

County of Wise, Virginia
Expenditure Transaction Report for 07/01/2020 thru 07/31/2020

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Board of Supervis	01*1091063	10.05
						10.05
110-1101-503007-9999						
07/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	115853	Public Hearing: Request from Wise County IDA to re	01*1091157	65.32
07/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	115852	Public Hearing: Request from Apex Towers, LLC for	01*1091157	62.48
07/10/2020	LCP2 LLC / THE POST	011416	131498	FY 2020/2021 BUDGET AD	01*1091158	444.15
						571.95
110-1101-505203-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Telecommunications	01*1091075	24.38
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	50.30
						74.68
110-1101-505307-9999						
07/10/2020	TREASURER OF VIRGINIA	001365	210000007952	MEMBER NAME: WISE, COUNTY OF; MEMBER CODE: G99A	01*1091186	391.00
07/10/2020	TREASURER OF VIRGINIA	001365	210000007912	MEMBER NAME: WISE, COUNTY OF; MEMBER CODE: G99C	01*1091186	391.00
07/10/2020	TREASURER OF VIRGINIA	001365	210000008080	MEMBER NAME: WISE, COUNTY OF; MEMBER CODE: G990	01*1091186	3,362.00
						4,144.00
110-1101-505401-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Office Supplies	01*1091075	3.16
						3.16
110-1101-505801-9999						
07/10/2020	VIRGINIA ASSOC. OF COUNTIES	000881	IVC0605681	20-21 County Dues-\$.21 per resident	01*1091199	7,928.00
						7,928.00
Dept. Total						12,731.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
07/10/2020	COMCAST	010972	8628/06.24.20	Acct # 8396 80 019 0038628	01*1091089	133.35
						133.35
110-1106-505413-9999						
07/10/2020	SYNERGY A/V PRODUCTIONS	006387	00626	Equipment Implementation, Trouble Shooting and Tra	01*1091179	2,100.00
						2,100.00
Dept. Total						2,233.35
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	89.05
						89.05
110-1201-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: County Administra	01*1091063	655.48
						655.48
110-1201-503005-9999						
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: County Admin	01*1091263	390.85
						390.85
110-1201-505201-9999						
07/10/2020	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/COADM	Acct # 35817188 Postage: Co Admin	01*1091192	3,000.00
07/23/2020	UPS	005434	8XE50707092020	UPS ACCOUNT 8XE507	01*1091271	79.10
						3,079.10
110-1201-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	50.30
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	130.18
						180.48
110-1201-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Co Admin	01*1091063	1,407.72

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,407.72
110-1201-505401-9999						
07/10/2020	BENTLEY DISTRIBUTING INC	001439	31933	Cooler Rent	01*1091076	9.00
07/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121963	(2) Xstamper SCANNED Pre-Inked Stamp	01*1091096	23.78
07/10/2020	OFFICE DEPOT	010121	508064677-001	Order # 508064677-001; Coffee Cups, Kleenexes, Cof	01*1091167	64.70
07/10/2020	OFFICE DEPOT	010121	508065552-001	Order # 508065552-001; Ink Pens; 06/08/20	01*1091167	8.99
07/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122141	(10) Pks Copy Paper; (1) Pk Page Markers	01*1091242	42.24
07/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122181	(1) Typewriter Ribbon	01*1091242	2.99
						151.70
Dept. Total						5,954.38
1204 - LEGAL SERVICES						
110-1204-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: County Attorney	01*1091063	21.25
						21.25
110-1204-503002-9999						
07/10/2020	O'QUINN, JEREMY	007461	02441	July 2020 WC DSS Fees	01*1091166	2,000.00
						2,000.00
110-1204-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	90.31
						90.31
110-1204-505504-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Travel (Conv & Ed)	01*1091075	145.00
						145.00
Dept. Total						2,256.56
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	35.18
						35.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1209-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Commissioner of R	01*1091063	652.44
						652.44
110-1209-505201-9999						
07/10/2020	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/06.24.20	Acct# 35817188, Postage for the Commissioner of Re	01*1091192	780.00
						780.00
110-1209-505203-9999						
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	83.38
						83.38
Dept. Total						1,551.00
1210 - ASSESSOR						
110-1210-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Assessor	01*1091063	12.34
						12.34
110-1210-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Assessors	01*1091063	1,297.05
						1,297.05
Dept. Total						1,309.39
1213 - TREASURER						
110-1213-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	35.35
						35.35
110-1213-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Treasurer's Offic	01*1091063	78.60
						78.60
110-1213-503005-9999						
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: Treasurer	01*1091263	250.33

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						250.33
110-1213-505203-9999						
07/10/2020	COMCAST	010972	8199/06.28.20	Acct # 8396 80 019 0028199	01*1091088	17.54
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	90.31
07/10/2020	WHITE, JOYCE LYNN	001258	JUN20/CELL	June 2020 Cell Phone Stipend	02*5423	50.00
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	111.57
						269.42
110-1213-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Treasurer	01*1091063	432.35
						432.35
110-1213-505401-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Office Supplies	01*1091075	2.99
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Office Supplies	01*1091075	101.34
07/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	121745	(10) Pks Copy Paper	01*1091096	39.90
07/23/2020	LAWSON WATER CONDITIONING	001245	239488	TREAS OFFICE BOTTLED WATER	01*1091253	7.25
07/23/2020	LAWSON WATER CONDITIONING	001245	239680	TREAS OFFICE BOTTLED WATER	01*1091253	14.50
						165.98
110-1213-505801-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Dues & Assoc. Memb. Fees	01*1091075	285.00
07/10/2020	V.A.L.E.C.O.	001101	FY2021	INV#FY2021(07/01/2020) ANNUAL MEMBERSHIP DUES	01*1091193	95.00
						380.00
Dept. Total						1,612.03
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Data Processing	01*1091063	16.38
						16.38
110-1220-503002-9999						
07/10/2020	TEMPUS NOVA INC	010360	06747	G-SUITE BASIC - 1 USER - 12 MO - GAPPS-PREM -WISEC	01*1091181	2,573.00
						2,573.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1220-503005-9999						
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: Data Processing	01*1091263	74.55
						74.55
110-1220-505203-9999						
07/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/07.01.20	ACCT 0464010793 JULY 1, 2020 - 100MBPS SYNCH INTER	01*1091174	450.00
						450.00
110-1220-507007-9999						
07/10/2020	TELE-OPTICS COMMUNICATIONS INC	009212	02506	AXIOM ARUBA SFP (MINI-GBIC) MODULE - 1 LC 1000BASE	01*1091180	193.44
						193.44
110-1220-507010-9999						
07/10/2020	TELE-OPTICS COMMUNICATIONS INC	009212	02506	LABOR - 06/10/20 - ONSITE, TEST GBIC TRANSCEIVERS	01*1091180	427.50
07/23/2020	TELE-OPTICS COMMUNICATIONS INC	009212	02645	Labor - 10/23/19, 11/04/19, 11/11/19, 06/05/20: Se	01*1091267	1,785.00
						2,212.50
Dept. Total						5,519.87
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	10.31
						10.31
110-1230-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: GIS	01*1091063	238.22
						238.22
110-1230-503002-9999						
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: GIS	01*1091263	194.19
						194.19
110-1230-505203-9999						
07/10/2020	COMCAST	010972	8199/06.28.20	Acct # 8396 80 019 0028199	01*1091088	17.54
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	140.61
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	79.26

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						237.41
110-1230-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: GIS	01*1091063	6.63
						6.63
110-1230-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: GIS	01*1091063	432.35
						432.35
110-1230-505810-9999						
07/10/2020	KING-MOORE INC	003121	03816	invoice 3816,Regional PEP Grant GIS Education Trai	01*1091150	2,400.00
						2,400.00
Dept. Total						3,519.11
1302 - REGISTRAR						
110-1302-501006-9999						
07/23/2020	CALL, GARY	001321	06.23.20/REP.PRIM	06/23/20 Republican Primary	01*1091240	548.73
						548.73
110-1302-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Registrar	01*1091063	17.09
						17.09
110-1302-503002-9999						
07/10/2020	BAKER, MARY	011106	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091128	140.00
07/10/2020	BEVINS, FRED	004474	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091138	259.00
07/10/2020	BOGGS, TREVOR	010710	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091124	140.00
07/10/2020	BOWDEN, PATRICIA	010227	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091122	140.00
07/10/2020	CANTRELL, ANITA	001083	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091098	259.00
07/10/2020	CHISENHALL, DANA	001215	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091099	150.00
07/10/2020	DEAN, SHERRON	002487	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091101	150.00
07/10/2020	FAST, BONNIE	011096	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091126	150.00
07/10/2020	FIELDS, EDDIE LEE	011755	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091134	140.00
07/10/2020	FIELDS, SANDRA S	007498	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091212	150.00
07/10/2020	FLEMING, MELISSA	011700	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091131	150.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	HILEMAN, GARRY	007419	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091108	259.00
07/10/2020	HUBBARD, SHARON	011753	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091133	140.00
07/10/2020	HYLTON, KATHY WILSON	003849	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091105	140.00
07/10/2020	JONES, SANDRA Y	007055	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091211	150.00
07/10/2020	KENNEDY, GARY	009631	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091213	140.00
07/10/2020	LESTER, CARLES	011586	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091130	259.00
07/10/2020	LESTER, OLLIE DENISE	010216	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091119	140.00
07/10/2020	MAINE, KATHERINE	006621	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091106	140.00
07/10/2020	MARKHAM, HELEN	001369	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091137	150.00
07/10/2020	MCCONNELL, MICHAEL	011584	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091129	150.00
07/10/2020	MCQUEEN, LINDA	009104	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091113	140.00
07/10/2020	MEADE, MATTHEW	010207	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091118	150.00
07/10/2020	MILLER, SHIRLEY	010220	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091121	140.00
07/10/2020	MOONEY, HARVE	009658	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091117	140.00
07/10/2020	MORGAN, TINA	009110	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091114	259.00
07/10/2020	MULLINS, GLORIA DIANNA	007393	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091107	259.00
07/10/2020	MULLINS, JENNIFER	008820	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091111	150.00
07/10/2020	PETERS, DAVID	011805	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091135	140.00
07/10/2020	PHILLIPS, SONDRRA	008236	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091109	140.00
07/10/2020	POWERS, JESS	010218	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091120	259.00
07/10/2020	RAINEY, VIVIAN RUTH	003848	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091104	259.00
07/10/2020	RIFE, DEBRA	003834	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091103	259.00
07/10/2020	ROSE, WANDA	003630	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091102	140.00
07/10/2020	SHELTON, DEBORAH	009655	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091115	150.00
07/10/2020	SKEENS, LANETTA	001280	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091100	259.00
07/10/2020	SLEMP, JUDY	011752	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091132	150.00
07/10/2020	SNODGRASS, CYNTHIA	010239	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091123	140.00
07/10/2020	STANLEY, PEGGY	008381	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091110	259.00
07/10/2020	STURGILL, GARRETT	009100	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091112	140.00
07/10/2020	TOMPKINS, STEPHANIE	011094	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091125	259.00
07/10/2020	TONEY, VALICE	009657	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091116	150.00
07/10/2020	WAMPLER, ROBERT	011102	06.23.20/REPPRIM	06/23/20 Republican Primary	01*1091127	140.00
07/10/2020	WISE CO TREASURER	002510	06.23.20/REPPRIM	Taxes: 06/23/20 Republican Primary (E.Fleming)	01*1091204	259.00

7,837.00

110-1302-503005-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: Registrar	01*1091263	187.64
						187.64
110-1302-503006-9999						
07/23/2020	OWEN G DUNN COMPANY	010494	22593	Ballot Testing Services	01*1091261	1,700.00
						1,700.00
110-1302-503010-9999						
07/23/2020	SOUTHWEST TOOL RENTAL	000758	126411	2009 Ford F450 - Box Truck	01*1091265	716.04
07/23/2020	SOUTHWEST TOOL RENTAL	000758	126413	110-4320-505407-9999 2009 Ford F450 - Box Truck	01*1091265	716.04
						1,432.08
110-1302-505201-9999						
07/10/2020	ROBBINS, ALLISON	003444	MAY20-JUN20/REIM	Receipt 06/29/2020 (Certified Mailing of Abstracts	02*5417	4.55
						4.55
110-1302-505203-9999						
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	73.81
						73.81
110-1302-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Registrar	01*1091063	217.75
						217.75
110-1302-505401-9999						
07/10/2020	ROBBINS, ALLISON	003444	MAY20-JUN20/REIM	Receipt 05/29/2020 (2 pack of 9V Batteries for off	02*5417	8.93
07/10/2020	ROBBINS, ALLISON	003444	MAY20-JUN20/REIM	Receipt 5/17/2020 (6 Pack of Painters Tape for use	02*5417	37.36
07/10/2020	ROBBINS, ALLISON	003444	MAY20-JUN20/REIM	Receipt 6/19/2020 (6 pack of painters tape for use	02*5417	37.36
						83.65
Dept. Total						12,102.30
2101 - CIRCUIT COURT						
110-2101-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	15.86
						15.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2101-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Cir Crt Judge	01*1091063	22.02
						22.02
110-2101-505203-9999						
07/02/2020	COMCAST	010972	7209/06.18.20	Acct # 8396 80 019 0027209	01*1091062	36.55
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	50.30
						86.85
110-2101-505401-9999						
07/10/2020	A-Z OFFICE RESOURCE, INC	000875	5159001	INVOICE 5159001 DATE 06162020	01*1091065	422.33
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Office Supplies	01*1091075	51.13
07/10/2020	PITNEY BOWES RESERVE ACCOUNT	001358	7979/6.19.20	RESERVE ACCT# 35437979 WISE COUNTY CIRCUIT COURT C	01*1091169	500.00
07/10/2020	ROBERT J YOUNG COMPANY	010479	INV3722688	Copies for: (1) Canon/C5235; (2) Canon/Canon IR Ad	01*1091173	207.65
						1,181.11
Dept. Total						1,305.84
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
07/10/2020	LEAF	006459	10767827	Konica Minolta Bizhub 227, General District Court	01*1091159	105.50
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: General District Court	01*1091263	130.11
						235.61
110-2102-505203-9999						
07/10/2020	COMCAST	010972	8199/06.28.20	Acct # 8396 80 019 0028199	01*1091088	17.54
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	236.33
						253.87
Dept. Total						489.48
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-503004-9999						
07/10/2020	ROBERT J YOUNG COMPANY	010479	INV3693926	Inv # INV3693926, Canon IR17F copies, 06/05/20	01*1091173	28.43
						28.43

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2103-505203-9999						
07/10/2020	COMCAST	010972	8199/06.28.20	Acct # 8396 80 019 0028199	01*1091088	17.54
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.20	Acct # 01715195	01*1091243	108.54
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	233.68
						359.76
110-2103-505801-9999						
07/23/2020	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY21/JDR	FY 21 Dues for Wise County JDR Court: S. Wells; J.	01*1091236	150.00
						150.00
Dept. Total						538.19
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
07/10/2020	AFTON COMMUNICATIONS	000858	276326	Court Service Unit Pagers	01*1091067	110.50
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	79.28
						189.78
Dept. Total						189.78
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
07/10/2020	BOLLING, JOSHUA	011741	JURY/06.17.20	06/17/20 Jury Duty	01*1091145	30.00
07/10/2020	COLLINS, ZETTA	011745	JURY/06.17.20	06/17/20 Jury Duty	01*1091148	30.00
07/10/2020	CVETNICH, TERESA	011780	JURY/06.17.20	06/17/20 Jury Duty	01*1091093	30.00
07/10/2020	KERN, DONNESE	011742	JURY/06.17.20	06/17/20 Jury Duty	01*1091146	30.00
07/10/2020	SHORT, HEATHER	011743	JURY/06.17.20	06/17/20 Jury Duty	01*1091147	30.00
07/10/2020	STALLARD, PEYTON	011746	JURY/06.17.20	06/17/20 Jury Duty	01*1091149	30.00
						180.00
110-2106-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	34.07
						34.07
110-2106-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Cir Crt Clrk	01*1091063	99.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						99.71
110-2106-503005-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Maint Srvc Contracts	01*1091075	320.80
07/10/2020	ROBERT J YOUNG COMPANY	010479	INV3722688	Copies for: (1) Canon/C5235; (2) Canon/Canon IR Ad	01*1091173	207.66
07/10/2020	VIRGINIA INTERACTIVE	003274	2341854	(194) efileapp - Wise E-File	01*1091200	194.00
						722.46
110-2106-505203-9999						
07/10/2020	VA-KY COMMUNICATIONS	000682	58264	VOIP Phone Service	01*1091194	135.00
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	50.30
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	50.30
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.20	Acct # 01715195	01*1091243	108.54
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	624.03
						968.17
110-2106-505829-9999						
07/10/2020	MIXNET CORP.	001270	700092	June 2020 MxCourt Service Fee	01*1091163	2,005.00
						2,005.00
Dept. Total						4,009.41
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Sheriff Civil	01*1091063	2,264.96
						2,264.96
Dept. Total						2,264.96
2109 - MAGISTRATE						
110-2109-505203-9999						
07/10/2020	WINDSTREAM	003402	8361/06.30.20	Acct # 011018361	01*1091203	6.00
07/10/2020	WINDSTREAM	003402	8361/06.01.20	Acct # 011018361	01*1091203	12.29
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	104.15
						122.44
110-2109-507001-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	CIT TECHNOLOGY FIN SERV INC	003814	35677651	Konica Printer 4050	01*1091079	50.29
						50.29
Dept. Total						172.73
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	169.71
						169.71
110-2201-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Commonwealth Atto	01*1091063	165.63
						165.63
110-2201-503002-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Profl Srvc	01*1091075	1,388.60
						1,388.60
110-2201-503005-9999						
07/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27380795	Invoice #27380795; Invoice Date - 7/7/20; Xerox Al	01*1091140	390.47
						390.47
110-2201-505201-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Postage	01*1091075	230.00
						230.00
110-2201-505203-9999						
07/10/2020	THOMSON REUTERS - WEST	000863	842585048	June 2020 Online Charges	01*1091183	37.11
07/10/2020	THOMSON REUTERS - WEST	000863	842585048	June 2020 Online Charges	01*1091183	333.98
07/10/2020	VERIZON	009753	1-93/06.24.20	Acct # 252-374-399-0001-93	01*1091196	52.53
07/23/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/07.01.20	Account #424124812; Statement Date 7/1/20; Interne	01*1091266	99.95
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	151.21
						674.78
110-2201-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Insur: Com Atty	01*1091063	432.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						432.35
110-2201-505401-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Office Supplies	01*1091075	469.71
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Office Supplies	01*1091075	222.57
07/10/2020	PREMIER BIOTECH INC	009660	2153490	(2) 11-Panel Cups	01*1091170	250.97
07/10/2020	SELECT GRAPHICS	002726	15898	(250) Business Cards-Sandi Brewer	01*1091175	54.00
						997.25
110-2201-505801-9999						
07/10/2020	TREASURER OF VIRGINIA	008006	20-21/CWA.OFC	2020-2021 Virginia Bar Dues; Mike Abbott (38277);	01*1091187	2,320.00
						2,320.00
110-2201-507007-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	ADP & Equipt Sftwre	01*1091075	15.74
						15.74
110-2201-507010-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Capital Outlay	01*1091075	143.98
						143.98
Dept. Total						6,928.51
2202 - VICTIM/WITN PROTECTION						
110-2202-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Victim Witness	01*1091063	7.25
						7.25
110-2202-505201-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Postage	01*1091075	100.00
						100.00
110-2202-505203-9999						
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.20	Acct # 01715195	01*1091243	149.60
						149.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						256.85
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Sheriff	01*1091063	9,392.07
						9,392.07
110-3102-503002-9999						
07/10/2020	TREASURER OF VA WESTERN DIST	002084	DFARMER	Farmer, Dylan Shea 28-Mar-20	01*1091185	20.00
07/23/2020	TREASURER OF VA WESTERN DIST	002084	07.01.20	(1) Rose, Deborah Kathleen 17-Jan-20; (2) Culbert	01*1091269	60.00
						80.00
110-3102-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	9856882323	Inv # 9856882323	01*1091197	1,803.53
07/10/2020	VERIZON WIRELESS	000806	9856882327	Inv # 9856882327	01*1091197	1,080.69
07/10/2020	WINDSTREAM	003402	8361/06.01.20	Acct # 011018361	01*1091203	7.57
07/10/2020	WINDSTREAM	003402	8361/06.30.20	Acct # 011018361	01*1091203	8.09
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.20	Acct # 01715195	01*1091243	201.31
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	1,084.68
						4,185.87
110-3102-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Sheriff	01*1091063	5,190.98
						5,190.98
110-3102-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Insur: Sheriff	01*1091063	37,755.25
						37,755.25
110-3102-505408-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	6568/052820	6568/052820 Labor R&R right rear wheel bearing, a/	01*1091074	243.33
07/10/2020	BB&T FINANCIAL, FSB	002458	6527/061220	6527/061220 Fuel Undercover Vehicle	01*1091074	70.59
07/10/2020	BB&T FINANCIAL, FSB	002458	6568/061820	6568/061820 Remove & replace front pads & rotors	01*1091074	97.50
07/10/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453027	June 2020 Gas Bill	01*1091201	514.67
						926.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505503-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	6691/06.05.20	Food - K9 Certification	01*1091074	30.08
07/10/2020	BB&T FINANCIAL, FSB	002458	6600/060720	Food - Investigation	01*1091074	69.48
						99.56
110-3102-507010-9999						
07/10/2020	VA-KY COMMUNICATIONS	000682	58210	Installation Camera Server	01*1091194	1,000.00
						1,000.00
Dept. Total						58,629.82
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Sheriff - Investi	01*1091063	1,261.33
						1,261.33
Dept. Total						1,261.33
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505620-9999						
07/14/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY21/CO.FIRE	FY 20-21 County Funds	01*1091217	28,000.00
						28,000.00
110-3202-505621-9999						
07/14/2020	BIG STONE GAP VOL. FIRE DEPT.	000876	FY21/CO.FIRE	FY 20-21 County Funds	01*1091219	28,000.00
						28,000.00
110-3202-505622-9999						
07/14/2020	COEBURN VOL. FIRE DEPT.	000900	FY21/CO.FIRE	FY 20-21 County Funds	01*1091221	28,000.00
						28,000.00
110-3202-505623-9999						
07/14/2020	POUND VOL. FIRE DEPT.	000945	FY21/CO.FIRE	FY 20-21 County Funds	01*1091227	28,000.00
						28,000.00
110-3202-505624-9999						
07/14/2020	ST. PAUL VOL. FIRE DEPT.	000879	FY21/CO.FIRE	FY 20-21 County Funds	01*1091230	28,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						28,000.00
110-3202-505625-9999						
07/14/2020	WISE VOL. FIRE DEPT.	000930	FY21/CO.FIRE	FY 20-21 County Funds	01*1091233	28,000.00
						28,000.00
110-3202-505626-9999						
07/14/2020	NORTON FIRE DEPT.	000943	FY21/CO.FIRE	FY 20-21 County Funds	01*1091224	28,000.00
						28,000.00
110-3202-505629-9999						
07/14/2020	SANDY RIDGE VOL. FIRE DEPT.	000915	FY21/CO.FIRE	FY 20-21 County Funds	01*1091229	21,000.00
						21,000.00
110-3202-505630-9999						
07/14/2020	VALLEY FIRE & FIRST RESPONDER	001232	FY21/CO.FIRE	FY 20-21 County Funds	01*1091231	28,000.00
						28,000.00
Dept. Total						245,000.00
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505620-9999						
07/14/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091217	28,000.00
						28,000.00
110-3203-505621-9999						
07/14/2020	BIG STONE GAP RESCUE SQUAD	000854	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091218	28,000.00
						28,000.00
110-3203-505622-9999						
07/14/2020	COEBURN VOL. FIRE DEPT.	000900	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091221	28,000.00
						28,000.00
110-3203-505623-9999						
07/14/2020	POUND RESCUE SQUAD	000912	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091226	28,000.00
						28,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3203-505625-9999						
07/14/2020	WISE RESCUE SQUAD	000929	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091232	28,000.00
						28,000.00
110-3203-505626-9999						
07/14/2020	NORTON RESCUE SQUAD	000870	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091225	28,000.00
						28,000.00
110-3203-505628-9999						
07/14/2020	CASTLEWOOD VOL FIRE & RESCUE	001516	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091220	3,000.00
						3,000.00
110-3203-505629-9999						
07/14/2020	SANDY RIDGE RESCUE SQUAD	000856	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091228	7,000.00
						7,000.00
110-3203-505630-9999						
07/14/2020	VALLEY FIRE & FIRST RESPONDER	001232	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091231	28,000.00
						28,000.00
110-3203-505631-9999						
07/14/2020	DANTE RESCUE SQUAD	001090	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091222	1,500.00
						1,500.00
Dept. Total						207,500.00
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
07/10/2020	SW REGIONAL JAIL AUTHORITY	003015	1STQTR/FY21	1st Qtr FY 2021: Quarterly Facilities Charge	01*1091178	623,051.86
						623,051.86
110-3302-509501-9999						
07/10/2020	SW REGIONAL JAIL AUTHORITY	003015	1STQTR/FY21	1st Qtr FY 2021: Quarterly Debt Service	01*1091178	163,861.03
						163,861.03
Dept. Total						786,912.89

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	16.36
						16.36
110-3303-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Sheriff - E911 Di	01*1091063	33.61
						33.61
110-3303-505104-9999						
07/10/2020	KU/ODP	000732	3594/06.26.20	Acct # 3000-0265-3594	01*1091154	212.38
07/10/2020	KU/ODP	000732	4341/06.29.20	Acct # 3000-0574-4341	01*1091154	76.24
07/10/2020	KU/ODP	000732	8029/07.01.20	Acct # 3000-2893-8029	01*1091154	45.27
07/10/2020	KU/ODP	000732	9200/06.29.20	Acct # 3000-0086-9200	01*1091154	30.00
07/10/2020	WISE, TOWN OF	000880	3249/06.15.20	Acct # 3249	01*1091209	36.65
07/10/2020	WISE, TOWN OF	000880	3248/06.15.20	Acct # 3248	01*1091209	156.65
07/23/2020	KU/ODP	000732	2437/07.09.20	Acct # 3000-4005-2437	01*1091252	43.70
07/23/2020	KU/ODP	000732	4921/07.09.20	Acct # 3000-0739-4921	01*1091252	31.04
						631.93
110-3303-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Sheriff - E911 Dispatch	01*1091063	1,349.73
						1,349.73
Dept. Total						2,031.63
3401 - BUILDING & ZONING						
110-3401-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Building & Zoning	01*1091063	472.96
						472.96
110-3401-503002-9999						
07/23/2020	IWORKQ	010617	192800	Annual permitting software fees - invoice #192800	01*1091250	5,500.00
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: B&Z	01*1091263	160.74
						5,660.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3401-505201-9999						
07/10/2020	US POSTAL SERV.(POST-BY-PHONE)	000813	7188/07.10.20	Postage to postage machine	01*1091192	300.00
						300.00
110-3401-505203-9999						
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	47.84
						47.84
110-3401-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: B&Z	01*1091063	432.35
						432.35
110-3401-505506-9999						
07/10/2020	FREEDOM FORD LINCOLN INC	000762	95570	SERVICE INSPECTOR'S VEHICLE - INVOICE DATE 5/8/202	01*1091139	61.80
						61.80
110-3401-505815-9999						
07/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	114894	PUBLIC HEARING ADS FOR PC20-02 RUN 26MAY AND 2JUNE	01*1091157	102.24
						102.24
Dept. Total						7,077.93
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	38.23
						38.23
110-3501-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Animal Control	01*1091063	301.70
						301.70
110-3501-503002-9999						
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: Animal Control	01*1091263	83.40
						83.40
110-3501-505103-9999						
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/06.29.20	Acct # 04815	01*1091205	244.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						244.75
110-3501-505105-9999						
07/23/2020	CINTAS CORPORATION	010686	4054440860	ANIMAL CONTROL 06292020 4054440860	01*1091241	75.00
07/23/2020	CINTAS CORPORATION	010686	4055163875	inv 07072020 cintas	01*1091241	96.00
						171.00
110-3501-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	103.83
07/23/2020	VERIZON	009753	01-7707072020	650-890-970-0001-77 07072020	01*1091273	118.77
						222.60
110-3501-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Animal Shelter	01*1091063	333.17
						333.17
110-3501-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Animal Control	01*1091063	882.28
						882.28
Dept. Total						2,277.13
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	28.51
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.20	Acct # 01715195	01*1091243	108.54
07/23/2020	VERIZON	009753	01-84/07122020	351-010-564-0001-84 07122020	01*1091273	482.29
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	165.67
						785.01
110-3505-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: EOC	01*1091063	2.65
						2.65
110-3505-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: EOC	01*1091063	432.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						432.35
110-3505-505619-9999						
07/10/2020	WISE COUNTY HAZ-MAT TEAM	002257	04.27.20/WISECO	April 27, 2020 Fuel Spill in Wise County	01*1091206	899.88
						899.88
110-3505-505810-9999						
07/10/2020	ALL SAFE INDUSTRIES	010275	20-83556	(1) I-2 Rit Gear Bag 36X13X10; (1) Shipping	01*1091069	256.38
						256.38
Dept. Total						2,376.27
4302 - COURT HOUSE						
110-4302-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	56.71
						56.71
110-4302-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Maintenance	01*1091063	874.33
						874.33
110-4302-503004-9999						
07/10/2020	LOWE'S OF WISE COUNTY	000675	02475	Water; Gorilla Tape	01*1091160	37.04
07/23/2020	AIRGAS USA, LLC	007111	1091475482	Acetylene gas 7-8-20 1091475482	01*1091234	82.53
07/23/2020	HCE SYSTEMS INC	001906	31999	Pump for elevator pit 7-8-20 31999	01*1091245	65.00
						184.57
110-4302-503005-9999						
07/10/2020	TRANE	002111	310741220	Sevice Agreement KPT124 - Contract Type is Schedul	01*1091184	1,198.75
07/10/2020	UNITED ELEVATOR SERVICES LLC	005127	C033976	Courthouse elevator contract payment 7-1-20	01*1091191	2,939.49
07/23/2020	MOODY SPRINKLER	006008	7656776568	Courthouse sprinkler inspection 7-9-20 76568	01*1091256	660.00
						4,798.24
110-4302-505101-9999						
07/10/2020	KU/ODP	000732	9897/06.25.20	Acct # 3000-0431-9897	01*1091154	27.35
07/10/2020	KU/ODP	000732	5447/06.26.20	Acct # 3000-0095-5447	01*1091154	7,312.56
07/10/2020	KU/ODP	000732	2153/06.26.20	Acct # 3000-0182-2153	01*1091154	12.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						7,351.91
110-4302-505103-9999						
07/10/2020	WISE, TOWN OF	000880	3251/06.15.20	Acct # 3251	01*1091209	187.76
07/10/2020	WISE, TOWN OF	000880	3250/06.15.20	Acct # 3250	01*1091209	239.62
						427.38
110-4302-505203-9999						
07/10/2020	COMCAST	010972	8199/06.28.20	Acct # 8396 80 019 0028199	01*1091088	35.08
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	251.50
07/23/2020	MCI COMM SERVICE	004828	2DG4935607112020	ACCOUNT 2DG49356 07112020	01*1091255	35.84
07/23/2020	VERIZON	009753	01-65/07092020	650-074-272-0001-65 07092020	01*1091273	48.99
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	43.45
07/23/2020	VERIZON	009753	01-76/07092020	850-478-478-0001-79 07092020	01*1091273	156.83
						571.69
110-4302-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Maintenance	01*1091063	9,603.32
						9,603.32
110-4302-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Maintenance	01*1091063	3,026.45
						3,026.45
110-4302-505407-9999						
07/23/2020	OCCUMED HEALTH CENTER	000776	33045	S. Kegley Drug Screen	01*1091259	107.00
						107.00
Dept. Total						27,001.60
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
07/10/2020	NAPA AUTO PARTS	001774	338932	Serpentine belt 7-2-20 338932	01*1091164	17.54
07/23/2020	NAPA AUTO PARTS	001774	339038	Bulb , towels 7-7-20 339038	01*1091258	4.02
07/23/2020	NAPA AUTO PARTS	001774	339032	Battery for Bucket truck 7-7-20 339032	01*1091258	53.37
						74.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-503005-9999						
07/10/2020	CARTER MACHINERY COMPANY INC	005438	0726036	Perform PM 1 - WC Justice Center	01*1091077	539.56
07/10/2020	CARTER MACHINERY COMPANY INC	005438	0726035	Perform PM 2 - WC Sheriff's Department	01*1091077	539.56
07/23/2020	MOODY SPRINKLER	006008	7656776568	Justice Center sprinkler inspection 7-9-20 76567	01*1091256	550.00
						1,629.12
110-4303-505101-9999						
07/10/2020	KU/ODP	000732	7384/06.30.20	Acct # 3000-1938-7384	01*1091154	4,813.77
						4,813.77
110-4303-505103-9999						
07/10/2020	WISE, TOWN OF	000880	7637/06.15.20	Acct # 7637	01*1091209	296.46
						296.46
110-4303-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Justice Center	01*1091063	7,403.17
						7,403.17
Dept. Total						14,217.45
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
07/10/2020	KU/ODP	000732	0501/06.29.20	Acct # 3000-0123-0501	01*1091154	297.80
						297.80
110-4304-505103-9999						
07/10/2020	WISE, TOWN OF	000880	411320/06.15.20	Acct # 411320	01*1091209	62.12
						62.12
110-4304-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Court Srvcs	01*1091063	359.00
						359.00
Dept. Total						718.92
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	LOWE'S OF WISE COUNTY	000675	10584	Faucet 7-1-20 10584	01*1091160	28.48
07/10/2020	THOMPSON & LITTON INC	002960	95657	Proj # 15444-00 - DSS Site Evaluation	01*1091182	430.00
						458.48
110-4305-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: DSS	01*1091063	1,391.97
						1,391.97
110-4305-507010-9999						
07/10/2020	THOMPSON & LITTON INC	002960	95657	Proj # 15444-00 - DSS Site Evaluation	01*1091182	4,000.00
						4,000.00
Dept. Total						5,850.45
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Health Department	01*1091063	103.28
						103.28
110-4306-503005-9999						
07/10/2020	UNITED ELEVATOR SERVICES LLC	005127	C033977	Health Dept. maintenance contract 7-1-20	01*1091191	814.02
						814.02
110-4306-505203-9999						
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	89.39
						89.39
110-4306-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Health Dept	01*1091063	1,703.15
						1,703.15
Dept. Total						2,709.84
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
07/23/2020	LOWE'S OF WISE COUNTY	000675	27031/07.08.20	Weed Killer 7-8-20 27031	01*1091254	72.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						72.16
110-4310-505103-9999						
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/06.29.20	Acct # 04180	01*1091205	31.00
						31.00
110-4310-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Dorchester Com Ctr	01*1091063	90.53
						90.53
Dept. Total						193.69
4311 - FLAT GAP & FAIRVIEW COMM CENTER						
110-4311-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Flat Gap Comm Ctr	01*1091063	149.77
						149.77
Dept. Total						149.77
4312 - STEPHENS COMMUNITY CENTER						
110-4312-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Stephens Comm Ctr	01*1091063	90.62
						90.62
Dept. Total						90.62
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
07/23/2020	KU/ODP	000732	3000-2466-013007162020	3000-2466-0130-9999 07162020	01*1091252	264.99
						264.99
110-4313-505103-9999						
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/06.29.20	Acct # 09690	01*1091205	75.75
						75.75
110-4313-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Tacoma Comm School	01*1091063	141.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>141.59</u>
Dept. Total						482.33
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
07/23/2020	APPALACHIAN POWER COMPANY	000798	020-868-899-1-8072020	POUND HS FOOTBALL FIELD	01*1091235	197.80
07/23/2020	APPALACHIAN POWER COMPANY	000798	024-568-899-1-0	POUND HS	01*1091235	9.12
07/23/2020	APPALACHIAN POWER COMPANY	000798	024-145-085-1-1072020	POUND HS	01*1091235	9.12
						<u>216.04</u>
110-4320-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: School Properties	01*1091063	9,062.58
						<u>9,062.58</u>
110-4320-505407-9999						
07/23/2020	JOHNSTONE SUPPLY	001164	213-S100873399.001	Filter Drier Biflow; Refrigerant; Recovery Tank	01*1091251	1,986.55
07/23/2020	TRANE	002111	12733430	Compressor; Scroll, Alliance, SXE048B4RP; Freight	01*1091268	9,747.14
						<u>11,733.69</u>
Dept. Total						21,012.31
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						
07/10/2020	WISE COUNTY HEALTH DEPT.	000852	1STQTR/FY21	1st Qtr Fy 2021 Local Funding	01*1091207	135,655.75
						<u>135,655.75</u>
Dept. Total						135,655.75
5201 - MENTAL HEALTH						
110-5201-505602-9999						
07/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00501	July 2020 Local Funding	02*5415	21,679.00
						<u>21,679.00</u>
Dept. Total						21,679.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7201-505804-9999						
07/10/2020	HIS MINISTRIES, INC	001256	FY20-21	FY 20-21 Local Funding Allocation	01*1091141	1,500.00
						1,500.00
Dept. Total						1,500.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Lonesome Pine Regl Library	01*1091063	2,835.85
						2,835.85
110-7302-505604-9999						
07/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	1ST.QTR/FY21	FY 20-21, 1st Qtr Local Funding	01*1091172	201,431.75
						201,431.75
Dept. Total						204,267.60
8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	21.87
						21.87
110-8100-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	50.30
						50.30
110-8100-505413-9999						
07/23/2020	ROBERT J YOUNG COMPANY	010479	INV3749736	Base Rate & Overages: Econ Devt	01*1091263	62.67
						62.67
Dept. Total						134.84
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
07/10/2020	LAMAR COMPANIES	004774	111548073	#111548073 06/22/2020 Outdoor Advertising	01*1091155	350.00
						350.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8102-505203-9999						
07/10/2020	VERIZON WIRELESS	000806	4174-00001/06.28.20	Acct # 322764174-0001	01*1091198	90.31
						90.31
110-8102-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Mktg & Comm Devt	01*1091063	432.35
						432.35
Dept. Total						872.66
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
07/10/2020	CUMBERLANDS AIRPORT COMMISSION	000839	1STQTR/FY21	1st Qtr Fy 20-21 Funding Allocation	01*1091092	26,875.00
						26,875.00
Dept. Total						26,875.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
07/10/2020	ADKINS, TERESA	001357	06.30.20/LPOY	06/30/20 LPOY Board Meeting	01*1091066	25.00
07/10/2020	AKER, BONNIE	007120	06.11.20/TOUR	06/11/20 Tourism Committee Mtg	01*1091083	25.00
07/10/2020	BOTTS, JR, STAN	005825	06.11.20/TOUR	06/11/20 Tourism Committee Mtg	01*1091082	25.00
07/10/2020	HATFIELD, SHARON	010799	06.11.20/TOUR	06/11/20 Tourism Committee Mtg	01*1091086	25.00
07/10/2020	LAWSON, SUZANNE	008980	06.11.20/TOUR	06/11/20 Tourism Committee Mtg	01*1091084	25.00
07/10/2020	MEADOR, VIRGINIA	010721	06.30.20/LPOY	06/30/20 LPOY Board Meeting	01*1091085	25.00
07/10/2020	ROBINETTE, CECILIA	001018	06.30.20/LPOY	06/30/20 LPOY Board Meeting	01*1091081	25.00
07/10/2020	WELLS, DEBRA	010800	06.11.20/TOUR	06/11/20 Tourism Committee Mtg	01*1091087	25.00
						200.00
Dept. Total						200.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	56.83
						56.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8170-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: SWVA Com Cor	01*1091063	2,326.95
						2,326.95
110-8170-505401-9999						
07/10/2020	HAUGH, COURTNEY LAUREN	003610	44002	June 2020 Expenses	02*5404	34.65
07/23/2020	SAM'S CLUB MC/SYNCB	009525	5560531100417794-070820	SWVCC SUPPLIES	01*1091264	616.13
						650.78
110-8170-505506-9999						
07/10/2020	ASHLEY BANE	011707	44002	June 2020 Expenses	02*5396	373.75
07/10/2020	CARNES, CASSIE R	010321	44002	June 2020 Expenses	02*5398	46.00
07/10/2020	DAHLEY, DALTON J	011281	44002	June 2020 Expenses	02*5399	59.80
07/10/2020	DEEL, BRITTANY L	010044	44002	June 2020 Expenses	02*5400	44.85
07/10/2020	HAUGH, COURTNEY LAUREN	003610	44002	June 2020 Expenses	02*5404	275.43
07/10/2020	HOGUE, COETTA	001489	44002	June 2020 Expenses	02*5406	100.00
07/10/2020	JAMES, KATRINA F	007795	44002	June 2020 Expenses	02*5407	345.00
07/10/2020	JESSEE, JASON	003704	44002	June 2020 Expenses	02*5408	327.75
07/10/2020	REYNOLDS, PAMELA	004488	44002	June 2020 Expenses	02*5416	320.85
07/10/2020	RUSSELL DARIN	001488	44002	June 2020 Expenses	02*5418	358.23
07/10/2020	WEAVER, THOMAS	005014	44002	June 2020 Expenses	01*1091202	253.00
						2,504.66
110-8170-505831-9999						
07/10/2020	ASHLEY BANE	011707	44002	June 2020 Expenses	02*5396	100.00
07/10/2020	CARNES, CASSIE R	010321	44002	June 2020 Expenses	02*5398	100.00
07/10/2020	COURTENEY K TILLISON	011716	44002	June 2020 Expenses	02*5422	100.00
07/10/2020	DAHLEY, DALTON J	011281	44002	June 2020 Expenses	02*5399	100.00
07/10/2020	DEEL, BRITTANY L	010044	44002	June 2020 Expenses	02*5400	100.00
07/10/2020	HAUGH, COURTNEY LAUREN	003610	44002	June 2020 Expenses	02*5404	100.00
07/10/2020	JAMES, KATRINA F	007795	44002	June 2020 Expenses	02*5407	100.00
07/10/2020	JESSEE, JASON	003704	44002	June 2020 Expenses	02*5408	100.00
07/10/2020	REYNOLDS, PAMELA	004488	44002	June 2020 Expenses	02*5416	100.00
07/10/2020	RUSSELL DARIN	001488	44002	June 2020 Expenses	02*5418	100.00
07/10/2020	WEAVER, THOMAS	005014	44002	June 2020 Expenses	01*1091202	100.00
07/23/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242710	SWVCC INVOICE 07242710 06302020	01*1091249	224.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,324.00
110-8170-507001-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.20	Machinery & Equipt	01*1091075	656.68
07/23/2020	BB&T FINANCIAL, FSB	002458	ACCT317306192020	DASH MEDICAL CC 05242020	01*1091238	392.04
07/23/2020	BB&T FINANCIAL, FSB	002458	ACCT317306192020	J2 FAX SERVICES 06062020	01*1091238	19.95
07/23/2020	BB&T FINANCIAL, FSB	002458	ACCT317306192020	SUPPLIES OUTLET 06172020	01*1091238	244.69
07/23/2020	SAM'S CLUB MC/SYNCB	009525	5560531100417794-070820	SWVCC	01*1091264	762.39
						2,075.75
Dept. Total						8,938.97
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	01*1091195	91.15
						91.15
110-8171-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Pre-Trial	01*1091063	1,670.44
						1,670.44
110-8171-505203-9999						
07/10/2020	ASHLEY SHREVE	011717	44002	June 2020 Expenses	02*5420	100.00
07/10/2020	FARMER, ERIN L	005817	44002	June 2020 Expenses	02*5401	100.00
07/10/2020	GREEAR, DANROY SHAWN	007808	44002	June 2020 Expenses	02*5402	100.00
07/10/2020	HARMON, BRETT	007466	44002	June 2020 Expenses	02*5403	100.00
07/10/2020	HESS, JIMMY DEAN	010962	44002	June 2020 Expenses	02*5405	100.00
07/10/2020	KISER, DENNIS HEATH	007447	44002	June 2020 Expenses	02*5409	100.00
07/10/2020	KISER, JOSHUA	003057	44002	June 2020 Expenses	02*5410	100.00
07/10/2020	KRISTA MARIE TILLER	011225	44002	June 2020 Expenses	02*5421	100.00
07/10/2020	MICHAEL J LITTON	011650	44002	June 2020 Expenses	02*5411	100.00
07/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44002	June 2020 Expenses	02*5414	100.00
07/10/2020	SHEETS, ERIC EUGENE	008550	44002	June 2020 Expenses	02*5419	100.00
07/23/2020	CABLE PLUS, INC.	008018	SWVCC072020	06/30/2020 SWVACC July 2020	01*1091239	61.49
07/23/2020	MOUNTAINET	001189	046401270107012020	acct.#12701 06/15/2020 July 2020	01*1091257	14.95
						1,176.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-505401-9999						
07/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44002	June 2020 Expenses	02*5414	45.16
07/23/2020	OFFICE DEPOT	010121	46301091-102409670-001	SWVCC CC 06302020	01*1091260	299.98
						345.14
110-8171-505506-9999						
07/10/2020	ASHLEY SHREVE	011717	44002	June 2020 Expenses	02*5420	1,291.45
07/10/2020	FARMER, ERIN L	005817	44002	June 2020 Expenses	02*5401	78.78
07/10/2020	GREEAR, DANROY SHAWN	007808	44002	June 2020 Expenses	02*5402	276.58
07/10/2020	HARMON, BRETT	007466	44002	June 2020 Expenses	02*5403	391.00
07/10/2020	HESS, JIMMY DEAN	010962	44002	June 2020 Expenses	02*5405	205.85
07/10/2020	KISER, DENNIS HEATH	007447	44002	June 2020 Expenses	02*5409	264.50
07/10/2020	KISER, JOSHUA	003057	44002	June 2020 Expenses	02*5410	640.55
07/10/2020	KRISTA MARIE TILLER	011225	44002	June 2020 Expenses	02*5421	230.00
07/10/2020	MCCOWN, DAVID LEE	007453	44002	June 2020 Expenses	02*5413	100.00
07/10/2020	MICHAEL J LITTON	011650	44002	June 2020 Expenses	02*5411	276.00
07/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44002	June 2020 Expenses	02*5414	172.50
07/10/2020	SHEETS, ERIC EUGENE	008550	44002	June 2020 Expenses	02*5419	224.25
07/23/2020	SAM'S CLUB MC/SYNCB	009525	5560531100417794-070820	PRE TRIAL SVCS JUNE 2020	01*1091264	891.27
						5,042.73
110-8171-507001-9999						
07/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	68500873	KONMIN/BHC3350	01*1091094	133.40
07/10/2020	HARMON, BRETT	007466	44002	June 2020 Expenses	02*5403	144.54
07/23/2020	SAM'S CLUB MC/SYNCB	009525	5560531100417794-070820	PRE TRIAL SVCS JUNE PURCH	01*1091264	528.87
						806.81
110-8171-508002-9999						
07/10/2020	APPALACHIAN POWER COMPANY	000798	9-3/06.19.20	Acct # 024-285-585-9-3	01*1091072	95.52
07/10/2020	PEOPLE INC	004258	44032	07/02/2020 SWVACC July 2020 Rent	01*1091168	1,503.75
07/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2904609	Inv # 2904609, 06/25/20	01*1091177	974.57
07/23/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620206	SWVCC	01*1091262	527.50
07/23/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	10000861306252000	SWVCC 06252020	01*1091266	974.57
						4,075.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						13,208.62
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
07/10/2020	TREASURER OF VIRGINIA TECH	001247	4THQTR/FY20	FY 2020 4th Qtr Billing April 20-June 20 ID# Ext 0	01*1091188	19,676.71
						19,676.71
110-8365-505203-9999						
07/23/2020	VERIZON	009753	1-69/07.09.20	Acct # 852-063-0001-69	01*1091274	71.76
						71.76
110-8365-505506-9999						
07/23/2020	HILL, LEANN OWEN	008391	44002	June 2020 Travel	01*1091246	57.50
						57.50
110-8365-505810-9999						
07/10/2020	COLLEY, RICKEY JAY	011721	JUNE20/TRAVEL	June 2020 Travel Expense	01*1091080	177.75
						177.75
Dept. Total						19,983.72
9302 - CAPITAL OUTLAY PROJECTS						
110-9302-507010-9999						
07/14/2020	FREEDOM FORD LINCOLN INC	000762	W1735	New Sheriff's Vehicle: 2020 Ford Explorer Utility,	01*1091223	41,664.88
07/14/2020	FREEDOM FORD LINCOLN INC	000762	W1734	New Sheriff's Vehicle: 2020 Ford Explorer Utility,	01*1091223	41,664.88
						83,329.76
Dept. Total						83,329.76
9316 - NON-DEPARTMENTAL						
110-9316-505308-9999						
07/02/2020	VACORP	002214	66449	General Liability Insurance	01*1091063	17,883.00
						17,883.00
Dept. Total						17,883.00

9999 - NON-DEPARTMENT

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-211010-9999						
07/10/2020	TREASURER OF WISE COUNTY, VA	001006	07.10.20/JUDSAL	Judicial Sale Payments	01*1091189	2,034.28
						2,034.28
110-9999-212101-9999						
07/10/2020	A & A ENTERPRISES INC	001514	67759	INVOICE # , INVOICE DATE: 2 EA. S/S BDU SHI	01*1091064	134.00
07/10/2020	A & A ENTERPRISES INC	001514	67839	Inv # 67839, Ladies Boots; Gun Stun, 06/27/20	01*1091064	149.40
07/10/2020	ALL INDOOR FARM STORE LLC	002114	49490	Inv # 49490, Medications; Pellets; Feed; 03/26/20	01*1091068	71.08
07/10/2020	ALPHAGRAPHICS OF NEW BERN	010813	27438	Date: 06/05/2020 Invoice# 27438 (Certificates of E	01*1091070	97.79
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-7464125-9829807	ORDER# 113-7464125-9829807; ORDER DATE: 6/22/2020	01*1091071	121.00
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-3480680-1845818	ORDER# 113-3480680-1845818; ORDER DATE: 6/24/2020	01*1091071	387.73
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-9047697-2295425	ORDER#:113-7002871-5873000; ORDER DATE: 6/24/2020	01*1091071	347.95
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-2428869-8786644	ORDER# 113-2428869-8786644; ODER DATE: 6/24/2020 T	01*1091071	83.98
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-9456126-9392254	ORDER#:113-9456126-9392254; ORDER DATE:6/24/20 TOM	01*1091071	32.99
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-6154521-1445031	ORDER#: 113-6154521-1445031; ORDER DATE:6/30/2020	01*1091071	821.25
07/10/2020	AMAZON CAPITAL SERVICES	010345	1FDL-G993-TLG9	Gimars Upgrade Enlarge Gel Memory Foam Set Keyboar	01*1091071	15.39
07/10/2020	AMAZON CAPITAL SERVICES	010345	1FDL-G993-TLG9	Canon Genuine Toner, Cartridge 104 Black (0263B001	01*1091071	73.48
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-5231891-6307411	ORDER#113-5231891-6307411; ORDER DATE: 6/30/2020 O	01*1091071	42.08
07/10/2020	AMAZON CAPITAL SERVICES	010345	113-2116806-8718616	INVOICE#:113-2116806-8718616;INVOICE DATE:6/24/20	01*1091071	295.00
07/10/2020	AMAZON CAPITAL SERVICES	010345	1FDL-G993-TLG9	VIVO Black 39 inch Extra Long Monitor Riser - Wood	01*1091071	34.95
07/10/2020	AUTOZONE STORES, INC.	011682	46404467755	46404467755, 05/17/2020, HEADLIGHT VA TAG 215-480L	01*1091073	15.99
07/10/2020	AUTOZONE STORES, INC.	011682	4640465624	4640465624, 05/17/2020, V-RIBBED BELT, VA TAG 215-	01*1091073	12.86
07/10/2020	AUTUMN CHEYANNE BAKER	008066	20200610	20200610, 06/10/2020, INSTRUCTING SWVA CRIMINAL JU	02*5395	13.78
07/10/2020	BB&T FINANCIAL, FSB	002458	6296/06.19.20	MICROSOFT 365 F MSBILL	01*1091074	99.99
07/10/2020	BB&T FINANCIAL, FSB	002458	6993/061620	6993/061620, NOTARY PUBLIC COMMISSION RENEWAL, J.	01*1091074	45.00
07/10/2020	BB&T FINANCIAL, FSB	002458	6600/061020	6600/061020, VIRGINIA SHERIFFS ASSOCIATION, 4 X 20	01*1091074	875.00
07/10/2020	BB&T FINANCIAL, FSB	002458	2346/06-11-20	2346/061120, BLADE TECH, 40 EA. AR MAG HOLDERS	01*1091074	1,105.23
07/10/2020	BB&T FINANCIAL, FSB	002458	6519/06.05.20	6519/060520, AMAZON, HP LASER PRINTER, FILE FOLDER	01*1091074	567.91
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/061720	5767/061720, TRANSPORT RICHMOND AND HARRISONBURG	01*1091074	29.10
07/10/2020	BB&T FINANCIAL, FSB	002458	6634/052820	6634/052820, BLAUER, ARMORSKIN SUSPENSION SYSTEM,	01*1091074	47.94
07/10/2020	BB&T FINANCIAL, FSB	002458	6683/060120	6683/060120, FOOD CITY, WATER FOR DEPUTIES WORKING	01*1091074	22.49
07/10/2020	BB&T FINANCIAL, FSB	002458	6993/052620	6993/052620, AMAZON, BOOTS DEPUTY J. CRESS	01*1091074	159.95
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/052820	5767/052820, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091074	12.11
07/10/2020	BB&T FINANCIAL, FSB	002458	2346/060120	2346/060120, ROMAS, FOOD FOR TEAM STANDING BY FOR	01*1091074	31.05
07/10/2020	BB&T FINANCIAL, FSB	002458	6600/06.03.20	6600/060320, FRIENDLY TIRE, 2 EA. TIRES, INCIDENT	01*1091074	149.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/052920	5767/052920, TRANSPORT BLACKSBURG VA, SGT. G. MCCA	01*1091074	47.57
07/10/2020	BB&T FINANCIAL, FSB	002458	6296/06.19.20	CARD# 6296; STATEMENT DATE: 6/19/2020 ADOBE ACROPR	01*1091074	14.99
07/10/2020	BB&T FINANCIAL, FSB	002458	6296/06.19.20	DMI DELL INSPIRON LAPTOP(FIELD)	01*1091074	1,038.77
07/10/2020	BB&T FINANCIAL, FSB	002458	6296/06.19.20	AMZN Mktp M709K3X10	01*1091074	21.04
07/10/2020	BB&T FINANCIAL, FSB	002458	6717/061920	6717/061920, ALLEGiant AIR, 2 EA. ROUND TRIP FLIGH	01*1091074	363.00
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/052620	5767/052620, TRANSPORT VIRGINIA BEACH VA, SGT. G.	01*1091074	267.01
07/10/2020	BB&T FINANCIAL, FSB	002458	6993/052220	6993/052220, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091074	17.70
07/10/2020	BB&T FINANCIAL, FSB	002458	6993/061020	6993/061020, VIRGINIA SHERIFFS ASSOCIATION, MEMBER	01*1091074	30.00
07/10/2020	BB&T FINANCIAL, FSB	002458	6659/061120	6659/061120, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*1091074	11.45
07/10/2020	BB&T FINANCIAL, FSB	002458	6683/061620	6683/061620, FRESH BOOKS, MONTHLY PRO PLAN, INVOIC	01*1091074	15.00
07/10/2020	BB&T FINANCIAL, FSB	002458	6717/062020	6717/062020 TRANSPORT STAUNTON VA DEPUTY D. GROSS	01*1091074	57.22
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/060820	5767/060820, TRANSPORT OVETON TN, SGT. G. MCCARTHY	01*1091074	18.12
07/10/2020	BB&T FINANCIAL, FSB	002458	2346/061120	2346/061120, CENTER MASS, 21 AR MAG HOLDERS	01*1091074	1,099.78
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/06.11.20	5767/061120, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091074	8.74
07/10/2020	BB&T FINANCIAL, FSB	002458	6642/060820	6642/060820, TRAINING BRISTOL VA, B. LANEY, B. MAT	01*1091074	57.22
07/10/2020	BB&T FINANCIAL, FSB	002458	6350/061020	6350/061020, K9 TRAINING WASHINGTON COUNTY VA, SGT	01*1091074	5.37
07/10/2020	BB&T FINANCIAL, FSB	002458	6659/062020	6659/062020, TRANSPORT WILLIAMSBURG VA, DEPUTY J.	01*1091074	74.16
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/061020	5767/061020, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091074	16.24
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/061520	5767/061520, TRANSPORT MAINSTEE MI, SGT. G. MCCART	01*1091074	374.24
07/10/2020	BB&T FINANCIAL, FSB	002458	6519/061620	6519/061620, AMAZON, BOOTS DEPUTY J. VIPPERMAN	01*1091074	160.00
07/10/2020	BB&T FINANCIAL, FSB	002458	6659/060820	6659/060820, TRANSPORT MARION VA, DEPUTY R. ROBINS	01*1091074	10.50
07/10/2020	BB&T FINANCIAL, FSB	002458	6519/060920	6519/060920 EVIDENT EVIDENCE BAGS SYRINGE TUBES	01*1091074	15.70
07/10/2020	BB&T FINANCIAL, FSB	002458	6350/060120	6350/060120, ADVANCE AUTO, ULTRA SYNTHETIC AC RECH	01*1091074	45.99
07/10/2020	BB&T FINANCIAL, FSB	002458	6600/060320	6600/060320, STAPLES, 9817257825, PLATES, CUPS, SP	01*1091074	149.26
07/10/2020	BB&T FINANCIAL, FSB	002458	6519/060520	6519/060520, AMAZON, SD CARDS, THUMBDRIVES, BATTER	01*1091074	129.58
07/10/2020	BB&T FINANCIAL, FSB	002458	6642/061120	6642/061120, TRAINING BRISTOL VA, DISPATCHER B. MA	01*1091074	30.08
07/10/2020	BB&T FINANCIAL, FSB	002458	6350/06.15.20	6350/061520, WISE TRUCK REPAIR, AC REPAIR, VA TAG	01*1091074	90.04
07/10/2020	BB&T FINANCIAL, FSB	002458	6709/061120	6709/061120, TRANSPORT MARION VA, DEPUTY Z. STURGI	01*1091074	8.24
07/10/2020	BB&T FINANCIAL, FSB	002458	5767/061120	5767/061120 TRANSPORT BOUNTVILLE TN SGT. G. MCCART	01*1091074	37.47
07/10/2020	BRANDI N MATHEISON	011345	20200619	20200619, 06/20/2020, REIMBURSEMENT MILEAGE PERSON	02*5412	123.63
07/10/2020	CINTAS CORPORATION	010686	4053915741	Inv # 4053915741, Misc. Cleaning Supplies, 06/23/2	01*1091078	75.00
07/10/2020	CINTAS CORPORATION	010686	4053295683	Inv # 4053295683, Misc. Cleaning Supplies, 06/16/2	01*1091078	75.00
07/10/2020	COR ASSOCIATION	003042	3381-98-1-B844	INVOICE# 3381-98-1-b844; INVOICE DATE: 6/22/20 DEP	01*1091090	50.00
07/10/2020	COR ASSOCIATION	003042	3400-96-1-2C0C	INVOICE#:3400-96-1-2c0c PERSONAL PROPERTY I ONLINE	01*1091090	100.00
07/10/2020	COR ASSOCIATION	003042	3401-98-1-9158	INVOICE#:3401-98-1-9158; INVOICE DATE: 6/23/20 DEP	01*1091090	50.00
07/10/2020	COR ASSOCIATION	003042	3387-98-1-9EA3	INVOICE#: 3387-98-1-9ea3; INVOICE DATE: 6/22/20 DE	01*1091090	50.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	COR ASSOCIATION	003042	3384-98-1-EE50	INVOICE# 3384-98-1-EE50; INVOICE DATE: 6/22/20 DEP	01*1091090	50.00
07/10/2020	COR ASSOCIATION	003042	3385-92-1-3EFB	INVOICE# 3385-92-1-3e4b; INVOICE DATE: 6/22/20 BTP	01*1091090	50.00
07/10/2020	COR ASSOCIATION	003042	3388-92-1-D05C	INVOICE#: 3388-92-1-d05c; INVOICE DATE: 6/22/20 BT	01*1091090	50.00
07/10/2020	COR ASSOCIATION	003042	3395-97-1-22FE	INVOICE# 3395-97-1-22fe; INVOICE DATE: 6/22/20 PER	01*1091090	50.00
07/10/2020	COR ASSOCIATION	003042	3386-91-1-5441	INVOICE#: 3386-91-1-5441; INVOICE DATE: 6/22/20 BT	01*1091090	100.00
07/10/2020	COR ASSOCIATION	003042	3375-93-1-A299	INVOICE#: 3375-93-1-a299; INVOICE DATE: 6-19-20 CO	01*1091090	100.00
07/10/2020	COR ASSOCIATION	003042	3390-96-1-422D	INVOICE# 3390-96-1-422d; INVOICE DATE: 6/22/20 PER	01*1091090	100.00
07/10/2020	DOUBLE D TIRE & SERVICE CENTER	003664	108200	108200, 06/03/2020, TOW JEEP TO FRIENDLY TIRE, INC	01*1091097	100.00
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1118813	Date: 02/13/2020 Invoice# 1118813 (Ballot Coding 0	01*1091136	1,272.67
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1137547	Date: 05/29/2020 Invoice# 1137547 (Ballot Layout 0	01*1091136	78.25
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1137541	Date: 05/29/2020 Invoice# 1137541 (Ballot Coding 0	01*1091136	1,135.91
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1137544	Date: 05/29/2020 Invoice# 1137544 (Ballot Audio 06	01*1091136	424.00
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1118811	Date: 02/13/2020 Invoice# 1118811 (Ballot Layout 0	01*1091136	78.25
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1118816	Date: 02/13/2020 Invoice# 1118816 (Ballot Audio 03	01*1091136	536.75
07/10/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1137545	Date: 05/29/2020 Invoice# 1137545 (Media Burn 06/2	01*1091136	162.50
07/10/2020	EVIDENT CRIME SCENE PRODUCTS	007800	155913C	155913C, 06/19/2020, XLARGE NITRILE GLOVES	01*1091091	169.00
07/10/2020	FREEDOM FORD LINCOLN INC	000762	95718/05.18.20	95718, 05/18/2020, WASTE DISPOSAL CHARGE, LEFT OFF	01*1091139	20.00
07/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27262703	27262703, 06/18/2020, COPIER LEASE	01*1091140	227.00
07/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27145645	27145645, 06/01/2020, COPIER LEASE	01*1091140	253.00
07/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27253013	Inv # 27253013, Canon Image Runner 1740i Copier Sy	01*1091140	102.14
07/10/2020	HUGHES, EULA	003002	FEB20-JUN20	Mileage Reimbursement (Feb 2020 - June 2020)	01*1091142	161.00
07/10/2020	HUNGATE BUSINESS SERVICES INC	003084	164574	164574, 06/19/2020, BILLABLE COPIES	01*1091143	133.56
07/10/2020	HUNGATE BUSINESS SERVICES INC	003084	164247	164247, 06/11/2020, BILLABLE COPIES	01*1091143	12.70
07/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242673	07242673, 06/17/2020, 3 EA. SHIRTS, CHIEF DEPUTY R	01*1091144	102.00
07/10/2020	KINGSPORT IMAGING SYSTEMS INC	003117	507395	507394, 06/26/2020, CONTRACT BASE RATE AND BILLABL	01*1091151	230.87
07/10/2020	KNOWINK	011759	05927	Date: 06/26/2020 Invoice# 5927 (Electronic Pollboo	01*1091152	49,669.50
07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5008978001	Date: 03/10/2020 Invoice# 5008978001 (Copier Lease	01*1091153	195.17
07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5008621297	Date: 02/10/2020 Invoice# 5008621297 (Copier Lease	01*1091153	127.35
07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5010175645	Date: 06/10/2020 Invoice# 5010175645 (Copier Lease	01*1091153	127.35
07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5010537582	Date: 07/10/2020 Invoice# 5010537582 (Copier Lease	01*1091153	127.35
07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5009775998	Date: 05/10/2020 Invoice# 5009775998 (Copier Lease	01*1091153	127.35
07/10/2020	KONICA MINOLTA BUSINESS SOLUTIONS	008411	5009392930	Date: 04/10/2020 Invoice# 5009392930 (Copier Lease	01*1091153	127.35
07/10/2020	KU/ODP	000732	2468/06.25.20	3000-0435-2468, (06/25)	01*1091154	30.00
07/10/2020	LAWSON WATER CONDITIONING	001245	238215	Date: 05/12/2020 Invoice# 238215 (2 Bottled Water,	01*1091156	21.50
07/10/2020	LAWSON WATER CONDITIONING	001245	237499	Date: 05/01/2020 Invoice# 237499 (May 2020 Rental)	01*1091156	11.95
07/10/2020	LAWSON WATER CONDITIONING	001245	238587	Date: 06/01/2020 Invoice# 238587 (June 2020 Rental	01*1091156	11.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	LAWSON WATER CONDITIONING	001245	233563	Date: 01/17/2020 Invoice# 233563 (1 Bottled Water)	01*1091156	7.25
07/10/2020	LAWSON WATER CONDITIONING	001245	233893	Date: 02/01/2020 Invoice# 233893 (February 2020 Re	01*1091156	11.95
07/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	115693	Advertisement for job 6-22-20 115693	01*1091157	117.40
07/10/2020	LOWE'S OF WISE COUNTY	000675	27808	Tape,adhesive trim, bolts 6-23-20 27808	01*1091160	43.05
07/10/2020	LOWE'S OF WISE COUNTY	000675	01338	Inv # 01338, Sprayer; Tools; Basket, 06/16/20	01*1091160	140.44
07/10/2020	LOWE'S OF WISE COUNTY	000675	10983/06.16.20	Inv # 10983, Plywood, 06/16/20	01*1091160	32.26
07/10/2020	M&M PUMP SERVICE	006988	200615	Inv # 200615, Aerator, 06/15/20	01*1091161	245.00
07/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	338744	INVOICE # , INVOICE DATE: 2 CASES OIL FILTE	01*1091165	72.00
07/10/2020	OFFICE DEPOT	010121	102908927	ORDER#: 102908927; ORDER DATE: 6/30/2020 BINDERS,A	01*1091167	98.50
07/10/2020	OFFICE DEPOT	010121	101078148	ORDER#101078148; ORDER DATE: 6/26/2020 COPY PAPER,	01*1091167	169.01
07/10/2020	OFFICE DEPOT	010121	101100347	ORDER# 101100347; ORDER DATE: 6/26/20 INVISIBLE TA	01*1091167	24.99
07/10/2020	OFFICE DEPOT	010121	102210981	ORDER#: 102210981; ORDER DATE: 6/29/2020 FINGERTIP	01*1091167	10.38
07/10/2020	OFFICE DEPOT	010121	102940495	ORDER#: 102940495; ORDER DATE: 6/30/2020 PENDAFLEX	01*1091167	54.78
07/10/2020	OFFICE DEPOT	010121	101915327	ORDER#: 101915327; ODER DATE: 6/29/2020 COPY PAPER	01*1091167	68.54
07/10/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	46052	Justice Center Garbage pick up 6-18-20 46052	01*1091171	107.10
07/10/2020	QUILLEN, JUANITA	005773	44002	Mileage Reimbursement (June 2020)	01*1091214	10.35
07/10/2020	SHANNON-BAUM SIGNS INC	002020	0225553-IN	invoice 0225553-IN, corner bolts & 3/8' rivets, 6/	01*1091176	528.75
07/10/2020	SHANNON-BAUM SIGNS INC	002020	0225551-IN	invoice 0225551-IN, 911 street signs, 6/30/20	01*1091176	534.00
07/10/2020	TRI-CITY BUSINESS MACHINES INC	000831	AR15751	Date: 06/08/2020 Invoice# AR15751 (Final Copier Ma	01*1091190	52.71
07/10/2020	VA-KY COMMUNICATIONS	000682	58179	58179, 05/11/2020, MEDIA CONVERTER, MICROWAVE LINK	01*1091194	589.95
07/10/2020	VERIZON WIRELESS	000806	9856882326	9856882326, 322699225-00004, 06/18/2020	01*1091197	125.13
07/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00640	640, 05/20/2020, APRIL 2020 GAS (FLEET)	01*1091208	576.94
07/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00640	640, 05/20/2020, APRIL 2020 GAS (FLEET)	01*1091208	886.87
07/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00631	631, 05/20/2020, MARCH 2020 GAS (FLEET)	01*1091208	6,112.36
07/10/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00640	640, 05/20/20, APRIL 2020 GAS (FLEET)	01*1091208	1,515.97
07/10/2020	WRIGHT PEST ELIMINATION	002523	JUN20/ANMLSHTR	June 2020, Animal Shelter, 06/22/20	01*1091210	20.00
						79,065.68
110-9999-213840-9999						
07/10/2020	MANHATTAN LIFE	010971	53810	Inv # 53810, Billing ID # 898308, July 2020	01*1091162	563.64
						563.64
110-9999-241003-9999						
07/23/2020	VCEDA	003943	JUNE20GAS	JUNE 2020 GAS	01*1091272	3,972.71
						3,972.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-242400-9999						
07/23/2020	TREASURER OF VIRGINIA	003779	LV202004	DHCD INV APR-JUNE 2020 2% LEVY PERMIT FEES	01*1091270	96.04
						96.04
110-9999-411603-9999						
07/10/2020	BOWERS, TRAVIS	011788	REFUND/07.10.20	Tax Refund 07/10/20	13*13024703	22.49
07/10/2020	COMCAST	010972	8199/06.28.20	Acct # 8396 80 019 0028199	01*1091088	35.08
07/10/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202018201290	267 Stops Complied	01*1091095	6,675.00
						6,732.57
110-9999-411900-9999						
07/10/2020	BAILEY, GREGORY	011786	REFUND/07.10.20	Tax Refund 07/10/20	13*13024701	285.32
07/10/2020	BENTLEY, BOBBY	010442	REFUND/07.10.20	Tax Refund 07/10/20	13*13024694	211.83
07/10/2020	BLANKEN, KENNETH	011800	REFUND/07.10.20	Tax Refund 07/10/20	13*13024715	187.81
07/10/2020	BLEVINS, MARSHALL AND ASHLEY	009918	REFUND/07.10.20	Tax Refund 07/10/20	13*13024693	2.07
07/10/2020	CHANDLER, ROY	011784	REFUND/07.10.20	Tax Refund 07/10/20	13*13024699	321.89
07/10/2020	CVETNICH, TERESA	011780	REFUND/07.10.20	Tax Refund 07/10/20	13*13024686	50.79
07/10/2020	GILLEY, STEVEN	011796	REFUND/07.10.20	Tax Refund 07/10/20	13*13024711	67.21
07/10/2020	GREEAR, ERNEST	011792	REFUND/07.10.20	Tax Refund 07/10/20	13*13024707	17.96
07/10/2020	GRINBERG, LANA	011790	REFUND/07.10.20	Tax Refund 07/10/20	13*13024705	482.57
07/10/2020	HORNER, TODD & MELANIE	011798	REFUND/07.10.20	Tax Refund 07/10/20	13*13024713	44.85
07/10/2020	HUTCHINSON, CHRIS & APRIL	011783	REFUND/07.10.20	Tax Refund 07/10/20	13*13024698	52.68
07/10/2020	LANE, VICKI	011794	REFUND/07.10.20	Tax Refund 07/10/20	13*13024709	202.17
07/10/2020	LAWSON, BRIAN	011793	REFUND/07.10.20	Tax Refund 07/10/20	13*13024708	288.42
07/10/2020	LERETA	005521	REFUND/07.10.20	Tax Refund 07/10/20	13*13024688	1,033.98
07/10/2020	MATTHEWS, ROY & CATHERINE	011802	REFUND/07.10.20	Tax Refund 07/10/20	13*13024717	683.10
07/10/2020	MILLER, JAMES	011365	REFUND/07.10.20	Tax Refund 07/10/20	13*13024695	19.32
07/10/2020	MINER, JUDITH	011782	REFUND/07.10.20	Tax Refund 07/10/20	13*13024697	163.58
07/10/2020	MULLINS, CHARLES	011789	REFUND/07.10.20	Tax Refund 07/10/20	13*13024704	311.88
07/10/2020	NOONCHESTER, ROBERT	011791	REFUND/07.10.20	Tax Refund 07/10/20	13*13024706	74.23
07/10/2020	OWENS, EFFIE	011801	REFUND/07.10.20	Tax Refund 07/10/20	13*13024716	3.46
07/10/2020	PETRO, LARRY	005740	REFUND/07.10.20	Tax Refund 07/10/20	13*13024689	72.96
07/10/2020	PORTER, JOSEPH	011795	REFUND/07.10.20	Tax Refund 07/10/20	13*13024710	3.00
07/10/2020	POWELL VALLEY NATIONAL BANK	006333	REFUND/07.10.20	Tax Refund 07/10/20	13*13024690	595.82
07/10/2020	REEVES, LARRY	011797	REFUND/07.10.20	Tax Refund 07/10/20	13*13024712	26.91
07/10/2020	ROBERSON, KATHY	001302	REFUND/07.10.20	Tax Refund 07/10/20	13*13024687	4.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	SANDERS, JEAN	009542	REFUND/07.10.20	Tax Refund 07/10/20	13*13024692	86.25
07/10/2020	SELECT PORTFOLIO SERVICING INC	011787	REFUND/07.10.20	Tax Refund 07/10/20	13*13024702	205.76
07/10/2020	SLEMP, GINGER	011799	REFUND/07.10.20	Tax Refund 07/10/20	13*13024714	2.00
07/10/2020	SLONE, STEPHEN	008212	REFUND/07.10.20	Tax Refund 07/10/20	13*13024691	100.00
07/10/2020	SMITH, DANIEL	011785	REFUND/07.10.20	Tax Refund 07/10/20	13*13024700	48.31
07/10/2020	STANLEY, PAMELA M	006536	REFUND/07.10.20	Tax Refund 07/10/20	13*13024718	251.85
07/10/2020	WRIGHT, H MICHAEL	011518	REFUND/07.10.20	Tax Refund 07/10/20	13*13024696	514.05
07/23/2020	BARKER, CAROLYN	011810	OVERPMTREFUND	OVERPAYMENT REFUND	01*1091237	3.00
07/23/2020	HAMILTON, IDANA	011809	OVERPAYMENTREFUND	OVERPAYMENT REFUND	01*1091244	184.18
07/23/2020	HYDRO CLEANING	011808	OVERPAYMENTREFUND	OVERPAYMENT REFUND	01*1091247	2,952.51
						9,555.72

110-9999-411902-9999

07/10/2020	BOWERS, TRAVIS	011788	REFUND/07.10.20	Tax Refund 07/10/20	13*13024703	17.38
07/23/2020	HYLTON, GLEN	011807	TANGPROP/REFUND/INT	TANG PROP REFUND AND INT	01*1091248	165.83
						183.21

110-9999-411906-9999

07/10/2020	BOWERS, TRAVIS	011788	REFUND/07.10.20	Tax Refund 07/10/20	13*13024703	7.17
						7.17

110-9999-505802-9999

07/23/2020	HYLTON, GLEN	011807	TANGPROP/REFUND/INT	TANG PROP REFUND AND INTEREST	01*1091248	6.22
						6.22

Dept. Total **102,217.24**

Fund Total **2,087,185.72**

210 - EMERGENCY NUMBERS FUND

9400 - E-911 - COUNTY DISPATCH

210-9400-502007-9999

07/10/2020	VACORP/HYBRID	011204	43983	June 2020 Hybrid Disability	70*70002099	61.99
						61.99

210-9400-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: E-911	70*70002094	51.15
						51.15
210-9400-505203-9999						
07/10/2020	GRANITE TELECOMMUNICATIONS	003743	5780/07.01.20	Acct # 01715780	70*70002096	56.09
07/10/2020	WINDSTREAM	003402	3354/06.30.20	Acct # 011018361	70*70002100	52.56
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	49028677007012000	ACCT # 01715195	70*70002101	354.87
07/23/2020	VERIZON	009753	1-07/06.30.20	Acct # 850-941-834-0001-07	70*70002102	619.72
07/23/2020	VERIZON	009753	1-52/06.30.20	Acct # 850-073-780-0001-52	70*70002102	215.63
07/23/2020	VERIZON	009753	1-69/07-09-2020	Acct # 852-063-0001-69	70*70002103	3,054.80
07/23/2020	VERIZON	009753	1-23/07092020	551-664-644-0001-23 07092020	70*70002102	67.84
07/23/2020	VERIZON	009753	01-59/07092020	850-450-965-0001-59 07092020	70*70002102	137.94
						4,559.45
210-9400-507010-9999						
07/10/2020	VA-KY COMMUNICATIONS	000682	58211	Active Directory Storage Server	70*70002098	8,500.00
07/10/2020	VA-KY COMMUNICATIONS	000682	58208	Cell Modem	70*70002098	1,560.00
07/10/2020	VA-KY COMMUNICATIONS	000682	58212	Internet Router	70*70002098	8,455.00
07/10/2020	VA-KY COMMUNICATIONS	000682	58209	Wireless Access Point	70*70002098	8,500.00
						27,015.00
Dept. Total						31,687.59
9999 - NON-DEPARTMENT						
210-9999-212101-9999						
07/10/2020	COMCAST	010972	3631/06.21.20	8396800200153631, 06/21/2020, TV, VOICE, INTERNET	70*70002095	387.47
07/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2893769	2893769, 06/01/2020, INTERNET	70*70002097	499.95
						887.42
Dept. Total						887.42
Fund Total						32,575.01
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/23/2020	VA-KY COMMUNICATIONS	000682	58249	Law Library Internet WiFi	22*22000722	250.00
07/23/2020	VERIZON	009753	1-69/07.09.2020	Acct # 852-063-0001-69	22*22000723	106.20
						356.20
Dept. Total						356.20
Fund Total						356.20
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
07/23/2020	OCCUMED HEALTH CENTER	000776	32765	10 PANEL SUBOXONE OXY	35*35000022	45.00
						45.00
Dept. Total						45.00
Fund Total						45.00
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
07/10/2020	APPALACHIA, TOWN OF	000705	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003068	4,902.79
07/10/2020	BIG STONE GAP, TOWN OF	002689	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003069	6,308.43
07/10/2020	COEBURN, TOWN OF	000837	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003070	4,917.41
07/10/2020	NORTON, CITY OF	000715	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003071	6,604.81
07/10/2020	POUND, TOWN OF	002690	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003072	4,491.95
07/10/2020	ST PAUL, TOWN OF	002008	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003073	4,410.83
07/10/2020	WISE, TOWN OF	000880	JUN20/COALRD	June 2020 Coal Road Distribution	60*60003075	5,832.58
						37,468.80
230-9999-241003-9999						
07/23/2020	VCEDA	003943	JUNE20COAL	JUNE 2020 COAL	60*60003076	11,343.30
						11,343.30
230-9999-241004-9999						
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	APR20-JUN20/COALRD	June 2020 Coal Road Distribution	60*60003074	28,101.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						28,101.60
Dept. Total						76,913.70
Fund Total						76,913.70
250 - SHER/CA SPECIAL FUNDS						
9999 - NON-DEPARTMENT						
250-9999-212101-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	6691/061720	6691/061720, TRACTOR SUPPLY, DOG FOOD, DEPUTY M. T	25*25000989	61.99
07/10/2020	BB&T FINANCIAL, FSB	002458	2346/06.11.20	2346/061120, BLADE TECH, 10 EA. AR MAG HOLDERS	25*25000989	276.30
07/10/2020	BB&T FINANCIAL, FSB	002458	6993/05272020	6993/05272020, PC TECH, INC., TP LINK WIFI USB ADA	25*25000989	69.47
07/10/2020	BB&T FINANCIAL, FSB	002458	6350/061520	6350/061520, TRACTOR SUPPLY, DOG FOOD, SGT. R. VAN	25*25000989	61.14
07/10/2020	BB&T FINANCIAL, FSB	002458	3765/060520	3765/060520, TRACTOR SUPPLY, DOG FOOD, CEDAR SHAVI	25*25000989	69.98
07/10/2020	BB&T FINANCIAL, FSB	002458	6691/060520	6691/060520, NAPWDA, MEMBERSHIP DEPUTY M. TABOR	25*25000989	45.00
07/10/2020	BB&T FINANCIAL, FSB	002458	3488/061220	3488/061220, LOWES, REPLACE CODED DOOR LOCK, MAIN	25*25000989	119.00
07/10/2020	BB&T FINANCIAL, FSB	002458	6993/052720	6993/052720, WALMART, TP LINK ROUTER, FOR COURT EN	25*25000989	99.00
07/10/2020	BB&T FINANCIAL, FSB	002458	2346/052220	2346/052220, INNOVATIVE GRAPHICS, SHERIFF STICKER	25*25000989	12.00
07/10/2020	JACKS FLORAL LLC	006544	115515/1	115515/1, 05/12/2020, WREATH POLICE WEEK	25*25000990	10.53
07/10/2020	JACKS FLORAL LLC	006544	4783/06.30.20	115639/1, 115679/1, FUNERAL FLOWERS: LEE & VONDA K	25*25000990	137.10
07/10/2020	PROJECT LIFESAVER	001896	Q200003783	Q200003783, 06/09/2020, PROJECT LIFESAVER SUPPLIES	25*25000991	190.01
07/10/2020	SEXTON'S FLOWERS	000926	1/06.22.20	INVOICE #1, 06/22/2020, FUNERAL FLOWERS: SGT. D. P	25*25000992	185.00
07/10/2020	VERIZON WIRELESS	000806	9856882324	9856882324, 322699225-00002	25*25000993	500.52
						1,837.04
Dept. Total						1,837.04
Fund Total						1,837.04
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
07/10/2020	WISE CO. ANIMAL HOSPITAL	000950	32879	Ctrl # 32879, Elmer Jones/Geraldine Hands	27*27000359	20.00
						20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						20.00
Fund Total						20.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
07/10/2020	CNW REG WASTE WATER AUTHORITY	000972	44002	June 2020 Wastewater Treatment: Debt	52*52000373	23,709.00
						23,709.00
610-4316-507014-9999						
07/10/2020	CNW REG WASTE WATER AUTHORITY	000972	44002	June 2020 Wastewater Treatment: Debt	52*52000373	21,789.00
						21,789.00
Dept. Total						45,498.00
Fund Total						45,498.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	50*50011559	55.75
						55.75
620-4204-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Refuse Collection	50*50011532	9,003.68
						9,003.68
620-4204-503004-9999						
07/23/2020	FISHER AUTO PARTS	001426	401-293886	invoice 401293886, (16) gal hand cleaner, 7/6/20	50*50011570	821.60
						821.60
620-4204-503005-9999						
07/10/2020	DON'S AUTO PARTS, INC.	000710	47300	invoice 47300, (2) signs, 6/5/20	50*50011542	110.00
07/10/2020	FISHER AUTO PARTS	001426	401-292958	invoice 401292958, shop towels, windshield washer,	50*50011544	144.96
07/10/2020	MORRIS DISTRIBUTING INC	002687	43999	invoice 3250, furnace service, 6/17/20	50*50011552	368.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						622.96
620-4204-503011-9999						
07/10/2020	CINTAS CORPORATION	010686	405329688	invoice 405329688, shop uniforms, 6/16/20	50*50011539	125.63
07/10/2020	CINTAS CORPORATION	010686	4054440839	invoice 4054440839, shop uniforms, 6/29/20	50*50011539	125.63
07/10/2020	CINTAS CORPORATION	010686	4053915847	invoice 4053915847, shop uniforms, 6/23/20	50*50011539	119.30
07/23/2020	CINTAS CORPORATION	010686	405163850	invoice 405163850, shop uniforms, 7/7/20	50*50011567	119.30
07/23/2020	CINTAS CORPORATION	010686	1901419116	UNFRM RNTAL 06192020	50*50011567	98.92
						588.78
620-4204-505101-9999						
07/10/2020	APPALACHIAN POWER COMPANY	000798	0-4/07.01.20	Acct # 027-119-847-0-4	50*50011533	23.84
07/10/2020	APPALACHIAN POWER COMPANY	000798	0-7/07.01.20	Acct # 024-208-632-0-7	50*50011533	18.23
07/10/2020	APPALACHIAN POWER COMPANY	000798	911-0-3/06.30.20	Acct # 028-313-911-0-3	50*50011533	13.51
07/10/2020	KU/ODP	000732	2573/06.22.20	Acct# 3000-0700-2573	50*50011549	315.07
07/10/2020	KU/ODP	000732	5661/06.22.20	Acct # 3000-0334-5661	50*50011549	44.85
07/10/2020	KU/ODP	000732	3095/07.02.20	Acct # 3000-05019-3095 (June 2020)	50*50011549	64.60
07/10/2020	KU/ODP	000732	6795/06.22.20	Acct# 3000-0513-6795	50*50011549	105.63
07/10/2020	KU/ODP	000732	6026/06.24.20	Acct # 3000-0589-6026	50*50011549	83.19
07/10/2020	KU/ODP	000732	0085/06.23.20	Acct# 3000-1794-0085	50*50011549	212.80
07/10/2020	KU/ODP	000732	4187/06.26.20	Acct # 3000-0167-4187	50*50011549	14.05
07/10/2020	KU/ODP	000732	8549/6.23.20	Acct# 3000-0039-8549	50*50011549	55.11
07/10/2020	KU/ODP	000732	9031-06.22.20	Acct# 3000-0586-9031	50*50011549	91.03
07/10/2020	KU/ODP	000732	2364/06.22.20	Acct# 3000-0695-2364	50*50011549	30.00
07/10/2020	KU/ODP	000732	9935/06.22.20	Acct# 3000-0633-9935	50*50011549	509.47
07/10/2020	KU/ODP	000732	1490/06.24.20	Acct # 3000-0256-1490	50*50011549	81.83
07/23/2020	KU/ODP	000732	3000-0054-589107142020	3000-0054-5891 07142020	50*50011574	70.46
07/23/2020	KU/ODP	000732	8775/07.08.20	Acct # 3000-0133-8775	50*50011574	56.81
07/23/2020	KU/ODP	000732	3000-0512-085607142020	3000-0512-0856 07142020	50*50011574	60.22
07/23/2020	KU/ODP	000732	3000-0413-839607172020	3000-0413-8396 07172020	50*50011574	76.08
07/23/2020	KU/ODP	000732	4889/07.07.02	Acct # 3000-3733-4889	50*50011574	285.42
07/23/2020	KU/ODP	000732	3000-0517-013307172020	3000-0517-0133 07172020	50*50011574	70.54
						2,282.74
620-4204-505103-9999						
07/10/2020	BIG STONE GAP, TOWN OF	002689	5623/06.30.20	Acct # 5623	50*50011537	37.56

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	LAWSON WATER CONDITIONING	001245	239261	invoice 239261, shop water, 6/8/20	50*50011550	21.75
07/10/2020	NORTON, CITY OF	000715	12450/06.25.20	Acct # 12450	50*50011554	29.65
07/10/2020	NORTON, CITY OF	000715	12455/06.25.20	Acct # 12455	50*50011554	29.65
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/06.29.20	Acct # 02118	50*50011563	31.00
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/06.29.20	Acct # 02119	50*50011563	48.50
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/06.29.20	Acct # 02120	50*50011563	31.00
07/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	MAY20/LEACHE	no invoice, landfill leachate, 6/22/20	50*50011563	1,857.64
07/23/2020	LAWSON WATER CONDITIONING	001245	239658	LANDFILL INV 239658 06102020	50*50011576	21.75
07/23/2020	LAWSON WATER CONDITIONING	001245	239679	LANDFILL INV239679 06232020	50*50011576	7.25

2,115.75

620-4204-505203-9999

07/10/2020	VERIZON	009753	1-98/06.22.20	Acct # 850-035-017-0001-98	50*50011560	49.21
07/10/2020	VERIZON	009753	1-92/06.24.20	Acct # 850-065-325-0001-92	50*50011560	48.33
07/10/2020	VERIZON WIRELESS	000806	174-0001/06.28.20	Acct # 322764174-0001	50*50011561	50.30
07/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07-01-20	Acct # 01715195	50*50011572	277.77
07/23/2020	VERIZON	009753	1-01/07072020	850-037-704-0001-01	50*50011584	222.32
07/23/2020	VERIZON	009753	1-69/07-09-20	Acct # 852-063-0001-69	50*50011585	86.86
07/23/2020	VERIZON	009753	01-10/07132020	551-651-307-0001-10 07132020	50*50011584	54.74
07/23/2020	VERIZON	009753	01-78/07092020	650-037-712-0001-78 07092020	50*50011584	28.80
07/23/2020	VERIZON	009753	01-58/07072020	850-060-419-0001-58 07072020	50*50011584	51.60
07/23/2020	VERIZON	009753	01-30/07122020	850-434-815-00001-30 07122020	50*50011584	148.56
07/23/2020	VERIZON	009753	01-52/07072020	850-890-894-0001-52 07072020	50*50011584	47.25

1,065.74

620-4204-505302-9999

07/02/2020	VACORP	002214	66449	Fire & Property: Refuse Collection	50*50011532	5,422.43
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5,422.43

620-4204-505305-9999

07/02/2020	VACORP	002214	66449	Auto Ins: Refuse Collection	50*50011532	8,090.89
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8,090.89

620-4204-505407-9999

07/10/2020	BEVERLY AUTO PARTS	000724	06820	invoice 6820, Compactor trailer starter & fuel shu	50*50011536	1,254.00
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1,254.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-505408-9999						
07/10/2020	RIGGS OIL COMPANY	003307	198834	invoice 198834, on road fuel, 6/11/20	50*50011555	986.39
07/10/2020	RIGGS OIL COMPANY	003307	198804	invoice 198804, on road fuel, 6/3/20	50*50011555	1,168.86
07/10/2020	RIGGS OIL COMPANY	003307	198810	invoice 198810, on road fuel, 6/8/20	50*50011555	727.51
07/10/2020	WILSON SALES & SERVICE	000708	540285	invoice 540285, DEF, 6/12/20	50*50011562	76.50
07/10/2020	WILSON SALES & SERVICE	000708	540177	invoice 540177, DEF, 6/8/20	50*50011562	59.94
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	26W119498	invoice 26W119498, Mack DEF & EGR repairs, 4/26/20	50*50011564	8,932.79
07/23/2020	WILSON SALES & SERVICE	000708	540521	Filters & Def Fluid	50*50011587	394.20
07/23/2020	WILSON SALES & SERVICE	000708	540651	invoice 540651, DEF, 7/6/20	50*50011587	59.94
						12,406.13
620-4204-505413-9999						
07/10/2020	HOME HARDWARE & FURNITURE CO.	000735	110713	invoice 110713, (4) bulbs, 6/5/20	50*50011547	15.96
						15.96
620-4204-505414-9999						
07/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242672	invoice 07242672, safety shirts, 6/17/20	50*50011548	202.50
						202.50
620-4204-505417-9999						
07/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013650	invoice 1210013650, (4) tires mounted, 6/12/20	50*50011534	43.00
07/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013628	invoice 1210013628, (2) tires, 6/10/20	50*50011534	542.72
07/10/2020	FLEETPRIDE SOUTHERN REGION	001803	53365567	invoice 53365567, air chuck, 6/11/20	50*50011545	19.50
07/10/2020	FLEETPRIDE SOUTHERN REGION	001803	53262612	invoice 53262612, 8" air chuck, 6/10/20	50*50011545	14.99
						620.21
620-4204-505418-9999						
07/10/2020	DJ'S TRUCK PARTS	000769	349947	invoice 349947, brake shoes & drums, 6/11/20	50*50011541	431.93
07/10/2020	HOL-MAC CORPORATION	003907	366950	invoice 366950, PacMac Boom supplies, 6/11/20	50*50011546	4,323.22
07/10/2020	HOME HARDWARE & FURNITURE CO.	000735	110562	invoice 110562, snap ring pliers, 6/16/20	50*50011547	10.99
07/10/2020	NORTON AUTO & SUPPLY CO., INC.	000677	338417	invoice 338417, snap ring pliers, 6/16/20	50*50011553	27.82
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271127912	invoice 271127912, KW signal marker, 3/19/20	50*50011564	89.21
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129116	invoice 271129116, KW hose, 6/5/20	50*50011564	286.50
07/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	27I29520	Filter-Fuel Isx	50*50011588	131.52
07/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	27I29526	Filter-Air Paccar 13" Prf Fit	50*50011588	199.74

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>5,500.93</u>
Dept. Total						50,070.05
4205 - REFUSE DISPOSAL						
620-4205-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Refuse Disposal	50*50011532	1,047.43
						<u>1,047.43</u>
620-4205-503002-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06-19-20	Profl Srvc	50*50011535	104.62
07/23/2020	OCCUMED HEALTH CENTER	000776	33045/07.01.20	R. McFalls Drug Screen	50*50011580	75.00
						<u>179.62</u>
620-4205-503004-9999						
07/10/2020	CARTER MACHINERY COMPANY INC	005438	0733901	invoice 0733901, starter replaced, 6/17/20	50*50011538	2,590.07
07/10/2020	SOUTHWEST TOOL RENTAL	000758	129128	invoice 129128, chain saw, 6/18/20	50*50011557	367.90
07/23/2020	L&M TRUCKING & EQUIPMENT CO, INC	011806	23335	LANDFILL BOTTOM ROLLERS INV 23335 06252020	50*50011575	340.00
07/23/2020	L&M TRUCKING & EQUIPMENT CO, INC	011806	23335	TRAILER ROLLERS INV 23335	50*50011575	190.00
07/23/2020	MORRIS DISTRIBUTING INC	002687	25453633	Parts listed on orginal service ticket; Yearly ful	50*50011579	368.00
						<u>3,855.97</u>
620-4205-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Refuse Disposal	50*50011532	5,384.60
						<u>5,384.60</u>
620-4205-505408-9999						
07/10/2020	RIGGS OIL COMPANY	003307	198803	invoice 198803, off road fuel, 6/3/20	50*50011555	642.68
07/10/2020	RIGGS OIL COMPANY	003307	198835	invoice 198835, off road fuel, 6/11/20	50*50011555	821.58
07/10/2020	RIGGS OIL COMPANY	003307	198811	invoice 198811, off road fuel, 6/8/20	50*50011555	322.49
07/23/2020	CARTER MACHINERY COMPANY INC	005438	0739923	Decelerator not working correctly; Labor; Mileage	50*50011566	1,275.30
07/23/2020	RIGGS OIL COMPANY	003307	199058	Dyed Diesel	50*50011582	467.17
						<u>3,529.22</u>
620-4205-505413-9999						
07/10/2020	FASTENAL COMPANY	002105	53971	invoice 53971, safety glasses, 6/24/20	50*50011543	83.88
07/10/2020	HOME HARDWARE & FURNITURE CO.	000735	110570	invoice 110570, cutting line, 6/17/20	50*50011547	32.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						116.87
620-4205-505414-9999						
07/10/2020	FASTENAL COMPANY	002105	53833	invoice 53833, safety glasses, 6/17/20	50*50011543	83.88
07/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242671	invoice 07242671, safety shirts, 6/17/20	50*50011548	189.00
						272.88
620-4205-505416-9999						
07/23/2020	VULCAN MATERIALS COMPANY	000754	32338810	No. 3 Stone for Landfill	50*50011586	416.25
						416.25
620-4205-505417-9999						
07/10/2020	CARTER MACHINERY COMPANY INC	005438	03S175501	invoice 03S175501, rod end, 6/24/20	50*50011538	40.36
07/10/2020	SOUTHERN TIRE MART	011412	1900001552	invoice 1900001552, (4) off road tires, 6/15/20	50*50011556	6,348.00
07/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	S09002720-1	PARTS - CONNECTOR	50*50011577	19.16
07/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	S09002720-1	PARTS-CABLE	50*50011577	55.87
07/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	S09002720-1	PARTS - STEP	50*50011577	141.15
07/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	S09002720-1	PARTS -CABLE	50*50011577	55.87
						6,660.41
620-4205-505418-9999						
07/10/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	5090028981	invoice 5090028981, (2) oil dipsticks, 6/17/20	50*50011551	142.83
07/23/2020	CARTER MACHINERY COMPANY INC	005438	00089546	Service charge	50*50011566	18.00
07/23/2020	CARTER MACHINERY COMPANY INC	005438	2603986	Nuto, Delvac Hdeo 15w40	50*50011566	3,980.90
07/23/2020	DJ'S TRUCK PARTS	000769	350493	invoice 350493, hose for water truck, 7/7/20	50*50011569	23.54
						4,165.27
Dept. Total						25,628.52
4206 - LITTER CONTROL						
620-4206-502007-9999						
07/10/2020	VACORP/HYBRID	011204	44002	June 2020 Hybrid Disability	50*50011559	22.19
						22.19
620-4206-502011-9999						
07/02/2020	VACORP	002214	66450	FY 20-21, 1st Qtr Worker's Comp: Litter Control	50*50011532	509.40

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						509.40
620-4206-505203-9999						
07/10/2020	COMCAST	010972	8199/06-28-20	Acct # 8396 80 019 0028199	50*50011540	17.54
07/10/2020	VERIZON WIRELESS	000806	174-0001/06.28.20	Acct # 322764174-0001	50*50011561	190.91
07/23/2020	MCI COMM SERVICE	004828	2DG4910107112020	ACCT 2DG49101 07112020	50*50011578	116.80
07/23/2020	VERIZON	009753	1-69/07-09-20	Acct # 852-063-0001-69	50*50011585	118.64
						443.89
620-4206-505302-9999						
07/02/2020	VACORP	002214	66449	Fire & Property: Litter Control	50*50011532	119.53
						119.53
620-4206-505305-9999						
07/02/2020	VACORP	002214	66449	Auto Ins: Litter Control	50*50011532	3,035.24
						3,035.24
620-4206-505401-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06-19-20	Office Supplies	50*50011535	21.04
						21.04
620-4206-505413-9999						
07/23/2020	BUCHANAN ELECTRIC, INC	011803	105816	Ice maker pump assembly	50*50011565	148.98
						148.98
620-4206-505810-9999						
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06-19-20	Grant Expenses	50*50011535	121.27
						121.27
Dept. Total						4,421.54
9999 - NON-DEPARTMENT						
620-9999-212101-9999						
07/10/2020	FISHER AUTO PARTS	001426	401-293423	invoice 401293423, exhaust clamp, 6/23/20	50*50011544	8.99
07/10/2020	FISHER AUTO PARTS	001426	401-293417	invoice 401293417, exhaust clamp, 6/23/20	50*50011544	11.04
07/10/2020	FISHER AUTO PARTS	001426	401-293649	invoice 401293649, (2) spark plugs, 6/29/20	50*50011544	5.36
07/10/2020	TURNER LAWN CARE II(TURNER SERVICE	010203	01212	invoice 1212, mowing services, 6/28/20	50*50011558	1,200.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	WILSON SALES & SERVICE	000708	540369	invoice 540369, DEF, 6/19/20	50*50011562	99.78
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129510	invoice 271129510, KW turbo hose, 6/29/20	50*50011564	111.53
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129499	invoice 271129499, (2) cb antennaes, 6/29/20	50*50011564	20.80
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129508	invoice 271129508, KW (2) x oil & fuel filters, 6/	50*50011564	258.60
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128816	invoice 271128816, air compressor for KW, 5/20/20	50*50011564	1,039.54
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129210	invoice 271129210, water pump for KW, 6/10/20	50*50011564	1,001.45
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129240	invoice 271129240, belt pulley idler hose x 2, 6/1	50*50011564	679.56
07/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271128978	invoice 271128978, KW solenoid, 6/29/20	50*50011564	151.94
07/23/2020	CROSS, ROBERT GREGORY	002746	06.22.20	CDL License Renewal Date 6/22/20	50*50011568	72.00
07/23/2020	FISHER AUTO PARTS	001426	401-293121	Hub Bearing For 2011 Ford F-350 Truck Invoice# 40	50*50011570	381.84
07/23/2020	FREEDOM FORD LINCOLN INC	000762	96517	Front Tires & Alignment On 2011 Ford F-350 R/O 96	50*50011571	428.31
07/23/2020	KEEP AMERICA BEAUTIFUL	000763	INV-00330	Affiliate Fee Invoice# INV-00330 Date 6/23/20	50*50011573	230.00
07/23/2020	MCI COMM SERVICE	004828	9101/06.11.20	Office Phone Bill Account# 2DG49101 Date 33.09	50*50011578	33.09
07/23/2020	PAYLESS SUPERMARKET	007132	002-00423152	Supplies For KWCB Christmas Dinner Inv# 002-00423	50*50011581	1.53
07/23/2020	PAYLESS SUPERMARKET	007132	00457135	Batteries Inv# 00457135 Date 6/25/20	50*50011581	15.13
07/23/2020	ULINE	003700	121053396	Recycling Work Platform Invoice# 121053396 Date	50*50011583	883.19

6,633.68

Dept. Total

6,633.68

Fund Total

86,753.79

640 - PROJECTS FUND

5111 -

640-5111-505810-9999

07/10/2020	AD MEDIA 101	011760	01440	COVID-19: (10) Wait Here Social Distancing 12" X 6	64*64000096	68.95
07/10/2020	AMAZON CAPITAL SERVICES	010345	1X67-JX4G-NMP3	invoice 1X67-JX4G-NMP3, COVID 19 supplies, 6/23/20	64*64000097	790.62
07/10/2020	AMAZON CAPITAL SERVICES	010345	1VNN-HCM1-Q1LG	invoice 1VNN-HCM1-Q1LG, COVID Supplies - disposabl	64*64000097	289.90
07/10/2020	AMAZON CAPITAL SERVICES	010345	1MLV-D476-3DNP	invoice 1MLV-D476-3DNP, COVID 19 supplies, 6/24/20	64*64000097	808.65
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.2020	COVID-19: Social Distancing Supplies	64*64000099	3,870.84
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.2020	COVID-19: Social Distancing Supplies	64*64000099	83.94
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.2020	COVID-19: Social Distancing Supplies	64*64000099	553.90
07/10/2020	BB&T FINANCIAL, FSB	002458	3200/06.19.2020	COVID-19: Social Distancing Supplies	64*64000099	9.46
07/10/2020	BLANKENBECLER, CODY	005540	COVID19/JUNE20	COVID-19 June 2020	64*64000100	100.00
07/10/2020	BLANKENBECLER, STEVE	005539	COVID19/JUNE20	COVID-19 June 2020	02*5397	100.00
07/10/2020	LOWE'S OF WISE COUNTY	000675	02573	COVID-19: Social Distancing Supplies (Treas. Ofc)	64*64000102	122.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	LOWE'S OF WISE COUNTY	000675	10414	640-5111-505810-9999 COVID-19: PS CDLS 1-IN BLD (C	64*64000102	6.63
07/10/2020	LOWE'S OF WISE COUNTY	000675	10492	COVID-19: Social Distancing Supplies (COR Ofc)	64*64000102	103.55
07/10/2020	LOWE'S OF WISE COUNTY	000675	10115	COVID-19: Social Distancing Supplies (CWA Ofc)	64*64000102	6.98
07/10/2020	LOWE'S OF WISE COUNTY	000675	27233	COVID-19: Social Distancing Supplies (Treas. Ofc)	64*64000102	9.80
07/10/2020	SOUTHERN COMPUTER WAREHOUSE	010102	IN-000645093	MICROSOFT SURFACE PRO 7 - 12.3" - 8GB RAM - 256GB	64*64000103	1,208.96
07/10/2020	TOLBERT, JUSTIN	007750	COVID19/JUNE20	COVID-19 June 2020 (31 hours)	64*64000104	620.00
07/10/2020	WISE LUMBER & SUPPLY	000698	308459	invoice 308459, COVID 19 supplies, 6/11/20	64*64000105	1,319.87
07/23/2020	LOWE'S OF WISE COUNTY	000675	01832	COVID-19: PS CDLS 1-IN BLD (Treasurer's Ofc)	64*64000109	83.52

10,158.12

Dept. Total

10,158.12

8419 - DRONE INNOVATION GRANT

640-8419-505810-9999

07/14/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	DRONE/240002	Drone Innovation Project, # "240002" (CDBG): Marke	64*64000106	57,632.41
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57,632.41

Dept. Total

57,632.41

8422 -

640-8422-505810-9999

07/02/2020	CARDNO, INC	011223	526788	Group Brownfields, Professional Services Rendered	64*64000095	10,917.97
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10,917.97

Dept. Total

10,917.97

8424 -

640-8424-505810-9999

07/23/2020	LENOWISCO PLANNING DISTRICT	000910	18-21#8	ADMIN SERVICES WELLS-ADAMS SEWER PROJECT	64*64000108	9,875.00
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9,875.00

Dept. Total

9,875.00

9999 - NON-DEPARTMENT

640-9999-212101-9999

07/10/2020	AMAZON CAPITAL SERVICES	010345	1CJL-396L-6XWC	VIRZEN Portable Monitor Display 1920x1080 15.6-inc	64*64000097	702.96
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
07/10/2020	BB&T FINANCIAL, FSB	002458	6295/06-19-20	AD MEDIA-SOCIAL DISTANCING FLOOR DECAL	64*64000098	74.25
07/10/2020	COMMONWEALTH SYSTEMS LLC	004971	03719	INVOICE 3719 DATE: 06/15/2020 SOFTWARE INTEGRATIO	64*64000101	15,000.00
07/23/2020	DELL MARKETING, LLP	000684	10405926780	INSPIRON 17 3000 SERIES -3793, 17.3" FHD, INTEL I5	64*64000107	1,747.58
						17,524.79
Dept. Total						17,524.79
Fund Total						106,108.29
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
07/09/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2087		100*2087	1,025.40
07/17/2020	TREASURER OF VIRGINIA	005405	M100_2088		100*2088	336.00
07/21/2020	WISE CO TREASURER	002510	M100_2089		100*2089	8,444.33
						9,805.73
Dept. Total						9,805.73
Fund Total						9,805.73
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
07/10/2020	APPALACHIA, TOWN OF	000705	APR20/LOCSAL	April 2020 Local Sales Distribution	92*92000841	7,359.83
07/10/2020	BIG STONE GAP, TOWN OF	002689	APR20/LOCSAL	April 2020 Local Sales Distribution	92*92000842	17,610.23
07/10/2020	COEBURN, TOWN OF	000837	APR20/LOCSAL	April 2020 Local Sales Distribution	92*92000843	8,182.53
07/10/2020	POUND, TOWN OF	002690	APR20/LOCSAL	April 2020 Local Sales Distribution	92*92000844	4,202.44
07/10/2020	ST PAUL, TOWN OF	002008	APR20/LOCSAL	April 2020 Local Sales Distribution	92*92000845	3,579.86
07/10/2020	WISE, TOWN OF	000880	APR20/LOCSAL	April 2020 Local Sales Distribution	92*92000846	9,916.87
						50,851.76
Dept. Total						50,851.76
Fund Total						50,851.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Grand Total						2,497,950.24