, FOOD CITY, SUPPLIES, DISPATCHER WEEK	25*25000980	116.95
06/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	WCSO.TRIB/VIDEO	INVOICE #20205006, INVOICE DATE: 05/06/2020, WCSO	25*25000982	200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	BAGPIPES	INVOICE #20205006-01, INVOICE DATE: 05/06/2020, BA	25*25000982	150.00
						780.34
Dept. Total						780.34
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
06/10/2020	EVIDENT CRIME SCENE PRODUCTS	007800	155913B	(2) Boxes Medium Nitrile Gloves; (1) Boxes Large N	25*25000981	205.00
						205.00
Dept. Total						205.00
3699 - SHERIFF SP FND - DRUG SEIZURE						
250-3699-211099-9999						
06/25/2020	U.S. MARSHALS SERVICE	011779	20200624	Seized Funds from Wise County, Virginia	25*25000988	35,025.04
						35,025.04
Dept. Total						35,025.04
Fund Total						38,508.83
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-503002-9999						
06/10/2020	LAMAR COMPANIES	004774	111464557	#111464557 05/25/20 Outdoor Advertising	28*28000119	350.00
06/10/2020	OUTDOOR WORKS OF VA LLC	009397	320062020	#320062020 06/02/20 Outdoor Advertising	28*28000120	700.00
06/25/2020	LAMAR COMPANIES	004774	11507883	11507883 06/08/20 Outdoor Advertising	28*28000121	680.00
06/25/2020	LAMAR COMPANIES	004774	111489944	111489944 06/01/20 Outdoor Advertising	28*28000121	340.00
06/25/2020	LCP2 LLC / COALFIELD PROGRESS	000723	217220531	#217220531 05/31/20 statement	28*28000122	200.00
						2,270.00
Dept. Total						2,270.00
Fund Total						2,270.00
290 - EMERGENCY FIXED ASSET GROUP						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2601 - DOJ FORFEITURE SP FUND						
290-2601-505806-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3865/05.20.20	Card # 3865 - Amazon - Echo Show 8 (x2)	29*29000028	210.58
						210.58
Dept. Total						210.58
Fund Total						210.58
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507011-9999						
06/10/2020	WISE, TOWN OF	000880	2020/FACFEES	2020 FACILITY FEES PAYMENT	52*52000372	60,716.25
06/10/2020	WISE, TOWN OF	000880	1/19-12/19(25%)	2019 FACILITY FEE - 25% DEPOSIT	52*52000372	4,687.50
						65,403.75
610-4316-507013-9999						
06/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43971	May 2020 Wastewater Treatment Monthly User Charge:	52*52000371	23,709.00
						23,709.00
610-4316-507014-9999						
06/10/2020	CNW REG WASTE WATER AUTHORITY	000972	43971	May 2020 Wastewater Treatment Monthly User Charge:	52*52000371	21,789.00
						21,789.00
Dept. Total						110,901.75
Fund Total						110,901.75
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
06/10/2020	VACORP/HYBRID	011204	MAY.20	May 2020 Hybrid Disability	50*50011493	55.75
						55.75
620-4204-503004-9999						
06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	109480	invoice 109480, 3/4 pipe, 5/13/20	50*50011487	11.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-503005-9999						
06/25/2020	DON ADAMS	005241	00082	invoice 82, Packer door repair, 6/10/20	50*50011506	750.00
06/25/2020	LOWE'S OF WISE COUNTY	000675	27066	invoice 27066, A/C Pound, 6/8/20	50*50011514	160.55
06/25/2020	STATE POLICE SAFETY DIVISION	002605	4511/05.20.20	invoice 4511, inspection dues, 5/20/20	50*50011522	13.90
						924.45
620-4204-503011-9999						
06/25/2020	CINTAS CORPORATION	010686	4052673312	invoice 4052673312, shop uniforms, 6/9/20	50*50011504	119.30
06/25/2020	CINTAS CORPORATION	010686	4051998333	invoice 4051998333, shop uniforms, 6/2/20	50*50011504	125.63
06/25/2020	CINTAS CORPORATION	010686	4051317610	invoice 4051317610, shop uniforms, 5/26/20	50*50011504	119.30
						364.23
620-4204-505101-9999						
06/10/2020	APPALACHIAN POWER COMPANY	000798	2-0-7/06.02.20	024-208-632-0-7	50*50011476	34.46
06/10/2020	APPALACHIAN POWER COMPANY	000798	704/06.01.20	027-119-847-0-4	50*50011476	31.42
06/10/2020	APPALACHIAN POWER COMPANY	000798	103/06.01.20	028-313-911-0-3	50*50011476	13.43
06/10/2020	KU/ODP	000732	6026/05.26.20	3000-0589-6026	50*50011488	149.76
06/10/2020	KU/ODP	000732	0085/05.20.20	3000-1794-0085	50*50011488	231.43
06/10/2020	KU/ODP	000732	4187/05.28.20	3000-0167-4187	50*50011488	14.01
06/10/2020	KU/ODP	000732	3095/06.01.20	3000-0509-3095	50*50011488	87.76
06/10/2020	KU/ODP	000732	8549/05.21.20	3000-0039-8549	50*50011488	117.15
06/10/2020	KU/ODP	000732	9031/05.21.20	3000-0586-9031	50*50011488	77.61
06/10/2020	KU/ODP	000732	2364/05.20.20	3000-0695-2364	50*50011488	30.00
06/10/2020	KU/ODP	000732	2573/05.20.20	3000-0700-2573	50*50011488	331.84
06/10/2020	KU/ODP	000732	1490/05.26.20	3000-0256-1490	50*50011488	82.19
06/10/2020	KU/ODP	000732	5661/05.20.20	3000-0334-5661	50*50011488	71.10
06/10/2020	KU/ODP	000732	6795/05.20.20	3000-0513-6795	50*50011488	96.39
06/25/2020	KU/ODP	000732	0856/06.12.20	Acct# 3000-0512-0856	50*50011513	64.64
06/25/2020	KU/ODP	000732	5891/06.11.20	Acct# 3000-0054-5891	50*50011513	66.46
06/25/2020	KU/ODP	000732	8396/06.16.20	Acct# 3000-0413-8396	50*50011513	82.00
06/25/2020	KU/ODP	000732	8775/06.08.20	Acct# 3000-133-8775	50*50011513	71.34
06/25/2020	KU/ODP	000732	0133/06.16.20	Acct# 300-0517-0133	50*50011513	73.95
						1,726.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505103-9999						
06/10/2020	BIG STONE GAP, TOWN OF	002689	5623/05.31.20	5623	50*50011479	37.56
06/10/2020	NORTON, CITY OF	000715	12455/05.27.20	12455	50*50011491	29.65
06/10/2020	NORTON, CITY OF	000715	12450/05.27.20	12450	50*50011491	29.65
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/05.26.20	02120	50*50011497	31.00
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	APR20/LEACHE	no invoice, leachate landfill, 5/15/20	50*50011497	2,708.85
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/05.26.20	02119	50*50011497	46.00
06/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/05.26.20	02118	50*50011497	31.00
						2,913.71
620-4204-505203-9999						
06/10/2020	CENTURY LINK	003877	8789/05-31-20	76308789	50*50011481	1.64
06/10/2020	VERIZON	009753	110/05.13.20	551-651-307-0001-10	50*50011494	56.36
06/10/2020	VERIZON	009753	198/05.22.20	850-035-017-0001-98	50*50011494	49.06
06/10/2020	VERIZON	009753	192/05.24.20	850-065-325-0001-92	50*50011494	48.04
06/10/2020	VERIZON WIRELESS	000806	4-00001/05.28.20	322764174-00001	50*50011495	50.30
06/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/06-01-20	Acct # 01715195	50*50011510	270.35
06/25/2020	VERIZON	009753	1-78/06.09.20	Acct# 650-037-712-0001-78	50*50011525	27.84
06/25/2020	VERIZON	009753	1/01/06.07.20	Acct# 850-037-704-0001-01	50*50011525	220.40
06/25/2020	VERIZON	009753	1-23/06.09.20	Acct# 551-664-644-0001-23	50*50011525	67.84
06/25/2020	VERIZON	009753	1-10/06.13.20	Acct # 551-651-307-0001-01	50*50011525	57.93
06/25/2020	VERIZON	009753	1-69(06-09-20)	Acct # 852-063-665-0001-69	50*50011526	86.48
06/25/2020	VERIZON	009753	1-58/06.07.20	Acct# 850-060-419-0001-58	50*50011525	50.21
06/25/2020	VERIZON	009753	1-52/06.07.20	Acct# 850-890-0001-52	50*50011525	46.46
06/25/2020	VERIZON	009753	1-30/06.12.20	Acct # 850-434-815-0001-30	50*50011525	148.56
						1,181.47
620-4204-505407-9999						
06/10/2020	FISHER AUTO PARTS	001426	401-291431	invoice 401-291431, antifreeze, 3/8/20	50*50011486	111.66
06/10/2020	MAGGARD SALES	001911	68258	invoice 68258, 3/4 bearing, 5/13/20	50*50011489	37.79
06/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128693	invoice 271128693, air valve, 5/12/20	50*50011500	431.02
						580.47
620-4204-505408-9999						
06/10/2020	RIGGS OIL COMPANY	003307	198475	invoice 198475, on road fuel, 4/30/20	50*50011492	716.49
06/10/2020	RIGGS OIL COMPANY	003307	198360	invoice 198360, on road fuel, 5/6/20	50*50011492	928.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/10/2020	WILSON SALES & SERVICE	000708	539759	invoice 539759, DEF, 5/11/20	50*50011496	285.16
06/10/2020	WILSON SALES & SERVICE	000708	539660	invoice 539660, DEF, 5/4/20	50*50011496	157.08
06/25/2020	RIGGS OIL COMPANY	003307	19891	invoice 19891, on road fuel, 5/28/20	50*50011520	1,159.95
06/25/2020	RIGGS OIL COMPANY	003307	198712	invoice 198712, shop gas, 5/18/20	50*50011520	555.50
06/25/2020	RIGGS OIL COMPANY	003307	198655	invoice 198655, on road fuel, 5/20/20	50*50011520	1,189.23
06/25/2020	RIGGS OIL COMPANY	003307	198693	invoice 198693, on road fuel, 5/13/20	50*50011520	1,166.77
06/25/2020	WILSON SALES & SERVICE	000708	539869	invoice 539869, DEF, 5/18/20	50*50011529	59.94
06/25/2020	WILSON SALES & SERVICE	000708	540046	invoice 540046, DEF, 5/29/20	50*50011529	76.50
06/25/2020	WILSON SALES & SERVICE	000708	539953	invoice 539953, DEF, 5/22/20	50*50011529	84.18

6,378.91

620-4204-505413-9999

06/25/2020	HOME HARDWARE & FURNITURE CO.	000735	109309	invoice 109309, (5) keys, 5/29/20	50*50011511	11.99
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11.99

620-4204-505417-9999

06/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013314	invoice 1210013314, (2) tires, 5/8/20	50*50011477	542.72
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542.72

620-4204-505418-9999

06/10/2020	DJ'S TRUCK PARTS	000769	349170	invoice 349170, (8)lights -(8) wire tool connector	50*50011484	208.12
06/10/2020	DJ'S TRUCK PARTS	000769	349098	invoice 349098, latch for tailgate, 4/30/20	50*50011484	107.43
06/25/2020	CARTER MACHINERY COMPANY INC	005438	2569597	invoice 2569597, trailer battery, 5/29/20	50*50011503	110.48
06/25/2020	FASTENAL COMPANY	002105	53666	invoice 53666, bolts & nuts, 6/8/20	50*50011507	38.58
06/25/2020	FISHER AUTO PARTS	001426	401292384	invoice 401292384, light kit for trailer, 6/2/20	50*50011508	70.27
06/25/2020	FISHER AUTO PARTS	001426	401292419	invoice 401292419, (2) exhaust hangers, 6/2/20	50*50011508	6.86
06/25/2020	J & F WRECKER SERVICE	003649	11868	invoice 11868, exhaust repair, 5/28/20	50*50011512	251.20
06/25/2020	J & F WRECKER SERVICE	003649	11859	invoice 11859, air compressor repair, 5/19/20	50*50011512	200.00
06/25/2020	MAGGARD SALES	001911	69074	invoice 69074, (4) hoses, 6/1/20	50*50011515	58.37
06/25/2020	MAGGARD SALES	001911	68524	invoice 68524, (2) bearings, 5/18/20	50*50011515	75.58
06/25/2020	MHC KENWORTH - KINGSPORT	011000	R00783700728857	invoice R00783700728857, KW a/c repair, 5/27/20	50*50011516	686.88
06/25/2020	MID-STATE EQUIPMENT CO., INC.	000742	228974	invoice 228974, (2) trailer wheels for hydraulic j	50*50011517	197.75
06/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128872	invoice 271128872, (2) brake chambers &slack adjus	50*50011531	398.96
06/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128869	invoice 271128869, (2) brake drums & (2) chambers,	50*50011531	349.34

2,759.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						17,452.44
4205 - REFUSE DISPOSAL						
620-4205-503002-9999						
06/10/2020	BB&T FINANCIAL, FSB	002458	3200/05-20-20	Card # 8212 - Profl Srvcs	50*50011478	100.52
06/25/2020	OCCUMED HEALTH CENTER	000776	30485	invoice 30485, DOT drug screen, 6/1/20	50*50011519	40.00
06/25/2020	THOMPSON & LITTON INC	002960	95506	invoice 95506, EMI, 5/31/20	50*50011523	94.23
						234.75
620-4205-503004-9999						
06/10/2020	DON ADAMS	005241	00080	invoice 80, can repair, 5/13/20	50*50011485	320.00
06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	110911	invoice 110911, breaker for shop, 4/28/20	50*50011487	15.99
06/10/2020	MAGGARD SALES	001911	68056	invoice 68056, (4) aire gun repaired	50*50011489	1,052.43
06/25/2020	BEVERLY AUTO PARTS	000724	51820	invoice 51820, starter, 5/19/20	50*50011502	325.00
06/25/2020	DON ADAMS	005241	00081	invoice 81, tire belt repair, 5/29/20	50*50011506	400.00
06/25/2020	FISHER AUTO PARTS	001426	401-291736	invoice 401-291736, shop towels, 5/15/20	50*50011508	63.96
06/25/2020	MAGGARD SALES	001911	68656	invoice 68656, (5) binders, 5/21/20	50*50011515	246.79
06/25/2020	MAGGARD SALES	001911	68630	invoice 68630, coupling & hose, 3/18/20	50*50011515	114.12
06/25/2020	MAGGARD SALES	001911	68552	invoice 68552, 1/2 hose, 5/19/	50*50011515	196.67
06/25/2020	MAGGARD SALES	001911	68595	invoice 68595, 1" all thread nut, 5/20/20	50*50011515	35.55
06/25/2020	N 2 DOORS SALES AND SERVICE	006613	052020	no invoice, door repair, 5/20/20	50*50011518	215.00
						2,985.51
620-4205-503005-9999						
06/25/2020	HOME HARDWARE & FURNITURE CO.	000735	110732	invoice 110732, rakes & shovels, 5/28/20	50*50011511	157.89
						157.89
620-4205-503011-9999						
06/10/2020	CINTAS CORPORATION	010686	4050263051	invoice 4050263051, shop uniforms,	50*50011482	119.00
06/10/2020	CINTAS CORPORATION	010686	4044271425	invoice 4044271425, shop uniforms, 3/3/20	50*50011482	120.95
06/25/2020	CINTAS CORPORATION	010686	4050858753	invoice 4050858753, shop uniforms, 5/19/20	50*50011504	125.63
						365.58
620-4205-505408-9999						
06/10/2020	RIGGS OIL COMPANY	003307	198361	invoice 198361, off road fuel, 5/6/20	50*50011492	843.15
06/10/2020	RIGGS OIL COMPANY	003307	198474	invoice 4-30-20, off road fuel, 4/30/20	50*50011492	606.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
06/25/2020	RIGGS OIL COMPANY	003307	198694	invoice 198694, off road fuel, 5/13/20	50*50011520	563.50
06/25/2020	RIGGS OIL COMPANY	003307	198656	invoice 198656, off road fuel, 5/20/20	50*50011520	943.23
06/25/2020	RIGGS OIL COMPANY	003307	198671	invoice 198671, shop gas, 5/26	50*50011520	168.33
06/25/2020	RIGGS OIL COMPANY	003307	198890	invoice 198890, off road fuel	50*50011520	613.83
						3,738.05

620-4205-505413-9999

06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	109470	invoice 109470, can supply, 5/12/20	50*50011487	103.76
06/25/2020	FISHER AUTO PARTS	001426	401-28934	invoice 401-, shop towels, 3/19/20	50*50011508	143.92
06/25/2020	HOME HARDWARE & FURNITURE CO.	000735	109235	invoice 109235, faucet, 5/13/20	50*50011511	47.49
						295.17

620-4205-505416-9999

06/10/2020	WOODWAY STONE COMPANY	004565	13107/050420	invoice 37290 - 37447 - 37530 - 37616, landfill st	50*50011499	1,568.87
06/25/2020	VULCAN MATERIALS COMPANY	000754	32289863	invoice 32289863, landfill stone, 5/12/20	50*50011528	409.28
						1,978.15

620-4205-505418-9999

06/10/2020	AIRGAS USA, LLC	000825	9100911468	invoice 9100911468, oxy gas, 5/5/20	50*50011475	46.52
06/10/2020	CARTER MACHINERY COMPANY INC	005438	03C016136	invoice 03C016136, rod for backhole, 5/8/20	50*50011480	34.66
06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	110939	invoice 110939, 3/8 nuts, 4/30/20	50*50011487	3.95
06/10/2020	HOME HARDWARE & FURNITURE CO.	000735	109387	invoice 109387, 5/16 nuts x 20, 4/3/20	50*50011487	3.60
06/10/2020	MAGGARD SALES	001911	67776	invoice 67776, bolts & nuts, 4/30/20	50*50011489	136.73
06/10/2020	WILSON SALES & SERVICE	000708	539732	invoice 539732, filter, 5/8/20	50*50011496	73.80
06/25/2020	CARTER MACHINERY COMPANY INC	005438	03C016760	invoice 03C016760, nut cutting edge, 5/19/20	50*50011503	17.40
06/25/2020	CARTER MACHINERY COMPANY INC	005438	03S175325	invoice 03S175325, D-6 filter, 6/10/20	50*50011503	44.89
06/25/2020	CARTER MACHINERY COMPANY INC	005438	2559849	invoice 2559849, bolts - nuts-cutting edge, 5/20/2	50*50011503	40.20
06/25/2020	CARTER MACHINERY COMPANY INC	005438	03C016760A	invoice 03C016760, washer & bolts, 5/19/20	50*50011503	22.80
						424.55

Dept. Total **10,179.65**

4206 - LITTER CONTROL

620-4206-502007-9999

06/10/2020	VACORP/HYBRID	011204	MAY.20	May 2020 Hybrid Disability	50*50011493	22.19
						22.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4206-505203-9999						
06/10/2020	COMCAST	010972	8199/052820	8396 80 019 0028199	50*50011483	17.54
06/10/2020	MCI COMM SERVICE	004828	9101/051120	Office Phone Bill Account# 2DG49101 Date 5/11/20	50*50011490	42.21
06/10/2020	VERIZON WIRELESS	000806	4-00001/05.28.20	322764174-00001	50*50011495	190.91
06/25/2020	VERIZON	009753	1-69/06-09-20	Acct # 852-063-665-0001-69	50*50011527	117.46
						368.12
620-4206-505401-9999						
06/25/2020	ROBERT J YOUNG COMPANY	010479	INV3578985.2	Base Rate & Overages: Litter Control	50*50011521	1.89
						1.89
620-4206-505408-9999						
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00628	March 2020 Gas Bill	50*50011498	481.43
06/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00637	April 2020 Gas Bill	50*50011498	268.03
06/25/2020	FISHER AUTO PARTS	001426	401-291827	Water In Fuel Sensor For 2008 Chevy 2500 Truck In	50*50011508	41.51
06/25/2020	FISHER AUTO PARTS	001426	401-291763	Oil Filter For 2008 Chevy 2500 Truck Invoice# 401	50*50011508	4.19
						795.16
620-4206-505413-9999						
06/25/2020	A & A ENTERPRISES INC	001514	67572	Ammo For Shotgun Invoice# 67572 Date 6/10/20	50*50011501	59.00
						59.00
620-4206-505810-9999						
06/25/2020	A & A ENTERPRISES INC	001514	67619	Boots & Pants For Jack Invoice# 67619 Date 6/15/	50*50011501	182.95
06/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	119760	Phone Message Books Invoice# 119760 Date 4/14/20	50*50011505	5.20
06/25/2020	FRIENDLY TIRE & AUTO REPAIR	010578	184310	Tires For Yellow Recycling Trailer Invoice# 18431	50*50011509	124.00
06/25/2020	ULINE	003700	120630525	Recycling Containers and Platform Trucks Invoice#	50*50011524	2,721.61
06/25/2020	ULINE	003700	120880180	Recycling Supplies & Equipment Invoice# 120880180	50*50011524	3,904.13
06/25/2020	WISE LUMBER & SUPPLY	000698	308080	Paint For Recycling Shed Doc # 308080 Date 6/09/	50*50011530	96.03
06/25/2020	WISE LUMBER & SUPPLY	000698	308094	Paint For Recyling Sheds Doc# 308094 Date 6/09/2	50*50011530	44.99
						7,078.91
Dept. Total						8,325.27
Fund Total						35,957.36

640 - PROJECTS FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
5111 -						
640-5111-505810-9999						
06/10/2020	AMAZON CAPITAL SERVICES	010345	1KYD-N617-66M4	COVID-19: Non-Contact Forehead Thermometer Infrare	64*64000077	89.75
06/10/2020	BB&T FINANCIAL, FSB	002458	3200(05.20.20)	COVID-19 Supplies: Card # 6886	64*64000078	137.14
06/10/2020	BB&T FINANCIAL, FSB	002458	3200(05.20.20)	COVID-19 Supplies: Card # 6296	64*64000078	1,372.14
06/10/2020	BB&T FINANCIAL, FSB	002458	3200(05.20.20)	COVID-19 Supplies: Card # 8212	64*64000078	47.62
06/10/2020	BB&T FINANCIAL, FSB	002458	3200(05.20.20)	COVID-19 Supplies: Card # 7161	64*64000078	2,602.26
06/10/2020	BLANKENBECLER, CODY	005540	COVID19/MAY20	COVID-19: May 2020	64*64000079	140.00
06/10/2020	BLANKENBECLER, STEVE	005539	COVID19/MAY20	COVID-19: May 2020	02*5369	100.00
06/10/2020	IMPRESSIONS, INC.	000786	19942	COVID-19: Decal for Commissioner of the Revenue's	64*64000081	48.00
06/10/2020	LOWE'S OF WISE COUNTY	000675	50096	COVID-19: Wall Materials for Commissioner of the R	64*64000082	360.60
06/10/2020	LOWE'S OF WISE COUNTY	000675	02602	COVID-19: Wall Materials for Commissioner of the R	64*64000082	496.30
06/10/2020	LOWE'S OF WISE COUNTY	000675	10226/05.10.20	COVID-19: Wall Materials for Commissioner of the R	64*64000082	300.37
06/10/2020	LOWE'S OF WISE COUNTY	000675	10609	COVID-19: Wall Materials for Commissioner of the R	64*64000082	753.16
06/10/2020	LOWE'S OF WISE COUNTY	000675	02410	COVID-19: Wall Materials for Commissioner of the R	64*64000082	1.90
06/10/2020	LOWE'S OF WISE COUNTY	000675	02406	COVID-19: Wall Materials for Commissioner of the R	64*64000082	161.30
06/10/2020	TOLBERT, JUSTIN	007750	COVID19/MAY20	COVID-19: May 2020 (43 Hours)	64*64000083	860.00
06/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	COVID-19/H.SANT	COVID-19: Hand Sanitizer-CWA Office	64*64000084	50.97
06/10/2020	VA-KY COMMUNICATIONS	000682	58198	COVID-19: (3) Echos; (1) Ring Door Bell; (2) HDMI	64*64000085	1,399.70
06/10/2020	VA-KY COMMUNICATIONS	000682	58190	COVID-19: (2) Hrs Labor; (1) Moved Wall Jack - Pho	64*64000085	175.00
06/10/2020	WISE GLASS & MIRROR, INC.	000753	42951	COVID-19: (2) Installed Clear Tempered Glass	64*64000086	546.48
06/25/2020	ALL SAFE INDUSTRIES	010275	INV-00293	invoice INV-00293, COVID19 supplies, 6/16/20	64*64000087	693.00
06/25/2020	AMAZON CAPITAL SERVICES	010345	COVID-19L-NNCP-DGPY	INV#COVID-19#147L-NNCP-DPGY(06/03/2020) AIR PURIFI	64*64000088	117.72
06/25/2020	AMAZON CAPITAL SERVICES	010345	COVID-19L-NNCP-DGPY	INV#COVID-19#147L-NNCP-DPGY(06/03/2020) AIR PURIFI	64*64000088	117.72
06/25/2020	AMAZON CAPITAL SERVICES	010345	COVID-19L-NNCP-DGPY	INV#COVID-19#147L-NNCP-DPGY(06/03/2020) AIR PURIFI	64*64000088	39.98
06/25/2020	AMAZON CAPITAL SERVICES	010345	COVID-19L-NNCP-DGPY	INV#COVID-19#147L-NNCP-DPGY(06/03/2020) MASKS	64*64000088	69.98
06/25/2020	AMAZON CAPITAL SERVICES	010345	COVID-19L-NNCP-DGPY	INV#COVID-19#147L-NNCP-DPGY(06/03/2020) AIR PURIFI	64*64000088	99.99
06/25/2020	AMAZON CAPITAL SERVICES	010345	COVID-19L-NNCP-DGPY	INV#COVID-19#147L-NNCP-DPGY(06/03/2020) AIR PURIFI	64*64000088	19.99
06/25/2020	LOWE'S OF WISE COUNTY	000675	27337	invoice 27337, social distancing supplies, 6/10/20	64*64000091	38.04
06/25/2020	LOWE'S OF WISE COUNTY	000675	27403	invoice 27403, social distancing supplies, 6/11/20	64*64000091	32.05
06/25/2020	LOWE'S OF WISE COUNTY	000675	02659	invoice 02659, social distancing supplies, 6/8/20	64*64000091	22.86
06/25/2020	SMITH, DELORES WILSON	003888	COVID-1905312020	INV#COVID-19#05312020(05/31/2020)GLOVES	64*64000093	7.99
06/25/2020	WISE GLASS & MIRROR, INC.	000753	42983	COVID-19: (3) Lexan glass (General District Court)	64*64000094	276.20
06/25/2020	WISE GLASS & MIRROR, INC.	000753	42989	invoice 42989, social distancing, 6/9/20	64*64000094	181.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						11,359.71
Dept. Total						11,359.71
8416 - TACOMA SEWER PROJECT						
640-8416-505810-9999						
06/25/2020	LENOWISCO PLANNING DISTRICT	000910	CIG-17-13/#8	CDBG-CIG-17-13 06/08/20 DD # 8 TACOMA SEWER PRO	64*64000090	11,250.00
						11,250.00
Dept. Total						11,250.00
8422 -						
640-8422-505810-9999						
06/10/2020	CARDNO, INC	011223	526405	Group Brownfields, Professional Services Rendered	64*64000080	28,287.47
						28,287.47
Dept. Total						28,287.47
8423 -						
640-8423-505810-9999						
06/25/2020	DICKENSON COUNTY BOARD OF SUPER	011378	17-UN-14/#12	WISE COUNTY URGENT NEED PROJECT 17-UN-14 Permane	64*64000089	450.00
06/25/2020	MEADE, ANNA F	011376	17-UN-14/#12	WISE COUNTY URGENT NEED PROJECT: 17-UN-14 Drawdow	64*64000092	7,300.00
						7,750.00
Dept. Total						7,750.00
Fund Total						58,647.18
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
06/04/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2082		100*2082	783.00
06/11/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2083		100*2083	1,716.00
06/18/2020	HOLBROOKS, SUMMER SKYE	011762	M100_2084		100*2084	1,200.00
06/25/2020	WISE CO TREASURER	002510	M100_2085		100*2085	4,368.26
06/29/2020	TREASURER OF VIRGINIA	005405	M100_2086		100*2086	762.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						8,829.49
Dept. Total						8,829.49
Fund Total						8,829.49
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
06/10/2020	APPALACHIA, TOWN OF	000705	MAR20/LOCSAL	March 2020 Local Sales	92*92000835	7,715.35
06/10/2020	APPALACHIA, TOWN OF	000705	FEB20/LOCSAL	February 2020 Local Sales	92*92000835	5,882.30
06/10/2020	BIG STONE GAP, TOWN OF	002689	MAR20/LOCSAL	March 2020 Local Sales	92*92000836	18,460.89
06/10/2020	BIG STONE GAP, TOWN OF	002689	FEB20/LOCSAL	February 2020 Local Sales	92*92000836	14,074.86
06/10/2020	COEBURN, TOWN OF	000837	FEB20/LOCSAL	February 2020 Local Sales	92*92000837	6,539.84
06/10/2020	COEBURN, TOWN OF	000837	MAR20/LOCSAL	March 2020 Local Sales	92*92000837	8,577.79
06/10/2020	POUND, TOWN OF	002690	MAR20/LOCSAL	March 2020 Local Sales	92*92000838	4,405.44
06/10/2020	POUND, TOWN OF	002690	FEB20/LOCSAL	February 2020 Local Sales	92*92000838	3,358.77
06/10/2020	ST PAUL, TOWN OF	002008	FEB20/LOCSAL	February 2020 Local Sales	92*92000839	2,861.18
06/10/2020	ST PAUL, TOWN OF	002008	MAR20/LOCSAL	March 2020 Local Sales	92*92000839	3,752.78
06/10/2020	WISE, TOWN OF	000880	FEB20/LOCSAL	February 2020 Local Sales	92*92000840	7,926.00
06/10/2020	WISE, TOWN OF	000880	MAR20/LOCSAL	March 2020 Local Sales	92*92000840	10,395.90
						93,951.10
Dept. Total						93,951.10
Fund Total						93,951.10
930 - LONESOME PINE YOUTH SERV FND						
9999 - NON-DEPARTMENT						
930-9999-505806-9999						
06/24/2020	LONESOME PINE OFFICE ON YOUTH	000911	M42_6751		42*6751	36,847.00
						36,847.00
Dept. Total						36,847.00
Fund Total						36,847.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Grand Total						1,233,486.58