

County of Wise, Virginia
Expenditure Transaction Report for 08/01/2020 thru 08/31/2020

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503007-9999						
08/25/2020	LCP2 LLC / COALFIELD PROGRESS	000723	118184	Public Notices - Voter Satellite Office	01*1091404	63.92
						63.92
110-1101-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	48.57
						48.57
110-1101-505401-9999						
08/11/2020	SOURCE4	003005	445248	(4,000) Blue Pressure Seal Checks; S&H	01*1091341	334.60
						334.60
Dept. Total						447.09
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
08/11/2020	COMCAST	010972	8628/07.24.20	Acct # 8396 80 019 0038628	01*1091295	133.35
						133.35
Dept. Total						133.35
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	124.25
						124.25
110-1201-503005-9999						
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	386.02
						386.02
110-1201-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	THE SPYGLASS GROUP, LLC	011822	19404	(1) Contingency consulting fee for monthly service	01*1091345	630.72
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	48.57
08/17/2020	SALYER, SONIA	005506	CELL/JUL20	July 2020 Cell Phone Stipend	01*1091372	50.00
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	135.70
						864.99

110-1201-505401-9999

08/11/2020	BENTLEY DISTRIBUTING INC	001439	07749	Cooler Rent	01*1091288	9.00
08/11/2020	BENTLEY DISTRIBUTING INC	001439	281065	(18) 5-Gal Water; (1) Esc Charge	01*1091288	96.00
08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122342	Hanging file folders; Legal pads; Post it notes	01*1091300	26.04
08/11/2020	OFFICE DEPOT	010121	106997070-001	Order # 106997070-001, Avery File Folder Labels; S	01*1091333	287.66
08/11/2020	PITNEY BOWES INC	005536	1016041560	Inv # 1016041560 (2) Red Ink Cartridges, 07/15/20	01*1091335	306.82
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 8212, Ofc Sup	01*1091366	36.35
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 7161, Ofc Sup	01*1091366	43.74
08/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123286	Trodat 4750 2 Color Replacement Ink Pad	01*1091391	8.95
08/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122978	At-A-Glance Weekly Appointment Book	01*1091391	28.39
08/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122977	At-A-Glance Weekly Appointment Book	01*1091391	20.99
						863.94

110-1201-505408-9999

08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	COUNTY ADMIN GAS JUNE 20	01*1091358	50.80
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	COUNTY ADMIN GAS MAY 20	01*1091358	12.62
						63.42

110-1201-505506-9999

08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07-20-2020)	Card # 5485, Travel	01*1091366	15.72
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 5485, Travel	01*1091366	23.09
						38.81

Dept. Total **2,341.43**

1204 - LEGAL SERVICES

110-1204-503002-9999

08/11/2020	O'QUINN, JEREMY	007461	02475	August 2020 WC DSS Monthly Fee	01*1091332	2,000.00
						2,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1204-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	88.58
08/25/2020	THOMSON REUTERS - WEST	000863	842753937	July 2020 Online Charges	01*1091426	37.11
						125.69
Dept. Total						2,125.69
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	35.18
						35.18
110-1209-503002-9999						
08/11/2020	ROBERT J YOUNG COMPANY	010479	INV	INVOICE#: INV3738637; INVOICE DATE: 7/06/2020 CANO	01*1091339	139.22
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3788106	Invoice# INV3788106; Invoice Date: 8/5/2020 C3530i	01*1091417	126.94
						266.16
110-1209-503005-9999						
08/11/2020	TYLER TECH INC/EAGLE DIVISION	000686	025-296271A	INVOICE#025-296271a; INVOICE DATE:7/01/2020 SOFTWA	01*1091349	34,208.91
08/11/2020	TYLER TECH INC/EAGLE DIVISION	000686	025-299641	INVOICE#025-299641; INVOICE DATE 7/01/2020 SOFTWAR	01*1091349	4,261.14
						38,470.05
110-1209-505203-9999						
08/11/2020	COMCAST	010972	8199/07.28.20	Acct # 8396 80 019 0028199	01*1091294	35.08
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	82.96
						118.04
110-1209-505401-9999						
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 6296, Ofc Sup	01*1091366	140.50
08/25/2020	LAWSON WATER CONDITIONING	001245	241015	INVOICE# 241015; INVOICE DATE: 7/24/2020 BOTTLED W	01*1091403	14.50
08/25/2020	LAWSON WATER CONDITIONING	001245	241163	INVOICE# 241163; INVOICE DATE: 8/01/2020 AUGUST CO	01*1091403	9.95
08/25/2020	LAWSON WATER CONDITIONING	001245	240811	INVOICE# 240811; INVOICE DATE: 7/10/2020 BOTTLED W	01*1091403	14.50
						179.45
110-1209-505411-9999						
08/11/2020	LEXIS NEXIS	001354	19322860	LEXISNEXIS VA CODE SUPP COR	01*1091321	68.41

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						68.41
Dept. Total						39,137.29
1210 - ASSESSOR						
110-1210-503004-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	27039	Window Blinds	01*1091324	236.49
						236.49
110-1210-505401-9999						
08/11/2020	LAWSON WATER CONDITIONING	001245	239487	BOTTLED WATER DELIV COR 06012020	01*1091317	14.50
08/11/2020	LAWSON WATER CONDITIONING	001245	239858	INVOICE# 239858; INVOICE DATE: 7/01/2020 JULY 2020	01*1091317	9.95
08/11/2020	LAWSON WATER CONDITIONING	001245	239694	BOTTLED WATER DELIV COR 062620	01*1091317	7.25
08/11/2020	LAWSON WATER CONDITIONING	001245	239664	BOTTLED WATER DELIV COR 061120	01*1091317	14.50
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 6296, Ofc Sup	01*1091366	14.99
						61.19
110-1210-505408-9999						
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	ASSESSOR GAS JUNE 20	01*1091358	23.88
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	ASSESSOR GAS MAY 20	01*1091358	37.85
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 6296, Veh & Powd Equipt	01*1091366	83.63
						145.36
Dept. Total						443.04
1213 - TREASURER						
110-1213-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	35.35
						35.35
110-1213-503005-9999						
08/11/2020	TECHNIQUE DATA SYSTEMS	008813	054204	INV#054204(07/02/2020) ANNUAL MAINTENANCE AGREEME	01*1091344	460.00
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	274.14
						734.14
110-1213-505203-9999						
08/11/2020	COMCAST	010972	8199/07.28.20	Acct # 8396 80 019 0028199	01*1091294	17.54

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	88.58
08/11/2020	WHITE, JOYCE LYNN	001258	08042020	INV#08042020 (08/04/2020) PHONE REIMBURSEMENT	02*5425	50.00
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	111.12
						267.24

110-1213-505401-9999

08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122339	INV#122339(07/13/2020) COPY PAPER	01*1091300	79.80
08/11/2020	LAWSON WATER CONDITIONING	001245	239851	INV#239851(07/01/2020) JULY RENTAL	01*1091317	9.95
08/11/2020	PURCHASE POWER	003250	9911/07.09.20	INV#8000909009889911(07/09/2020) LETTER OPENER SUP	01*1091337	30.90
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07-20-20)	INV#07202020 (07/20/2020) APPLE ACCOUNT	01*1091366	2.99
08/25/2020	LAWSON WATER CONDITIONING	001245	240806	INV#240806 (07/10/2020) BOTTLED WATER	01*1091403	14.50
08/25/2020	LAWSON WATER CONDITIONING	001245	241013	INV#241013 (07/24/2020) BOTTLED WATER	01*1091403	14.50
08/25/2020	LAWSON WATER CONDITIONING	001245	241156	INV#241156 (08/01/2020) AUGUST RENTAL	01*1091403	9.95
08/25/2020	OFFICE DEPOT	010121	112208526001	INV#112208526001 (08/05/2020) TONERS, FOLDERS, SPR	01*1091414	343.70
08/25/2020	OFFICE DEPOT	010121	112255580001	INV#112255580001 (08/05/2020) TONERS	01*1091414	27.02
						533.31

110-1213-505412-9999

08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07-20-20)	INV#07202020 (07/20/2020) UVA COOPER CTR CLASSES	01*1091366	75.00
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07-20-20)	INV#07202020 (07/20/2020) UVA COOPER CTR CLASSES	01*1091366	300.00
						375.00

Dept. Total **1,945.04**

1220 - AUTOMATED DATA PROC

110-1220-503002-9999

08/11/2020	SHI INTERNATIONAL CORP	009736	B12049138	MICROSOFT OFFICE 365 BUSINESS - SUBSCRIPTION LICEN	01*1091340	4,954.44
						4,954.44

110-1220-503005-9999

08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	74.55
						74.55

110-1220-505203-9999

08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.20	Card # 7161, Telecomm	01*1091366	105.45
08/25/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/08.01.20	ACCT 0464010793 08/01/2020 - 100MBPS SYNCH INTERNE	01*1091420	450.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						555.45
110-1220-507007-9999						
08/11/2020	AMAZON CAPITAL SERVICES	010345	161T-WHJJ-YWT3	MoKo Case Fit Microsoft Surface Pro, All-in-One Pr	01*1091283	28.99
08/11/2020	AMAZON CAPITAL SERVICES	010345	161T-WHJJ-YWT3	MoKo Case Fit Microsoft Surface Pro, All-in-One Pr	01*1091283	28.99
08/11/2020	AMAZON CAPITAL SERVICES	010345	1JQY-PQDQ-9G3W	Mini DisplayPort to HDMI Adapter 2 Pack, Benfei Mi	01*1091283	9.99
08/11/2020	AMAZON CAPITAL SERVICES	010345	1JQY-PQDQ-9G3W	Anker 4-Port USB 3.0 Hub, Ultra-Slim Data USB Hub	01*1091283	19.98
						87.95
110-1220-507010-9999						
08/11/2020	KEYSTONE INFORMATION SYS INC	003727	207704	RE: #154165 KEYNET FINANCIAL LICENSE FEE; FINAL BA	01*1091312	2,734.00
						2,734.00
Dept. Total						8,406.39
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	10.31
						10.31
110-1230-503002-9999						
08/11/2020	HURT & PROFFITT INC	001069	60407	invoice 60407, Info Teechnology, 7/15/20	01*1091309	680.00
08/25/2020	HURT & PROFFITT INC	001069	60864	invoice 60864, Info Technology, 8/12/2020	01*1091399	680.00
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	138.36
						1,498.36
110-1230-505203-9999						
08/11/2020	COMCAST	010972	8199/07.28.20	Acct # 8396 80 019 0028199	01*1091294	17.54
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	137.15
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	75.98
						230.67
110-1230-505408-9999						
08/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	339472	invoice 339472, brake pads - brake rotors, 7/21/20	01*1091330	133.07
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	GIS GAS JUNE 20	01*1091358	119.70
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	GIS GAS MAY 20	01*1091358	113.38

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						366.15
110-1230-505810-9999						
08/11/2020	DENISE AMBER LEE FOUNDATION INC	010789	01166	invoice 1166, Registration for virtual training,Ev	01*1091298	175.00
						175.00
Dept. Total						2,280.49
1302 - REGISTRAR						
110-1302-503005-9999						
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	189.14
						189.14
110-1302-505203-9999						
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	73.48
						73.48
Dept. Total						262.62
2101 - CIRCUIT COURT						
110-2101-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	15.86
						15.86
110-2101-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	51.12
08/17/2020	COMCAST	010972	7209/07.18.20	Acct # 8396 80 019 0027209, 07/18/20	01*1091367	36.55
						87.67
110-2101-505401-9999						
08/11/2020	ROBERT J YOUNG COMPANY	010479	3775085	INVOICE #3775085 DATE: 07282020	01*1091339	213.32
08/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122346	Inv # 122346, Copy paper; Correction tape, 07/13/2	01*1091391	98.94
08/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123266	Inv # 123266, Gel Pens; Pilot Roller Ball Pens, 08	01*1091391	49.59
						361.85
110-2101-505506-9999						
08/25/2020	RANESSA D JESSEE	003798	44063	August 2020 Travel, 08/13/20	02*5448	52.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						52.90
Dept. Total						518.28
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
08/11/2020	LEAF	006459	10869403	Konica Minolta Bizhub 227	01*1091319	83.02
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	115.86
						198.88
110-2102-505203-9999						
08/11/2020	COMCAST	010972	8199/07.28.20	Acct # 8396 80 019 0028199	01*1091294	17.54
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	235.67
						253.21
110-2102-505411-9999						
08/25/2020	ASSOCIATION OF CLERKS OF THE DISTRI	008020	FY21.DUES	FY2021 Annual Dues	01*1091385	150.00
						150.00
Dept. Total						602.09
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
08/11/2020	COMCAST	010972	8199/07.28.20	Acct # 8396 80 019 0028199	01*1091294	17.54
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.20	Acct # 01715195	01*1091396	106.95
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	233.18
						357.67
Dept. Total						357.67
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
08/11/2020	AFTON COMMUNICATIONS	000858	276541	Pagers	01*1091281	110.50
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	78.87
						189.37
110-2105-505708-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2020	APPALACHIAN JUVENILE COMMISSIO	003019	01705	July 2020 - Sep 2020 Juvenile Services	01*1091382	143,289.00
						143,289.00
Dept. Total						143,478.37
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
08/25/2020	ALLEN, MARY BETH	009647	07.20.20/JURY	07/27/20 Jury Duty	01*1091393	30.00
08/25/2020	BIPPUS, DIANE	011821	07.20.20/JURY	07/27/20 Jury Duty	01*1091447	30.00
08/25/2020	BYINGTON, ALMA	004929	07.27.20/JURY	07/27/20 Jury Duty	01*1091439	74.41
08/25/2020	CASELL, JD	004011	07.27.20/JURY	07/27/20 Jury Duty	01*1091437	53.54
08/25/2020	HIBBITS, KATHY	011820	07.20.20/JURY	07/27/20 Jury Duty	01*1091446	30.00
08/25/2020	HUNSUCKER, MICHAEL B	008384	07.27.20/JURY	07/27/20 Jury Duty	01*1091441	38.56
08/25/2020	JERRELL, BERNARD	009454	07.27.20/JURY	07/27/20 Jury Duty	01*1091442	83.50
08/25/2020	KIDD, ALBERT LEE	007359	07.20.20/JURY	07/27/20 Jury Duty	01*1091440	30.00
08/25/2020	KINSER, DOUGLAS	010916	07.27.20/JURY	07/27/20 Jury Duty	01*1091444	87.78
08/25/2020	NEECE, ORANA SHARON	004012	07.27.20/JURY	07/27/20 Jury Duty	01*1091438	35.35
08/25/2020	ROSE, DONALD	010596	07.20.20/JURY	07/27/20 Jury Duty	01*1091419	30.00
08/25/2020	SAMERDYKE, MICHAEL	010618	07.27.20/JURY	07/27/20 Jury Duty	01*1091443	49.26
08/25/2020	WALKER, NEIL	011819	07.20.20/JURY	07/27/20 Jury Duty	01*1091445	30.00
						602.40
110-2106-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	34.07
						34.07
110-2106-502013-9999						
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 0968, Edu	01*1091366	199.00
						199.00
110-2106-503005-9999						
08/11/2020	LAWSON WATER CONDITIONING	001245	239695	BOTTLED WATER DELV 06262020 CIR CRT CLRK	01*1091317	14.50
08/11/2020	LAWSON WATER CONDITIONING	001245	239662	BOTTLED WATER DELV 061120 CIR CRT CLRK	01*1091317	14.50
08/11/2020	LAWSON WATER CONDITIONING	001245	239663	BOTTLED WATER DELV 061120 CIR CRT CLRK	01*1091317	7.25
08/25/2020	ROBERT J YOUNG COMPANY	010479	3775085	INVOICE # 3775085 DATE: 07282020 ONE HALF OF INVOI	01*1091417	213.33
						249.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-505201-9999						
08/11/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3311622579	INVOICE #3311622579 DATE: 07/11/2020 POSTAGE MACHI	01*1091334	369.00
08/25/2020	UPS	005434	0000X51V84280	invoice #0000X51V84280 DATE: 07112020	01*1091430	12.47
						381.47
110-2106-505203-9999						
08/11/2020	COMCAST	010972	6325/07.08.20	ACCT #8396800190036325 DATE: 07/08/2020	01*1091293	186.35
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	48.57
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07.20.20)	TEXTMARKS	01*1091366	19.00
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.20	Acct # 01715195	01*1091396	106.95
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	621.06
						981.93
110-2106-505401-9999						
08/11/2020	ALPHACARD	010740	6435471	INVOICE #6435471 DATE: 07/20/20	01*1091282	131.83
08/11/2020	A-Z OFFICE RESOURCE, INC	000875	5166367	INVOICE #5166367 DATE: 07/07/2020	01*1091279	51.35
08/11/2020	LAWSON WATER CONDITIONING	001245	50457/07.01.20	ACCT: 50457 DATE: 07/01/2020	01*1091317	9.95
08/11/2020	LAWSON WATER CONDITIONING	001245	50458/07.01.20	ACCT #50458 DATE: 07/01/2020	01*1091317	9.95
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07.20.20)	AMAZON	01*1091366	44.79
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 0968, Ofc Sup	01*1091366	365.49
08/25/2020	A-Z OFFICE RESOURCE, INC	000875	517708	#517708 DATE: 080520	01*1091379	18.49
08/25/2020	A-Z OFFICE RESOURCE, INC	000875	5171100	#5171100 DATE: 072020	01*1091379	21.30
						653.15
110-2106-505411-9999						
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07.20.20)	RICHMOND TIMES DISPATCH	01*1091366	11.99
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 0968, Books & Subsc.	01*1091366	10.00
						21.99
110-2106-507007-9999						
08/25/2020	VIRGINIA INTERACTIVE	003274	2366686	INVOICE #2366686 DATE: 07312020	01*1091433	217.00
						217.00
Dept. Total						3,340.59

2107 - SHERIFF-CIVIL PAP & SEC

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2107-507010-9999						
08/11/2020	AUTOCLEAR LLC	008643	M118800	INVOICE # , INVOICE DATE: XRAY MACHINE	01*1091286	17,863.00
						17,863.00
Dept. Total						17,863.00
2108 - LAW LIBRARY						
110-2108-505401-9999						
08/11/2020	VA-KY COMMUNICATIONS	000682	572005	INTERNET ACCESS BILLING WIFI	01*1091350	250.00
						250.00
Dept. Total						250.00
2109 - MAGISTRATE						
110-2109-505203-9999						
08/11/2020	WINDSTREAM	003402	8361/07.30.20	Acct # 011018361	01*1091355	6.23
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	103.78
						110.01
110-2109-507001-9999						
08/11/2020	CIT TECHNOLOGY FIN SERV INC	003814	35883539	Konica Printer 4050	01*1091290	105.58
						105.58
Dept. Total						215.59
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	195.23
						195.23
110-2201-503005-9999						
08/11/2020	HUNGATE BUSINESS SERVICES INC	003084	166459	Invoice #166459; Invoice Date - 7/30/20; Xerox B/W	01*1091308	26.18
08/11/2020	HUNGATE BUSINESS SERVICES INC	003084	165074	Invoice #165074; Invoice Date 7/1/20; Xerox B/W &	01*1091308	40.74
08/11/2020	HUNGATE BUSINESS SERVICES INC	003084	163648	XEROX/C8045 COMM ATTY OFC	01*1091308	63.72
08/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27570187	Invoice #27570187; Invoice Date 8/7/20; Xerox Alta	01*1091397	431.12
						561.76

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2201-505201-9999						
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 8543, Postage	01*1091366	38.50
						38.50
110-2201-505203-9999						
08/11/2020	VERIZON	009753	1-93/07.24.20	Invoice #847045281; Invoice Date 7/24/20; Monthly	01*1091352	53.23
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	51.12
08/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/08.01.20	Account #424124812; Statement Date 8/1/20; Broadba	01*1091423	99.95
08/25/2020	THOMSON REUTERS - WEST	000863	842753937	July 2020 Online Charges	01*1091426	333.98
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	150.11
						688.39
110-2201-505401-9999						
08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122340	Invoice #122340; Invoice Date 7/13/20; 92 Brite Wh	01*1091300	79.80
08/11/2020	LAWSON WATER CONDITIONING	001245	239486	BOTTLED WATER DELIVERY 06012020	01*1091317	21.75
08/11/2020	LAWSON WATER CONDITIONING	001245	239665	BOTTLED WATER DELIV 06112020	01*1091317	14.50
08/11/2020	LAWSON WATER CONDITIONING	001245	239849	Invoice # 239849; Invoice Date 7/1/20; July 2020 W	01*1091317	11.95
08/11/2020	LAWSON WATER CONDITIONING	001245	239693	BOTTLED WATER DELIV 06262020	01*1091317	21.75
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07/20/20)	Card # 8543, Postage	01*1091366	259.28
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 8543, Ofc Sup	01*1091366	916.09
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 8543, Ofc Sup	01*1091366	177.15
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 3865, Ofc Sup	01*1091366	287.02
						1,789.29
110-2201-505506-9999						
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	COMM ATTY GAS JUNE 20	01*1091358	19.81
						19.81
110-2201-507010-9999						
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 8543, Prof Srvc	01*1091366	930.83
						930.83
Dept. Total						4,223.81
2202 - VICTIM/WITN PROTECTION						
110-2202-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.20	Acct # 01715195	01*1091396	148.01
						148.01
Dept. Total						148.01
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
08/11/2020	BB&T FINANCIAL, FSB	002458	6683/071620	6683/071620, FRESH BOOKS, MONTHLY PRO PLAN	01*1091287	15.00
08/11/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5925510	WCSCO BCKGRND INV	01*1091301	23.00
08/11/2020	LEXIS NEXIS	001354	1254144-20200630	INV PHONE SEARCHES WCSCO	01*1091321	571.50
08/11/2020	STERICYCLE, INC.	001296	4009412326	4009412326, 07/01/2020, HAZARDOUS WASTE DISPOSAL	01*1091342	312.67
08/11/2020	STERICYCLE, INC.	001296	4009472988	4009472988, 08/01/2020, HAZARDOUS WASTE DISPOSAL	01*1091342	312.67
08/11/2020	TREASURER OF VA WESTERN DIST	002084	CLIFTON,CODYMCQUADE	UNCLMD BODY CLIFTON,CM 042920	01*1091346	20.00
08/11/2020	TREASURER OF VA WESTERN DIST	002084	07.23.20	(1) Stallard, Anna Lea 2-Jul-20; (2) Swann, Teresa	01*1091346	40.00
08/25/2020	EQUIFAX CREDIT INFO. SERVICE	001338	5966230	5966230, 07/31/2020, BACKGROUND INVESTIGATIONS	01*1091394	30.01
08/25/2020	OCCUMED HEALTH CENTER	000776	34522	34522, 08/01/2020, NEW EMPLOYEE DRUG SCREEN	01*1091413	72.00
08/25/2020	OCCUMED HEALTH CENTER	000776	34522	34522, 08/01/2020, ADMINISTRATIVE FEES FOR RANDOM	01*1091413	75.00
08/25/2020	OCCUMED HEALTH CENTER	000776	34522	34522, 08/01/2020, RANDOM DRUG SCREEN	01*1091413	72.00
08/25/2020	TREASURER OF VA WESTERN DIST	002084	44047	(1) Vernon, Kelsey Dean, 3-May-20; (2) Bolling, M	01*1091429	60.00
08/25/2020	TREASURER OF VA WESTERN DIST	002084	T.BALTHIS	(1) Balthis, Teresa, 26-Jul-20	01*1091429	20.00
						1,623.85
110-3102-503005-9999						
08/11/2020	COMMONWEALTH SYSTEMS LLC	004971	00720	720, 07/01/2020, WCSCO LICENSE	01*1091296	350.00
08/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27314449	WCSCO COPIER LEASE	01*1091306	383.63
08/25/2020	COMMONWEALTH SYSTEMS LLC	004971	00724	724, 08/01/2020, WCSCO LICENSE	01*1091388	350.00
08/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27488730	27488730, 07/27/2020, COPIER LEASE	01*1091397	348.75
08/25/2020	HUNGATE BUSINESS SERVICES INC	003084	166005	166005, 07/21/2020, BILLABLE COPIES	01*1091398	165.55
						1,597.93
110-3102-505201-9999						
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/071220	6993/071220, PITNEY BOWES, 2 EA. INK CARTRIDGES FO	01*1091287	188.47
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/07.16.20	6993/071620, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091287	17.95
08/11/2020	PURCHASE POWER	003250	0959/1771	4720959, 49321771, 07/02/2020, POSTAGE FOR METER	01*1091337	300.00
08/25/2020	FEDERAL EXPRESS	000970	7-077-76598	771035390183, 07/20/2020, SHIP CHECK TO US MARSHAL	01*1091395	69.34

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						575.76
110-3102-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	9858931264	9858931264, 322699225-00005, 07/18/2020, MOBILE BR	01*1091353	1,080.29
08/11/2020	VERIZON WIRELESS	000806	9858931260	9858931260, 322699225-00001, 07/18/2020 - DEPUTY C	01*1091353	1,830.62
08/11/2020	WINDSTREAM	003402	8361/07.30.20	Acct # 011018361	01*1091355	9.21
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.20	Acct # 01715195	01*1091396	199.72
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	1,103.01
						4,222.85
110-3102-505309-9999						
08/11/2020	TREASURER OF VIRGINIA-VRS	006428	LODA-21-55197	Full-Time	01*1091347	38,734.74
						38,734.74
110-3102-505401-9999						
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/071620	6993/071620, STAPLES, STAPLER, FORKS, NAPKINS	01*1091287	37.29
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/072020	6993/072020, STAPLES, HP17A PRINT CARTRIDGE, PAPER	01*1091287	123.95
08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122422	122422, 07/15/2020, 2 EA. OFFICE CHAIRS	01*1091300	830.00
08/11/2020	KWIK KAFE CO INC	008526	3510:623224	3510:623224, 07/06/2020, 4 CS. COFFEE	01*1091314	113.00
08/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122767	122767, 07/27/2020, 2 CS. COPY PAPER	01*1091391	79.80
08/25/2020	LAWSON WATER CONDITIONING	001245	240830	240830, 07/20/2020, 4 EA. BOTTLED WATER	01*1091403	21.00
08/25/2020	LAWSON WATER CONDITIONING	001245	240781	240781, 07/01/2020, 4 EA. BOTTLED WATER	01*1091403	21.00
08/25/2020	LAWSON WATER CONDITIONING	001245	241167	241167, 08/01/2020, AUGUST 2020 RENTAL	01*1091403	9.95
08/25/2020	LAWSON WATER CONDITIONING	001245	241168	241168, 08/01/2020, AUGUST 2020 RENTAL	01*1091403	9.95
08/25/2020	LAWSON WATER CONDITIONING	001245	241170	241170, 08/01/2020, AUGUST 2020 RENTAL	01*1091403	9.95
08/25/2020	OFFICE DEPOT	010121	1118186000001	111818600-001, 08/05/2020, HIGHLIGHTERS, LETTER TR	01*1091414	29.99
08/25/2020	OFFICE DEPOT	010121	111655878-001	111655878-001 07/30/2020 HP 85A PRINT CARTRIDGES	01*1091414	232.72
08/25/2020	OFFICE DEPOT	010121	106752688001	106752688001, 07/17/2020, FILE FOLDERS, PENS, ENVE	01*1091414	17.49
08/25/2020	OFFICE DEPOT	010121	111751102-001	111751102-001, 08/05/2020, HIGHLIGHTERS, LETTER TR	01*1091414	76.08
08/25/2020	OFFICE DEPOT	010121	110848150-001	110848150-001 07/31/2020 PHONE MESSAGE PADS	01*1091414	22.49
08/25/2020	OFFICE DEPOT	010121	106530963-11	106530963-001, 07/16/2020, FILE FOLDERS, PENS, ENV	01*1091414	464.96
08/25/2020	OFFICE DEPOT	010121	11818611001	11818611-001, 08/06/2020, HIGHLIGHTERS, LETTER TR	01*1091414	19.18
						2,118.80
110-3102-505408-9999						
08/11/2020	ADVANCE AUTO PARTS	000804	2490020532087	2490020532087, 07/23/2020, BATTERY VA TAG 167-387L	01*1091280	93.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	ADVANCE AUTO PARTS	000804	2490020632161	2490020632161, 07/24/2020, BATTERY VA TAG WUF-8905	01*1091280	93.79
08/11/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210013868	INVOICE # , INVOICE DATE: 1 EA. TIRE, DEPUT	01*1091285	159.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6527/072220	6527/071520, FASMART, GAS FOR UNDERCOVER VEHICLE	01*1091287	32.90
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100067, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/071720	6568/071720, WISE TRUCK REPAIR, REPAIR AC ON TRANS	01*1091287	420.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6527/062720	6527/062720 Gas: Black Diamond; Fasmart	01*1091287	89.83
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070120	6568/070120, WISE TRUCK REPAIR, FRONT BRAKES AND T	01*1091287	90.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/07.17.20	6568/071720, WISE TRUCK REPAIR, RR BRAKE PADS AND	01*1091287	162.50
08/11/2020	BB&T FINANCIAL, FSB	002458	6527/072220	6527/070220, FASMART, GAS FOR UNDERCOVER VEHICLE	01*1091287	45.52
08/11/2020	BB&T FINANCIAL, FSB	002458	6527/072220	6527/071320, FASMART, GAS FOR UNDERCOVER VEHICLE	01*1091287	20.78
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100063, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-3731900034, DMV REGISTRATION FEE, VA T	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6527/072220	6527/071020, FASMART, GAS FOR UNDERCOVER VEHICLE	01*1091287	54.93
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100054, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100052, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100038, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100070, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/07.01.20	6568/07/01/2020, DOLLAR TREE, WINDSHIELD WASHER FL	01*1091287	48.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100060, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/070920	6568/070920-37319100046, DMV REGISTRATION FEE, VA	01*1091287	5.00
08/11/2020	FISHER AUTO PARTS	001426	401-291435	Drive belt idler pulley	01*1091302	36.49
08/11/2020	FISHER AUTO PARTS	001426	401-292187	ABS wheel speed sensor	01*1091302	35.94
08/11/2020	FISHER AUTO PARTS	001426	401-289351	Engine camshaft position sensor	01*1091302	17.10
08/11/2020	FISHER AUTO PARTS	001426	401-289672	Brake hydraulic hose; Brake caliper; Brake caliper	01*1091302	165.81
08/11/2020	FISHER AUTO PARTS	001426	401-293743	Front Brake Pads; Front Brake Rotors	01*1091302	282.88
08/11/2020	FISHER AUTO PARTS	001426	401-289503	Valve cover grommet set	01*1091302	18.29
08/11/2020	FISHER AUTO PARTS	001426	401-289412	(2) Variable timing valve Solenoids	01*1091302	115.03
08/11/2020	FISHER AUTO PARTS	001426	401-292608	Blue devil A/C stop leak	01*1091302	36.19
08/11/2020	FREEDOM FORD LINCOLN INC	000762	97949	97949, 07/27/2020, THROTTLE BODY, LABOR, VA TAG 18	01*1091303	235.78
08/11/2020	GIBSON COLLISION CENTER INC	010598	20200618	DOOR REPAIR WCSO 2020 FORD F150 VIN7410	01*1091304	1,766.31
08/11/2020	NAPA AUTO PARTS	001774	338555	DR SIDE HEADLIGHT 215-481L	01*1091327	9.47
08/11/2020	NAPA AUTO PARTS	001774	338526	WASHER FLUID WCSO	01*1091327	2.99
08/11/2020	NEW AGE GRAPHICS	009792	01042	HOOD/FENDER DECAL REPLACE PER CRASH REPAIR 185-046	01*1091329	72.62
08/11/2020	NORTON AUTO & SUPPLY CO., INC.	000677	339238	339238, 07/13/2020, BRAKE PADS AND ROTORS, VA TAG	01*1091330	484.15
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00653	MAY 2020 GAS WCSO	01*1091358	4,051.89
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00661	WSCO GAS JUNE 2020	01*1091358	6,690.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2020	ADVANCE AUTO PARTS	000804	5672022338149	5672022338149, 08/10/2020, BATTERY VA TAG 185-011L	01*1091380	179.99
08/25/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014083	INVOICE # , INVOICE DATE: 2 EA. TIRES, LT	01*1091384	344.38
08/25/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014212	INVOICE # , INVOICE DATE: 4 EA. TIRES DEP	01*1091384	685.68
08/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	339526	339526, 07/22/2020, BATTERY VA TAG 185-046L, DEPUT	01*1091412	122.66
						16,710.16

110-3102-505409-9999

08/11/2020	A & A ENTERPRISES INC	001514	68135	INVOICE # , INVOICE DATE: SEAT ORGANIZER	01*1091278	210.00
08/25/2020	CRAIG'S FIREARM SUPPLY INC	009676	21586	21586, 10/29/19, 2 EA. SPRAY POUCH WITH TUCK STRAP	01*1091389	32.51
						242.51

110-3102-505410-9999

08/11/2020	BB&T FINANCIAL, FSB	002458	6350/072020	6350/072020, AMAZON, BOOTS SGT. R. VANOVER	01*1091287	174.95
08/11/2020	BB&T FINANCIAL, FSB	002458	6717/071320	, , DANNER, BOOTS DEPUTY JEFFREY KILBOURNE	01*1091287	168.48
08/25/2020	A & A ENTERPRISES INC	001514	68523	INVOICE # , INVOICE DATE: PROPPER TAC-LITE	01*1091378	131.00
08/25/2020	A & A ENTERPRISES INC	001514	68524	INVOICE # , INVOICE DATE: UNIFORMS, DEPUTY J	01*1091378	135.00
08/25/2020	A & A ENTERPRISES INC	001514	68521	INVOICE # , INVOICE DATE UNIFORMS, SGT. C. C	01*1091378	120.00
						729.43

110-3102-505503-9999

08/11/2020	BB&T FINANCIAL, FSB	002458	5557/072220	5767/071620, TRANSPORT WHITESBURG KY, SGT. G. MCCA	01*1091287	23.07
08/11/2020	BB&T FINANCIAL, FSB	002458	6717/071120	6717/071120, TRANSPORT PETERSBURG VA, DEPUTY L. ST	01*1091287	84.59
08/11/2020	BB&T FINANCIAL, FSB	002458	2346/070920	2346/070920, AXON, TASER INSTRUCTOR RECERT. CLASS,	01*1091287	1,485.00
08/11/2020	BB&T FINANCIAL, FSB	002458	5767/062220	5767/062220 Travel to Arcadia, FL	01*1091287	1,842.67
08/11/2020	BB&T FINANCIAL, FSB	002458	5557/072220	5767/071720, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091287	9.07
08/11/2020	BB&T FINANCIAL, FSB	002458	5557/072220	5757/071020, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091287	5.55
08/11/2020	BB&T FINANCIAL, FSB	002458	5767/062520	5767/062520 Travel to Nashville, TN & Knoxville, T	01*1091287	39.54
08/11/2020	BB&T FINANCIAL, FSB	002458	5767/070920	5767/070920, TRANSPORT SUFFOLK, FARMVILLE & GOOCH	01*1091287	463.56
08/11/2020	BB&T FINANCIAL, FSB	002458	5767/07.22.20	5767/070720, TRANSPORTS NASHVILLE & ROGERSVILLE TN	01*1091287	36.80
08/11/2020	BB&T FINANCIAL, FSB	002458	5767/07.22.20	5767/071320, TRANSPORT JONESBOROUGH TN, SGT. G. MC	01*1091287	20.24
						4,010.09

110-3102-505504-9999

08/11/2020	SWVA CRIMINAL JUSTICE TRAIN.	000890	01107	1107, 06/15/2020, FY21 ACADEMY FEES	01*1091343	25,350.00
						25,350.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505506-9999						
08/11/2020	BB&T FINANCIAL, FSB	002458	6717/072220	6717/071520, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*1091287	6.11
08/11/2020	BB&T FINANCIAL, FSB	002458	2346/071720	2346/071720, TRANSPORTING VEHICLES TO PIKEVILLE KY	01*1091287	32.92
08/11/2020	BB&T FINANCIAL, FSB	002458	6667/072220	6667/072220, TRAINING RICHMOND VA, DEPUTY J. KILBO	01*1091287	123.99
08/11/2020	BB&T FINANCIAL, FSB	002458	6659/070920	6659/070920, INTOX EC/IR II RECERTIFICATION, SVCJT	01*1091287	5.52
08/11/2020	BB&T FINANCIAL, FSB	002458	6717/072220	6717/071720, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*1091287	9.30
08/11/2020	BB&T FINANCIAL, FSB	002458	6717/072220	6717/071620, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*1091287	10.42
08/11/2020	SWVA CRIMINAL JUSTICE TRAIN.	000890	01107	1107, 06/15/2020, FY21 ACADEMY FEES	01*1091343	1,950.00
						2,138.26
Dept. Total						98,054.38
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505309-9999						
08/11/2020	TREASURER OF VIRGINIA-VRS	006428	LODA-21-55197	Fire Volunteers	01*1091347	27,975.48
						27,975.48
Dept. Total						27,975.48
3203 - AMBUL. & RESCUE SERVICES						
110-3203-505309-9999						
08/11/2020	TREASURER OF VIRGINIA-VRS	006428	LODA-21-55197	Rescue Volunteers	01*1091347	7,352.53
						7,352.53
110-3203-505629-9999						
08/31/2020	SANDY RIDGE RESCUE SQUAD	000856	FY21/CO.RESCUE	FY 20-21 County Funds	01*1091451	7,000.00
						7,000.00
Dept. Total						14,352.53
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	16.36
						16.36
110-3303-503004-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	VA-KY COMMUNICATIONS	000682	58274	58274, 07/10/2020, 4 HRS. LABOR, WORK ON RECORDER,	01*1091350	320.00
						320.00
110-3303-503012-9999						
08/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27447976	27447976, 07/20/2020, COPIER LEASE - DISPATCH	01*1091306	227.00
08/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27321705	DISPATCH COPIER LEASE	01*1091306	227.00
08/11/2020	HUNGATE BUSINESS SERVICES INC	003084	157642	(24) Billable color copies	01*1091308	1.68
08/11/2020	HUNGATE BUSINESS SERVICES INC	003084	16566	165666, 07/14/2020, BILLABLE COPIES	01*1091308	18.40
08/11/2020	INTRADO LIFE & SAFETY, INC	010882	213336	A911 ROUTING SERVICES	01*1091311	3,904.00
08/11/2020	INTRADO LIFE & SAFETY, INC	010882	213336	A911 VIPER	01*1091311	6,300.00
08/11/2020	INTRADO LIFE & SAFETY, INC	010882	213336	E911 DISPATCH A911 LOC DATA MGT	01*1091311	1,216.00
08/11/2020	PRIORITY DISPATCH	002112	SIN258449	SIN258449, 06/10/2020, LICENSE RENEWAL, SERVICE AN	01*1091336	2,446.00
08/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27520395	27520395, 07/30/2020, COPIER LEASE	01*1091397	279.00
08/25/2020	INTRADO LIFE & SAFETY, INC	010882	214602	214602, 07/31/2020, A911 LOCATION DATA MGMT., ROUT	01*1091400	11,420.00
						26,039.08
110-3303-505104-9999						
08/11/2020	KU/ODP	000732	4341/07.29.20	Acct # 3000-0574-4341	01*1091313	79.52
08/11/2020	KU/ODP	000732	3594/07.29.20	Acct # 3000-0265-3594	01*1091313	274.85
08/11/2020	KU/ODP	000732	8029/08.03.20	Acct # 3000-2893-8029	01*1091313	44.73
08/11/2020	KU/ODP	000732	9200/07.29.20	Acct # 3000-0086-9200	01*1091313	30.00
08/11/2020	WISE, TOWN OF	000880	3248/07.15.20	Acct # 3248	01*1091360	159.60
08/11/2020	WISE, TOWN OF	000880	3249/07.15.20	Acct # 3249	01*1091360	39.60
08/25/2020	KU/ODP	000732	2437/08.06.20	Acct # 3000-4005-2437	01*1091401	41.18
08/25/2020	KU/ODP	000732	4921/08.06.20	Acct # 3000-0739-4921	01*1091401	30.84
08/25/2020	KU/ODP	000732	2468/07.27.20	3000-0435-2468 (07/27/20)	01*1091401	30.00
						730.32
110-3303-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	9858931263	9858931263, 322699225-00004, 07/18/2020, DISPATCH	01*1091353	127.02
						127.02
110-3303-505401-9999						
08/25/2020	LAWSON WATER CONDITIONING	001245	240831	240831, 07/20/20, 4 EA. BOTTLED WATER	01*1091403	21.00
08/25/2020	LAWSON WATER CONDITIONING	001245	240782	240782, 07/01/20, 4 EA. BOTTLED WATER	01*1091403	21.00
08/25/2020	LAWSON WATER CONDITIONING	001245	241166	241166, 08/01/20, AUGUST 2020 RENTAL	01*1091403	9.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2020	OFFICE DEPOT	010121	110652243-001	110652243-001, 07/31/2020, BROTHER TZE-221 CARTRID	01*1091414	37.95
						89.90
Dept. Total						27,322.68
3401 - BUILDING & ZONING						
110-3401-503002-9999						
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	133.61
						133.61
110-3401-505203-9999						
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	47.62
						47.62
110-3401-505408-9999						
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	B/Z GAS JUNE 20	01*1091358	93.82
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	BLD/ZN GAS MAY 20	01*1091358	66.49
						160.31
110-3401-505810-9999						
08/11/2020	DELL MARKETING, LLP	000684	10407613250	LATITUDE 5420 RUGGED LAPTOP, 14" FHD,INTEL I3, 8GB	01*1091297	1,198.80
						1,198.80
Dept. Total						1,540.34
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	26.24
						26.24
110-3501-503002-9999						
08/11/2020	LCP2 LLC / COALFIELD PROGRESS	000723	116847	Help wanted: Deputy Animal Control Officer	01*1091318	113.80
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	83.40
08/25/2020	WRIGHT PEST ELIMINATION	002523	JUN20/ANMLSHLTR	June 2020 Animal Shelter	01*1091436	20.00
08/25/2020	WRIGHT PEST ELIMINATION	002523	44032	July 2020: Animal Shelter, 07/27/20	01*1091436	20.00
						237.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-503004-9999						
08/25/2020	M&M PUMP SERVICE	006988	44040	07/28/20, Clean filters & aerators	01*1091407	245.00
						245.00
110-3501-505101-9999						
08/11/2020	KU/ODP	000732	9935/07.22.20	Acct # 3000-0633-9935	01*1091313	592.62
						592.62
110-3501-505103-9999						
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/07.30.20	Acct # 04815	01*1091357	329.95
						329.95
110-3501-505105-9999						
08/11/2020	CINTAS CORPORATION	010686	4055843512	Inv # 4055843512, Misc. Cleaning Supplies, 07/14/2	01*1091289	75.00
08/25/2020	EAST KENTUCKY CHEMICAL & SUPPL	003707	263504	Inv # 263504, Trays & Gloves, 07/27/20	01*1091392	466.00
08/25/2020	LOWE'S OF WISE COUNTY	000675	10480	Inv # 10480, Door alarm; Extension cord; Simple gr	01*1091406	153.67
08/25/2020	TRACTOR SUPPLY CREDIT PLAN	003851	750370	Inv # 750370, Weed killer, 07/30/20	01*1091427	44.99
						739.66
110-3501-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	40.01
08/25/2020	VERIZON	009753	1-77/08.07.20	Acct # 650-890-970-0001-77	01*1091432	118.55
						158.56
110-3501-505408-9999						
08/11/2020	FISHER AUTO PARTS	001426	401-293995	Inv # 401-293995, Oil & Oil Filter, 07/08/20	01*1091302	39.73
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	ANIMAL CONTROL GAS JUNE 20	01*1091358	305.70
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	ANIMAL CONTROL GAS MAY 20	01*1091358	203.99
						549.42
Dept. Total						2,878.65
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-503002-9999						
08/25/2020	DIAL COMM INC.	000777	3000490	invoice 3000490, VOIP Phone Line, 8/1/2020	01*1091390	99.90
						99.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3505-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	28.51
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08.01.20	Acct # 01715195	01*1091396	106.95
08/25/2020	VERIZON	009753	1-84/08.12.20	Acct # 351-010-564-0001-84	01*1091432	482.29
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	165.27
						783.02
110-3505-505413-9999						
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	EOC GAS JUNE 20	01*1091358	47.23
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	EOC GAS MAY 20	01*1091358	21.71
						68.94
Dept. Total						951.86
4302 - COURT HOUSE						
110-4302-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	69.52
						69.52
110-4302-503004-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	19459	Water hose, nozzle, knob 19459 7-10-20	01*1091324	98.73
08/11/2020	LOWE'S OF WISE COUNTY	000675	02858	4x4x8 traeted posts, pickets,2x6x12 treated, 2x4x1	01*1091324	303.61
08/11/2020	LOWE'S OF WISE COUNTY	000675	19328	Cable to repair dog doors at dog pound 7-30-20	01*1091324	18.96
08/25/2020	SOUTHWEST TOOL RENTAL	000758	130402	2 cycle mixing oil 8-10-20 130402	01*1091422	31.08
						452.38
110-4302-503005-9999						
08/25/2020	TRANE	002111	310989500	Courthouse HVAC contract payment 7-23-20 310989500	01*1091428	3,079.75
						3,079.75
110-4302-505101-9999						
08/11/2020	KU/ODP	000732	5447/07.28.20	Acct # 3000-0095-5447	01*1091313	7,697.50
08/11/2020	KU/ODP	000732	9897/07.27.20	Acct # 3000-0431-9897	01*1091313	27.39
08/11/2020	KU/ODP	000732	2153/07.28.20	Acct # 3000-0182-2153	01*1091313	12.00
08/25/2020	KU/ODP	000732	4889/08.06.20	Acct # 3000-3733-4889	01*1091401	410.72
						8,147.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505103-9999						
08/11/2020	WISE, TOWN OF	000880	3251/07.15.20	Acct # 3251	01*1091360	255.25
08/11/2020	WISE, TOWN OF	000880	3250/07.15.20	Acct # 3250	01*1091360	293.92
						549.17
110-4302-505203-9999						
08/11/2020	COMCAST	010972	8199/07.28.20	Acct # 8396 80 019 0028199	01*1091294	35.08
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	230.18
08/25/2020	MCI COMM SERVICE	004828	9356/08.11.20	Acct # 2DF49356	01*1091408	35.84
08/25/2020	VERIZON	009753	1-65/08.09.20	Acct # 650-074-272-0001-65	01*1091432	48.97
08/25/2020	VERIZON	009753	1-76/08.09.20	Acct # 850-478-478-0001-76	01*1091432	156.83
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	43.39
						550.29
110-4302-505405-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	10678	Greased lightening, wd-40, pine-sol, utility knife	01*1091324	450.58
						450.58
110-4302-505407-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	27587	punches,pliers,socket set metric,standard,wrenches	01*1091324	634.66
08/11/2020	MEADE TRACTOR	006238	10889554	Radiator for tractor, blades and belt for zero tur	01*1091326	653.45
						1,288.11
110-4302-505408-9999						
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	MAINTENANCE GAS JUNE 20	01*1091358	270.80
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	MAINTENANCE GAS MAY 20	01*1091358	251.02
						521.82
110-4302-505413-9999						
08/11/2020	FREEDOM FORD LINCOLN INC	000762	97575	Oil change and tire balance and rotation 7-15-20	01*1091303	246.06
08/11/2020	NAPA AUTO PARTS	001774	339590	Diesal DEF solution 7-24-20 339590	01*1091327	42.68
						288.74
Dept. Total						15,397.97

4303 - JUSTICE CENTER BUILDING

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-503004-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	27098	Couplings,fittings,anti-freeze faucet 7-17-20	01*1091324	60.84
08/25/2020	LOWE'S OF WISE COUNTY	000675	09008	Thermostat for Deputies room 8-17-20 09008	01*1091406	46.55
08/25/2020	MEADE TRACTOR	006238	10909161	oil change kits,v belts, wheel, blades, pulley, oi	01*1091409	591.88
						699.27
110-4303-503005-9999						
08/11/2020	LARGE'S PEST CONTROL	007146	2006052315	Pest control Justice center 7-23-20 2006052315	01*1091315	70.00
08/25/2020	SIMPLEX GRINNELL	001898	21772959	Fire alarm inspection for 911 8-3-20 21772959	01*1091421	450.00
						520.00
110-4303-505101-9999						
08/11/2020	KU/ODP	000732	7384/07.31.20	Acct # 3000-1938-7384	01*1091313	4,751.42
						4,751.42
110-4303-505103-9999						
08/11/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	46271	Justice Center garbage pick-up 46271 7-20-20	01*1091338	107.10
08/11/2020	WISE, TOWN OF	000880	7637/07.15.20	Acct # 7637	01*1091360	320.74
						427.84
110-4303-505405-9999						
08/25/2020	THE HOME DEPOT PRO	009626	562212589	15 cases multi-fold towels 7-27-20 562212589	01*1091425	337.50
						337.50
Dept. Total						6,736.03
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
08/11/2020	KU/ODP	000732	0501/07.28.20	Acct # 3000-0123-0501	01*1091313	372.70
						372.70
110-4304-505103-9999						
08/11/2020	WISE, TOWN OF	000880	411320/07.15.20	Acct # 411320	01*1091360	70.94
						70.94
110-4304-505405-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	10680/07.10.20	Sweeper, windex, mr clean, pine-sol, clorox	01*1091324	153.01

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						153.01
Dept. Total						596.65
4306 - HEALTH DEPT. BUILDING						
110-4306-505203-9999						
08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	89.25
						89.25
Dept. Total						89.25
4308 - VPI EXTENSION BUILDING						
110-4308-503004-9999						
08/25/2020	LOWE'S OF WISE COUNTY	000675	02181	Boards, 2x2 8-12-20 02181	01*1091406	54.48
						54.48
110-4308-505405-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	10679	Sweeper, windex, mr clean, pine sol, clorox	01*1091324	135.91
						135.91
Dept. Total						190.39
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-505101-9999						
08/11/2020	KU/ODP	000732	6898/07.21.20	Acct # 3000-0345-6898	01*1091313	97.42
08/11/2020	KU/ODP	000732	0793/07.20.20	Acct # 3000-0443-0793	01*1091313	74.63
08/25/2020	KU/ODP	000732	0793/08.17.20	Acct # 3000-0443-0793	01*1091401	122.18
						294.23
110-4310-505103-9999						
08/11/2020	NORTON, CITY OF	000715	9195/07.28.20	Acct # 9195	01*1091331	83.95
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/07.30.20	Acct # 04180	01*1091357	37.20
						121.15
Dept. Total						415.38
4312 - STEPHENS COMMUNITY CENTER						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4312-505405-9999						
08/11/2020	LOWE'S OF WISE COUNTY	000675	10681	pine-sol, clorox, mr clean, zep, windex 10681	01*1091324	86.57
						86.57
Dept. Total						86.57
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
08/25/2020	KU/ODP	000732	0130/08.14.20	Acct # 3000-2466-0130	01*1091401	319.08
						319.08
110-4313-505103-9999						
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/07.30.20	Acct # 09690	01*1091357	82.95
						82.95
Dept. Total						402.03
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
08/11/2020	APPALACHIAN POWER COMPANY	000798	915/07.17.20	Acct # 027-668-899-1-5	01*1091284	129.07
08/25/2020	APPALACHIAN POWER COMPANY	000798	9-1-0/08.13.20	Acct # 024-568-899-1-0	01*1091383	9.12
08/25/2020	APPALACHIAN POWER COMPANY	000798	5-1-1/08.13.20	Acct # 024-145-085-1-1	01*1091383	9.12
08/25/2020	APPALACHIAN POWER COMPANY	000798	9-1-8/08.13.20	Acct # 020-868-899-1-8	01*1091383	145.13
08/25/2020	APPALACHIAN POWER COMPANY	000798	9-1-5/08.13.20	Acct # 027-668-899-1-5	01*1091383	130.19
						422.63
Dept. Total						422.63
5112 - F.E.M.A. - P.A.						
110-5112-505810-9999						
08/11/2020	AMAZON CAPITAL SERVICES	010345	1QFK-RV7R-667Y	MICROSOFT SURACE PEN: 1776 (EYU-00001)	01*1091283	75.59
08/11/2020	AMAZON CAPITAL SERVICES	010345	1QFK-RV7R-667Y	FALWEDI 10-IN-1 USB-C HUB MULTIPOINT DOCK	01*1091283	35.99
08/11/2020	AMAZON CAPITAL SERVICES	010345	1QFK-RV7R-667Y	EOFITI PORTABLE COMPUTER MONITOR, 15.6 FHD IPS	01*1091283	137.00
08/11/2020	AMAZON CAPITAL SERVICES	010345	1QFK-RV7R-667Y	MICROSOFT MM-00001 TYPE COVER FOR SURFACE PRO	01*1091283	94.00
08/11/2020	AMAZON CAPITAL SERVICES	010345	1QFK-RV7R-667Y	MICROSOFT SURFACE PRO 7, INTEL I5 - 8GB RAM - 256G	01*1091283	974.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>1,317.57</u>
Dept. Total						1,317.57
5201 - MENTAL HEALTH						
110-5201-505602-9999						
08/11/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00505	August 2020 Local Funding	02*5424	<u>21,679.00</u>
						21,679.00
Dept. Total						21,679.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
08/11/2020	GILLIAM FUNERAL HOME	001383	TURNER	Remaining proceeds from policy of J.Turner	01*1091305	<u>2,309.86</u>
						2,309.86
Dept. Total						2,309.86
5305 - AREA AGENCY ON AGING ADMIN						
110-5305-505604-9999						
08/25/2020	WISE SENIOR CENTER	001039	FY21	FY 20-21 Local Contribution	01*1091435	<u>1,000.00</u>
						1,000.00
110-5305-505639-9999						
08/25/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	1STQTR/FY21	1st Qtr FY 20-21 - CAC	01*1091411	<u>1,250.00</u>
						1,250.00
110-5305-505702-9999						
08/25/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	1STQTR/FY21	1st Qtr FY 20-21 - MEOC	01*1091411	<u>19,450.00</u>
						19,450.00
Dept. Total						21,700.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
08/11/2020	LONESOME PINE OFFICE ON YOUTH	000911	1STQTR/FY21	1st Qtr FY 20-21 Allocation	01*1091322	5,753.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>5,753.62</u>
Dept. Total						5,753.62
 6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
08/25/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B21-014	1st Qtr, FY 2020-2021 Local Contribution	01*1091410	13,399.50
						<u>13,399.50</u>
Dept. Total						13,399.50
 7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
08/11/2020	LONESOME PINE SOIL & WATER CON	001787	FY20-21	FY 20-21 Local Contribution	01*1091323	2,375.00
08/11/2020	VFW, CHIRSTOPHER GIST POST # 9600	006419	DSMITH03202020	VFW BURIAL DARRELL SMITH 03202020	01*1091354	100.00
08/11/2020	WISE BUSINESS ASSOCIATION	001068	FY20-21	FY 20-21 Local Allocation for 2020 Fall Fling	01*1091356	950.00
						<u>3,425.00</u>
Dept. Total						3,425.00
 8100 - ECONOMIC DEVELOPMENT						
110-8100-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	24.20
						<u>24.20</u>
110-8100-505413-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.28	Acct # 322764174-00001	01*1091353	48.57
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982	Base Rate & Overages for Copies	01*1091418	62.72
						<u>111.29</u>
110-8100-505506-9999						
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	658JUNE2020	ECON DEV GAS JUNE 20	01*1091358	53.72
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648/MAY20	ECON DEV GAS MAY 20	01*1091358	33.81
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.20	Card # 8212, Travel	01*1091366	670.00
						<u>757.53</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						893.02
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503002-9999						
08/25/2020	ANS GRAPHIX	005484	WT41020	Change Ad The Inn Motorcycle; Design Billboard We	01*1091381	75.00
						75.00
110-8102-505413-9999						
08/11/2020	KU/ODP	000732	8712/07.21.20	Acct # 3000-0675-8712	01*1091313	14.17
08/25/2020	KU/ODP	000732	8712/08.19.20	Acct # 3000-0675-8712	01*1091401	14.12
						28.29
110-8102-505801-9999						
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07.20.2020	Card # 6170, Dues & Assoc Memb	01*1091366	58.32
						58.32
Dept. Total						161.61
8105 - LENOWISCO						
110-8105-505604-9999						
08/11/2020	LENOWISCO PLANNING DISTRICT	000910	1STQTR/FY21	1st Qtr FY 20-21 Allocation	01*1091320	33,342.00
						33,342.00
Dept. Total						33,342.00
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
08/11/2020	MEADOR, VIRGINIA	010721	PD1/07.29.29	07/29/20 PD 1 Board Meeting	01*1091292	25.00
08/11/2020	O'DONNELL, MICHAEL	000948	PD1/07.29.29	07/29/20 PD 1 Board Meeting	01*1091291	25.00
						50.00
Dept. Total						50.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	56.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						56.83
110-8170-505506-9999						
08/17/2020	ASHLEY BANE	011707	44032	07/31/2020 SWVACC July 20 Expenses	02*5426	126.50
08/17/2020	CARNES, CASSIE R	010321	44032	07/31/20 SWVACC July 20 Expenses	02*5427	46.00
08/17/2020	DAHLEY, DALTON J	011281	44032	07/31/20 SWVACC July 20 Expenses	02*5428	75.90
08/17/2020	DEEL, BRITTANY L	010044	44032	07/31/20 SWVACC July 20 Expenses	02*5429	33.35
08/17/2020	HAUGH, COURTNEY LAUREN	003610	44032	07/31/20 SWVACC July 20 Expenses	02*5433	189.75
08/17/2020	JAMES, KATRINA F	007795	44032	07/31/20 SWVACC July 20 Expenses	02*5436	86.25
08/17/2020	JESSEE, JASON	003704	44032	07/31/20 SWVACC July 20 Expenses	02*5437	86.25
08/17/2020	REYNOLDS, PAMELA	004488	44032	07/31/20 SWVACC July 20 Expenses	02*5443	78.20
08/17/2020	RUSSELL DARIN	001488	44032	07/31/20 SWVACC July 20 Expenses	02*5444	234.60
08/17/2020	WEAVER, THOMAS	005014	44032	07/31/20 SWVACC July 20 Expenses	01*1091376	189.75
						1,146.55
110-8170-505831-9999						
08/17/2020	ASHLEY BANE	011707	44032	07/31/2020 SWVACC July 20 Expenses	02*5426	100.00
08/17/2020	CARNES, CASSIE R	010321	44032	07/31/20 SWVACC July 20 Expenses	02*5427	100.00
08/17/2020	DAHLEY, DALTON J	011281	44032	07/31/20 SWVACC July 20 Expenses	02*5428	100.00
08/17/2020	DEEL, BRITTANY L	010044	44032	07/31/2020 SWVACC July 20 Expenses	02*5429	100.00
08/17/2020	HAUGH, COURTNEY LAUREN	003610	44032	07/31/20 SWVACC July 20 Expenses	02*5433	100.00
08/17/2020	HOGUE, COETTA	001489	44032	07/31/20 SWVACC July 20 Expenses	02*5435	100.00
08/17/2020	JAMES, KATRINA F	007795	44032	07/31/20 SWVACC July 20 Expenses	02*5436	100.00
08/17/2020	JESSEE, JASON	003704	44032	07/31/20 SWVACC July 20 Expenses	02*5437	100.00
08/17/2020	REYNOLDS, PAMELA	004488	44032	07/31/20 SWVACC July 20 Expenses	02*5443	100.00
08/17/2020	RUSSELL DARIN	001488	44032	07/31/20 SWVACC July 20 Expenses	02*5444	100.00
08/17/2020	WEAVER, THOMAS	005014	44032	07/31/20 SWVACC July 20 Expenses	01*1091376	100.00
						1,100.00
Dept. Total						2,303.38
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093/JULY2020	JULY 20 DIS INS	01*1091351	91.15
						91.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-503009-9999						
08/25/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	20207	Invoice#20207 SWVACC July 20	01*1091416	385.00
						385.00
110-8171-505203-9999						
08/17/2020	ASHLEY SHREVE	011717	44032	07/31/20 SWVACC July 20 Expenses	02*5446	100.00
08/17/2020	FARMER, ERIN L	005817	44032	07/31/20 SWVACC July 20 Expenses	02*5430	100.00
08/17/2020	GREEAR, DANROY SHAWN	007808	44032	07/31/20 SWVACC July 20 Expenses	02*5431	100.00
08/17/2020	HARMON, BRETT	007466	44032	07/31/20 SWVACC July 20 Expenses	02*5432	100.00
08/17/2020	HESS, JIMMY DEAN	010962	44032	07/31/20 SWVACC July 20 Expenses	02*5434	100.00
08/17/2020	KISER, DENNIS HEATH	007447	44032	07/31/20 SWVACC July 20 Expenses	02*5438	100.00
08/17/2020	KISER, JOSHUA	003057	44032	07/31/20 SWVACC July 20 Expenses	02*5439	100.00
08/17/2020	KRISTA MARIE TILLER	011225	44032	07/31/20 SWVACC July 20 Expenses	02*5447	100.00
08/17/2020	MCCOWN, DAVID LEE	007453	44032	07/31/20 SWVACC July 20 Expenses	02*5441	100.00
08/17/2020	MICHAEL J LITTON	011650	44032	07/31/20 SWVACC July 20 Expenses	02*5440	100.00
08/17/2020	MOUNTAINET	001189	12701/08.01.20	acct#12701 08/01/20 SWVACC	01*1091370	14.95
08/17/2020	MULLINS, ROBERT LEE WAYNE	003364	44032	07/31/20 SWVACC July 20 Expenses	02*5442	100.00
08/17/2020	SHEETS, ERIC EUGENE	008550	44032	07/31/20 SWVACC July 20 Expenses	02*5445	100.00
08/17/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	95048/JUL20	acct#95048 July 20 SWVACC	01*1091374	49.95
08/17/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	80443/JUL20	acct#80443 July 20 SWVACC	01*1091374	917.01
08/17/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	8613/07.25.20	acct#8613 07/25/20 SWVACC	01*1091374	988.52
08/25/2020	CABLE PLUS, INC.	008018	44032	07/31/20 SWVACC July 20	01*1091387	61.49
						3,231.92
110-8171-505401-9999						
08/25/2020	OFFICE DEPOT	010121	1091/JUL20	Acct.#1091 July 20 SWVACC Software	01*1091414	99.99
08/31/2020	OFFICE DEPOT	010121	102409670-001	Correction Tape; Manila Folders; Gel Pens; Import	01*1091450	230.49
						330.48
110-8171-505415-9999						
08/19/2020	TREASURER OF VIRGINIA	001402	20-X6349CC20	SWVACC Grant # 20-X6349CC20	01*1091377	18,857.71
						18,857.71
110-8171-505506-9999						
08/17/2020	ASHLEY SHREVE	011717	44032	07/31/20 SWVACC July 20 Expenses	02*5446	527.85
08/17/2020	GREEAR, DANROY SHAWN	007808	44032	07/31/20 SWVACC July 20 Expenses	02*5431	272.55

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/17/2020	HARMON, BRETT	007466	44032	07/31/20 SWVACC July 20 Expenses	02*5432	189.75
08/17/2020	HESS, JIMMY DEAN	010962	44032	07/31/20 SWVACC July 20 Expenses	02*5434	240.35
08/17/2020	KISER, DENNIS HEATH	007447	44032	07/31/20 SWVACC July 20 Expenses	02*5438	388.13
08/17/2020	KISER, JOSHUA	003057	44032	07/31/20 SWVACC July 20 Expenses	02*5439	258.75
08/17/2020	KRISTA MARIE TILLER	011225	44032	07/31/20 SWVACC July 20 Expenses	02*5447	184.00
08/17/2020	MICHAEL J LITTON	011650	44032	07/31/20 SWVACC July 20 Expenses	02*5440	253.00
08/17/2020	MULLINS, ROBERT LEE WAYNE	003364	44032	07/31/20 SWVACC July 20 Expenses	02*5442	336.95
08/17/2020	SHEETS, ERIC EUGENE	008550	44032	07/31/20 SWVACC July 20 Expenses	02*5445	189.75
						2,841.08

110-8171-507001-9999

08/17/2020	ATMOS ENERGY	009181	0580/07.09.20	acct.#80580 07/09/20 SWVACC July 2020	01*1091365	22.61
08/17/2020	BB&T FINANCIAL, FSB	002458	3173/07.20.20	acct#3173 07/20/20 SWVACC	01*1091366	19.95
08/17/2020	COMPUTER PROJECT OF II INC	005054	2007137ME	Invoice#2007137ME July 20 SWVACC	01*1091368	180.00
08/17/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	07610	Invoice#7610 07/25/20 SWVACC	01*1091369	64.70
08/17/2020	SOUTHWEST SANITATION CO INC	002541	22848	Invoice#22848 07/20/20 SWVACC	01*1091373	155.00
08/25/2020	ATMOS ENERGY	009181	580/08.10.20	acct#80580 08/10/20 SWVACC	01*1091386	20.75
						463.01

110-8171-508002-9999

08/17/2020	APPALACHIAN POWER COMPANY	000798	4-2/07.15.20	acct.#043-038-4-2 07/15/2020 SWVACC July 20	01*1091364	71.33
08/17/2020	APPALACHIAN POWER COMPANY	000798	8-4-2/07.15.20	acct.#243-038-4-2 07/15/2020 SWVACC July 20	01*1091364	30.19
08/17/2020	APPALACHIAN POWER COMPANY	000798	9-3/07.21.20	acct#285-585-9-3 July 20 SWVACC	01*1091364	123.14
08/17/2020	APPALACHIAN POWER COMPANY	000798	47/07.15.20	acct.#143-038-4-7 07/15/2020 SWVACC July 20	01*1091364	32.67
08/17/2020	PEOPLE INC	004258	44063	08/05/20 SWVACC August Rent	01*1091371	1,503.75
08/17/2020	PEOPLE INC	004258	44032	07/09/20 SWVACC July Water Bill	01*1091371	15.41
08/25/2020	PEOPLE INC	004258	00252	Invoice#252 08/13/20 SWVACC Water Bill	01*1091415	15.41
						1,791.90

Dept. Total **27,992.25**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

08/31/2020	VERIZON	009753	1-69/08.09.20	Acct # 852-063-665-0001-69	01*1091452	71.44
						71.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8365-505506-9999						
08/11/2020	HILL, LEANN OWEN	008391	44032	July 2020 travel	01*1091307	47.73
						47.73
110-8365-505810-9999						
08/11/2020	WOODS, EMILY	011748	MILEAGE/MAYJUNE20	MILEAGE MAY JUNE 2020	01*1091361	133.46
08/17/2020	TREASURER OF VIRGINIA TECH	001247	FY20/4THQTR.INT	Grow Appalachia Grant - Summer 2020 Intership (Emi	01*1091375	2,400.00
08/25/2020	WISE COUNTY EXTENSION OFFICE	010480	44002	Reimbursement for Grow Appalachia Purchases: Seed	01*1091434	2,141.79
						4,675.25
Dept. Total						4,794.42
9302 - CAPITAL OUTLAY PROJECTS						
110-9302-507010-9999						
08/04/2020	FREEDOM FORD LINCOLN INC	000762	W1752	Sheriffs office 5 year 2020 Expedition 1FMJU1GT3LE	01*1091277	44,691.66
08/11/2020	FREEDOM FORD LINCOLN INC	000762	5869/07.22.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	740.00
08/11/2020	FREEDOM FORD LINCOLN INC	000762	6435/07.22.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	920.00
08/11/2020	FREEDOM FORD LINCOLN INC	000762	5276/07.22.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	920.00
08/11/2020	FREEDOM FORD LINCOLN INC	000762	W1760	Sheriff's Office New Vehicles: VIN # 1FTEW1E50LKE7	01*1091303	40,849.39
08/11/2020	FREEDOM FORD LINCOLN INC	000762	1428/07.22.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	920.00
08/11/2020	FREEDOM FORD LINCOLN INC	000762	7466/07.28.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	920.00
08/11/2020	FREEDOM FORD LINCOLN INC	000762	7276/07.22.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	920.00
08/11/2020	FREEDOM FORD LINCOLN INC	000762	7410/07.22.20	Sheriff's Office New Vehicles: Maintenance Plan: V	01*1091303	920.00
08/11/2020	NEW AGE GRAPHICS	002459	01048	110-9302-507010-9999 Sheriff's Office New Vehicles	01*1091328	3,670.00
						95,471.05
Dept. Total						95,471.05
9999 - NON-DEPARTMENT						
110-9999-146055-9999						
08/11/2020	BEVERLY, MELISSA	011817	REFUND/08.10.20	Tax Refund	13*13024720	0.01
08/25/2020	CHANDLER, ALYSEN	011833	REFUND/08.25.25	Tax Refund 08/25/20	13*13024726	55.49
						55.50
110-9999-211010-9999						
08/11/2020	TREASURER OF WISE COUNTY, VA	001006	AUG20/JUD.SALE	Judical Sale Payments	01*1091348	1,395.71

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,395.71
110-9999-212101-9999						
08/11/2020	A & A ENTERPRISES INC	001514	67878	INVOICE # , INVOICE DATE: 1 PR. BDU PANTS (R	01*1091278	38.00
08/11/2020	AMAZON CAPITAL SERVICES	010345	113-4434058-61250	ORDER#: 113-4434058-1616250; ORDER DATE:6/26/20 PL	01*1091283	615.85
08/11/2020	BB&T FINANCIAL, FSB	002458	6667/062520	6667/062520, SPIKE STRIP TRAINING, BRISTOL VA, DEP	01*1091287	27.41
08/11/2020	BB&T FINANCIAL, FSB	002458	6477/062720	6477/062720, FOOD CITY, DRINKS FOR SEARCH IN HALE	01*1091287	29.48
08/11/2020	BB&T FINANCIAL, FSB	002458	6543/062720	6543/062720, PIZZA KING, FOOD FOR SEARCH IN HALE G	01*1091287	60.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/063020	6993/063020, STAPLES, 2 BOXES DECAF COFFEE	01*1091287	74.66
08/11/2020	BB&T FINANCIAL, FSB	002458	6535/062420	6535/062420, INVESTIGATION LETCHER COUNTY KY, SGT.	01*1091287	17.89
08/11/2020	BB&T FINANCIAL, FSB	002458	6568/062220	, WISE TRUCK REPAIR, REPLACE COIL PACK,	01*1091287	65.00
08/11/2020	BB&T FINANCIAL, FSB	002458	6519/062320	6519/062320, AMAZON, CONNECTORS	01*1091287	16.88
08/11/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242690	INVOICE#:07242690; INVOICE DATE: 6/26/2020 K500 PO	01*1091310	294.80
08/11/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242695	INVOICE#: 07242695; INVOICE DATE: 6/29/2020 PACIFI	01*1091310	285.80
08/11/2020	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	IN1479826	INVOICE # IN1479826, INVOICE DATE: 07/23/20 BODY	01*1091316	9,470.56
08/11/2020	NEW AGE GRAPHICS	009792	01036	INVOICE#:1036; INVOICE DATE: 6/24/2020 3-M Decal f	01*1091329	80.00
08/11/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	00003	32515, 06/16/2020, 6 EA. FIRE EXTINGUISHERS FOR CR	01*1091359	180.00
08/25/2020	A & A ENTERPRISES INC	001514	67251	INVOICE # 67251, INVOICE DATE: 05/15/20 DUTY BELTS	01*1091378	10,164.00
08/25/2020	A & A ENTERPRISES INC	001514	67252	INVOICE # 67252, INVOICE DATE: 05/15/20 NYLON DUTY	01*1091378	12,285.00
08/25/2020	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	IN1481182	INVOICE # IN1481182, INVOICE DATE: 07/27/20 BALLI	01*1091402	2,426.00
08/25/2020	LEE HARTMAN & SONS INC	002557	402766	BRIGHTSIGN XT244 H.265 4K, DOLBYVISION, HDR10+ SUP	01*1091405	495.00
08/31/2020	AMAZON CAPITAL SERVICES	010345	1XPR-PN3G-FYX1	ORDER# 113-9047697-2295425; ORDER DATE: 6/30/2020	01*1091449	428.97
						37,055.30
110-9999-213840-9999						
08/11/2020	MANHATTAN LIFE	010971	INV55527/ID898308	JULY 2020 W/H MANHATTAN LIFE	01*1091325	563.65
						563.65
110-9999-221001-9999						
08/11/2020	BARNETTE, KATHY	011816	REFUND/08.10.20	Tax Refund	13*13024719	55.58
						55.58
110-9999-241003-9999						
08/25/2020	VCEDA	003943	44032	July 2020 Gas	01*1091431	4,131.60
						4,131.60

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-411603-9999						
08/11/2020	BEVERLY, MELISSA	011817	REFUND/08.10.20	Tax Refund	13*13024720	55.00
08/11/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202021301298	278 Stops Complied	01*1091299	6,950.00
08/25/2020	BENTLEY, JC	009398	REFUND/08.25.25	Tax Refund 08/25/20	13*13024722	25.00
08/25/2020	GRUBB, MATTHEW	011832	REFUND/08.25.25	Tax Refund 08/25/20	13*13024725	25.00
08/25/2020	HALE, TRAVIS & SARA	011830	REFUND/08.25.25	Tax Refund 08/25/20	13*13024723	25.00
08/25/2020	STALLARD, CREA	011831	REFUND/08.25.25	Tax Refund 08/25/20	13*13024724	25.00
08/25/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06747	Title Update: D.Underwood; Sheriff Srvc: N.Belton	01*1091424	454.00
						7,559.00
110-9999-411900-9999						
08/11/2020	MAGGARD, NATHANIEL	011818	REFUND/08.10.20	Tax Refund	13*13024721	728.44
						728.44
110-9999-411901-9999						
08/11/2020	BARNETTE, KATHY	011816	REFUND/08.10.20	Tax Refund	13*13024719	405.00
08/25/2020	AUSTIN, BERLIN	011835	REFUND/08.25.25	Tax Refund 08/25/20	13*13024728	200.00
08/25/2020	FANNON, DAVID	011836	REFUND/08.25.25	Tax Refund 08/25/20	13*13024729	41.78
08/25/2020	SILVERS, ANN	011834	REFUND/08.25.25	Tax Refund 08/25/20	13*13024727	46.82
						693.60
110-9999-411902-9999						
08/11/2020	BEVERLY, MELISSA	011817	REFUND/08.10.20	Tax Refund	13*13024720	54.38
						54.38
110-9999-411906-9999						
08/11/2020	BEVERLY, MELISSA	011817	REFUND/08.10.20	Tax Refund	13*13024720	6.68
						6.68
110-9999-505802-9999						
08/11/2020	BEVERLY, MELISSA	011817	REFUND/08.10.20	Tax Refund	13*13024720	0.26
						0.26
Dept. Total						52,299.70
Fund Total						712,824.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093-JUL20	JULY 20 DIS INS	70*70002111	61.99
						61.99
210-9400-503005-9999						
08/11/2020	VA-KY COMMUNICATIONS	000682	58273/07.03.20	58273, 07/03/2020, ANNUAL CONSOLE MAINTENANCE	70*70002110	16,000.00
08/11/2020	VA-KY COMMUNICATIONS	000682	58273	58273, 07/03/2020, ANNUAL SERVICE CONTRACT ON RADI	70*70002110	35,500.00
08/25/2020	COMPUTER PROJECT OF II INC	005054	20-08-51ME	20-08-51ME, 08/05/2020, ANNUAL OPEN FOX MESSENGER	70*70002114	900.00
						52,400.00
210-9400-505203-9999						
08/11/2020	DIAL COMM INC.	000777	3000485	E911 DISPATCH NETWORK CONN FEE JUNE 2020	70*70002104	896.00
08/11/2020	DIAL COMM INC.	000777	3000486	3000486, 07/01/2020, 7 EA. NETWORK CONNECTIVITY FE	70*70002104	896.00
08/11/2020	DIAL COMM INC.	000777	3000475	E911 DISPATCH NETWORK CONN FEE MAY 2020	70*70002104	896.00
08/11/2020	DICKENSON COUNTY E911	007190	00418	418, 07/16/2020, SHARE OF POINT BROADBAND (\$179.95	70*70002105	44.99
08/11/2020	DICKENSON COUNTY E911	007190	00415	May 20 - June 20 Share of Point Broadband	70*70002105	89.98
08/11/2020	GRANITE TELECOMMUNICATIONS	003743	5195/07.01.2020	ACCT # 01715195	70*70002107	654.87
08/11/2020	GRANITE TELECOMMUNICATIONS	003743	5780/08.01.20	Acct # 01715780	70*70002107	56.09
08/11/2020	MCI COMM SERVICE	004828	5502/07.17.20	Acct # 2DF95502	70*70002108	129.16
08/11/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2913310	2913310, 07/01/2020, INTERNET	70*70002109	509.95
08/11/2020	VA-KY COMMUNICATIONS	000682	58261	58261, 07/01/2020, 7 EA. RADIO LINK CELLULAR BACKU	70*70002110	384.65
08/11/2020	WINDSTREAM	003402	3354/07.30.20	Acct # 010543354	70*70002112	46.88
08/25/2020	COMCAST	010972	3631/07.21.20	8396800200153631, 07/21/2020, TV, INTERNET, VOICE	70*70002113	378.61
08/25/2020	DIAL COMM INC.	000777	3000489	3000489, 08/01/2020, 7 EA. NETWORK CONNECTIVITY FE	70*70002115	896.00
08/25/2020	DICKENSON COUNTY E911	007190	00419	419, 08/07/2020, SHARE OF POINT BROADBAND, INVOICE	70*70002116	44.99
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08-01-2020	Acct # 01715195	70*70002117	353.28
08/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2933021	2933021, 08/01/2020, INTERNET	70*70002118	509.95
08/25/2020	VA-KY COMMUNICATIONS	000682	58339	58339, 08/01/2020, 7 EA. RADIO LINK CELLULAR BACKU	70*70002119	384.65
08/25/2020	VERIZON	009753	1-07/07.31.20	Acct # 850-941-834-0001-07	70*70002120	610.99
08/25/2020	VERIZON	009753	1-52/07.31.20	Acct # 850-073-780-0001-52	70*70002120	215.63
08/25/2020	VERIZON	009753	1-59/08.09.20	Acct # 850-450-965-0001-59	70*70002120	137.94
08/25/2020	VERIZON	009753	1-30/08.12.20	Acct # 850-434-815-0001-30	70*70002120	148.56
08/25/2020	VERIZON	009753	1-23/08.09.20	Acct # 551-664-644-0001-23	70*70002120	67.84

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/31/2020	MCI COMM SERVICE	004828	5502/08.17.20	Acct # 2DF95502	70*70002121	84.36
08/31/2020	VERIZON	009753	1-69/08-09-2020	Acct # 852-063-665-0001-69	70*70002122	3,049.60
						11,486.97
Dept. Total						63,948.96
9999 - NON-DEPARTMENT						
210-9999-212101-9999						
08/11/2020	ENDURA, LLC	011739	10766	INVOICE # , INVOICE DATE: 2 EA. DISPATCH	70*70002106	2,837.00
						2,837.00
Dept. Total						2,837.00
Fund Total						66,785.96
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
08/25/2020	VA-KY COMMUNICATIONS	000682	58328	WIFI Internet Access Billing	22*22000724	250.00
08/31/2020	VERIZON	009753	1-69/08.09.2020	Acct # 852-063-665-0001-69	22*22000725	106.04
						356.04
Dept. Total						356.04
Fund Total						356.04
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-505401-9999						
08/25/2020	LAWSON WATER CONDITIONING	001245	240809	Invoice #240809; Invoice Date 7/10/20; Bottled Wat	35*35000023	21.75
08/25/2020	LAWSON WATER CONDITIONING	001245	241014	Invoice #241014; Invoice Date 7/24/20; Bottled Wat	35*35000023	14.50
08/25/2020	LAWSON WATER CONDITIONING	001245	241154	Invoice #241154; Invoice Date 8/1/20; August 2020	35*35000023	11.95
08/25/2020	RANESSA D JESSEE	003798	NOTARY.LIC	Reimbursement: Notary License, 08/08/20	02*5448	55.00
						103.20
Dept. Total						103.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						103.20
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
08/25/2020	VCEDA	003943	JUL20/COAL	July 2020 Coal	60*60003082	8,757.74
						8,757.74
230-9999-505904-9999						
08/11/2020	HIGH POWER MINING, INC.	011757	02035	Pipework for District 1	60*60003077	7,500.00
08/11/2020	INTERSTATE CONSTR. PROD. INC.	000829	51965	Pipe for District 4	60*60003078	157.00
08/11/2020	SOUTHWEST TOOL RENTAL	000758	129565	EXCVA19 for District 2	60*60003079	120.00
08/11/2020	VULCAN MATERIALS COMPANY	000754	32338807	District Gravel	60*60003080	352.77
08/11/2020	VULCAN MATERIALS COMPANY	000754	32338809	District Gravel	60*60003080	453.48
08/11/2020	VULCAN MATERIALS COMPANY	000754	32338808	District Gravel	60*60003080	91.04
08/11/2020	VULCAN MATERIALS COMPANY	000754	32345882	District Gravel	60*60003080	1,078.58
08/11/2020	VULCAN MATERIALS COMPANY	000754	32345881	District Gravel	60*60003080	90.44
08/11/2020	W-L CONSTRUCTION & PAVING INC	004128	48382	Asphalt for District 1	60*60003081	144.58
						9,987.89
Dept. Total						18,745.63
Fund Total						18,745.63
250 - SHER/CA SPECIAL FUNDS						
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
08/11/2020	BB&T FINANCIAL, FSB	002458	3488/070920	(2) Powertac warden portable UV sanitizers	25*25000994	199.84
08/11/2020	COMCAST	010972	8.96800190038792/0628202	CRTHOUSE SEC CABLE	25*25000995	89.48
08/11/2020	VERIZON WIRELESS	000806	9858931261	9858931261, 07/18/20	25*25000996	508.08
08/25/2020	COMCAST	010972	8792/07.28.20	Acct # 8396800190038792	25*25000998	89.43
08/25/2020	LAWSON WATER CONDITIONING	001245	240805	(3) Bottled Water	25*25000999	15.75
08/25/2020	LAWSON WATER CONDITIONING	001245	241172	August 2020 Rent	25*25000999	9.95
08/25/2020	LAWSON WATER CONDITIONING	001245	241171	August 2020 Rent	25*25000999	9.95
08/25/2020	LAWSON WATER CONDITIONING	001245	241011	(3) Bottled Water	25*25000999	15.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2020	LAWSON WATER CONDITIONING	001245	241012	(1) Bottled Water	25*25000999	5.25
						943.48
Dept. Total						943.48
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	1260/06292020	062920 WATER FIRING RANGE	25*25000997	23.87
08/25/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/07.30.20	12604, 07/30/2020, WATER FIRING RANGE	25*25001001	36.25
						60.12
Dept. Total						60.12
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
08/25/2020	SEXTON'S FLOWERS	000926	1/07.28.20	INVOICE 1, 07/28/2020, FUNERAL FLOWERS STEVE BLANK	25*25001000	115.00
						115.00
Dept. Total						115.00
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/06.30.20	(20) Boxes Gloves	25*25000994	250.19
						250.19
Dept. Total						250.19
Fund Total						1,368.79
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
08/11/2020	CNW REG WASTE WATER AUTHORITY	000972	44032	July 2020 Wastewater Treatment: Debt	52*52000374	21,787.00
						21,787.00
610-4316-507014-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	CNW REG WASTE WATER AUTHORITY	000972	44032	July 2020 Wastewater Treatment: Expense	52*52000374	23,707.00
						23,707.00
Dept. Total						45,494.00
Fund Total						45,494.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093-JULY20	JULY 20 DIS INS	50*50011610	55.75
						55.75
620-4204-503005-9999						
08/11/2020	FISHER AUTO PARTS	001426	401-294462	invoice 401-294462, shop towels, 7/17/20	50*50011597	71.96
08/25/2020	ROBINETTE STRUCTURAL STEEL	000743	399832	invoice 399832, 3/8" plate, 8/5/20	50*50011631	322.20
						394.16
620-4204-503011-9999						
08/11/2020	CINTAS CORPORATION	010686	4055843497	invoice 4055843497, shop uniforms, 7/14/20	50*50011593	125.63
08/11/2020	CINTAS CORPORATION	010686	4057045977	invoice 4057045977, shop uniforms, 7/28/20	50*50011593	125.63
08/11/2020	CINTAS CORPORATION	010686	4056474213	invoice 4056474213, shop uniforms, 7/21/20	50*50011593	119.30
08/25/2020	CINTAS CORPORATION	010686	4057694800	invoice 4057694800, shop uniforms, 8/4/20	50*50011619	119.30
						489.86
620-4204-505101-9999						
08/11/2020	APPALACHIAN POWER COMPANY	000798	103/07.30.20	Acct # 028-313-911-0-3	50*50011589	13.73
08/11/2020	APPALACHIAN POWER COMPANY	000798	207/07.31.20	Acct # 024-208-632-0-7	50*50011589	23.82
08/11/2020	APPALACHIAN POWER COMPANY	000798	704/07.30.20	Acct # 027-119-847-0-4	50*50011589	22.00
08/11/2020	KU/ODP	000732	2364/07.22.20	Acct # 3000-0695-2364	50*50011599	30.00
08/11/2020	KU/ODP	000732	4187/07.29.20	Acct # 3000-0167-4187	50*50011599	14.22
08/11/2020	KU/ODP	000732	2573/07.23.20	Acct # 3000-0700-2573	50*50011599	326.92
08/11/2020	KU/ODP	000732	6026/07.24.20	Acct # 3000-0589-6026	50*50011599	85.72
08/11/2020	KU/ODP	000732	6795/07.22.20	Acct # 3000-0513-6795	50*50011599	110.15
08/11/2020	KU/ODP	000732	8549/07.22.20	Acct # 3000-0039-8549	50*50011599	48.80
08/11/2020	KU/ODP	000732	5661/07.22.20	Acct # 3000-0334-5661	50*50011599	41.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	KU/ODP	000732	9031/07.22.20	Acct # 3000-0586-9031	50*50011599	78.44
08/11/2020	KU/ODP	000732	0085/07.22.20	Acct # 3000-1794-0085	50*50011599	155.85
08/11/2020	KU/ODP	000732	1490/07.27.20	Acct # 3000-0256-1490	50*50011599	83.85
08/11/2020	KU/ODP	000732	3095/08.03.20	Acct # 3000-0509-3095	50*50011599	65.34
08/25/2020	KU/ODP	000732	0133/08.13.20	Acct # 3000-0517-0133	50*50011625	69.53
08/25/2020	KU/ODP	000732	8396/08.14.20	Acct # 3000-0413-8396	50*50011625	75.38
08/25/2020	KU/ODP	000732	0856/08.12.20	Acct # 3000-0512-0856	50*50011625	60.58
08/25/2020	KU/ODP	000732	8775/08.07.20	Acct # 3000-0133-8775	50*50011625	53.30
08/25/2020	KU/ODP	000732	5891/08.11.20	Acct # 3000-0054-5891	50*50011625	71.50

1,430.32

620-4204-505103-9999

08/11/2020	BIG STONE GAP, TOWN OF	002689	5623/07.31.20	Acct # 5623	50*50011590	41.32
08/11/2020	LAWSON WATER CONDITIONING	001245	240381	invoice 240381, shop water, 7/6/20	50*50011600	7.25
08/11/2020	NORTON, CITY OF	000715	12450/07.28.20	Acct # 12450	50*50011604	29.65
08/11/2020	NORTON, CITY OF	000715	12455/07.28.20	Acct # 12455	50*50011604	29.65
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/07.30.20	Acct # 02119	50*50011614	50.95
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/07.30.20	Acct # 02118	50*50011614	38.45
08/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/07.30.20	Acct # 02120	50*50011614	37.20
08/25/2020	M&M PUMP SERVICE	006988	029	invoice 029, pump service x (11), 8/1/20	50*50011626	550.00

784.47

620-4204-505203-9999

08/11/2020	COMCAST	010972	8199/07-28-20	Acct # 8396 80 019 0028199	50*50011594	17.54
08/11/2020	VERIZON	009753	192/07.24.20	Acct # 850-065-325-0001-92	50*50011611	49.86
08/11/2020	VERIZON	009753	198/07.22.20	Acct # 850-035-017-0001-98	50*50011611	50.31
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.20	Acct # 322764174-00001	50*50011612	48.57
08/25/2020	GRANITE TELECOMMUNICATIONS	003743	5195/08-01-20	Acct # 01715195	50*50011622	276.18
08/25/2020	VERIZON	009753	1-58/08.07.20	Acct # 850-060-419-0001-58	50*50011635	51.88
08/25/2020	VERIZON	009753	1-01/08.07.20	Acct # 850-037-704-0001-01	50*50011635	222.48
08/25/2020	VERIZON	009753	1-52/08.07.20	Acct # 850-890-894-0001-52	50*50011635	47.23
08/25/2020	VERIZON	009753	1-78/08.09.20	Acct # 850-037-712-0001-78	50*50011635	28.80
08/25/2020	VERIZON	009753	1-10/08.13.20	Acct # 551-651-307-0001-10	50*50011635	51.03
08/31/2020	VERIZON	009753	1-98/08.22.20	Acct # 850-035-017-0001-98	50*50011642	50.60
08/31/2020	VERIZON	009753	1-69/08-09-20	Acct # 852-063-665-0001-69	50*50011643	86.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						981.25
620-4204-505408-9999						
08/11/2020	RIGGS OIL COMPANY	003307	198951	invoice 198951, on road fuel, 7/1/20	50*50011606	1,357.93
08/11/2020	WILSON SALES & SERVICE	000708	340890	invoice 340890, DEF, 7/20/20	50*50011613	141.69
08/11/2020	WILSON SALES & SERVICE	000708	540774	invoice 540774, DEF, 7/13/20	50*50011613	228.75
08/25/2020	RIGGS OIL COMPANY	003307	198977	invoice 198977, on road fuel, 7/7/20	50*50011629	1,530.42
08/25/2020	RIGGS OIL COMPANY	003307	199039	invoice 199039, on road fuel, 7/14/20	50*50011629	1,594.59
08/25/2020	RIGGS OIL COMPANY	003307	199237	invoice 199237, shop gas, 7/13/20	50*50011629	442.20
08/25/2020	RIGGS OIL COMPANY	003307	199357	invoice 199357, on road fuel, 7/21/20	50*50011629	1,752.27
08/25/2020	WILSON SALES & SERVICE	000708	541005	invoice 541005, DEF, 7/27/20	50*50011637	102.90
08/25/2020	WILSON SALES & SERVICE	000708	541145	invoice 541145, DEF, 8/3/20	50*50011637	145.26
						7,296.01
620-4204-505413-9999						
08/11/2020	SHERWIN WILLIAMS	000719	16233	invoice 16233, paint, 7/24/20	50*50011607	69.57
08/11/2020	SHERWIN WILLIAMS	000719	11739	invoice 11739, brushes & rollers, 7/28/20	50*50011607	20.52
08/25/2020	FISHER AUTO PARTS	001426	401294849	invoice 401294846, sanding discs, 7/27/20	50*50011621	17.83
08/25/2020	HOME HARDWARE & FURNITURE CO.	000735	108569	invoice 108569, electrical tape, 7/28/20	50*50011623	18.00
08/25/2020	HOME HARDWARE & FURNITURE CO.	000735	108945	invoice 108945, (3) keys, 7/15/20	50*50011623	9.00
08/25/2020	HOME HARDWARE & FURNITURE CO.	000735	109087	invoice 109087, lock & keys, 7/31/20	50*50011623	28.95
08/25/2020	WISE LUMBER & SUPPLY	000698	K09677	invoice K09677, wood, 8/4/20	50*50011638	38.97
						202.84
620-4204-505416-9999						
08/25/2020	MOUNTAIN MATERIALS, LLC	006816	60693	invoice 60693, St. Paul Conv Center, 7/17/20	50*50011628	355.20
08/25/2020	VULCAN MATERIALS COMPANY	000754	32358881	invoice 32358881, Pound Conv Center, 7/21/20	50*50011636	617.36
						972.56
620-4204-505417-9999						
08/25/2020	SOUTHERN TIRE MART	011412	495798	invoice 495798, due, 7/27/20	50*50011632	5.00
08/25/2020	TINY'S TIRES	006844	03843	invoice 3843, (4) tires, 8/3/20	50*50011634	920.00
						925.00
620-4204-505418-9999						
08/11/2020	CENTRAL HYDRAULICS, INC.	006066	14418	invoice 14418, jack repair, 7/1/20	50*50011592	222.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	DJ'S TRUCK PARTS	000769	350703	invoice 350703, 5th wheel pulley, 7/16/20	50*50011595	15.67
08/11/2020	FLEETPRIDE SOUTHERN REGION	001803	551941941	invoice 55194191, pins - bushings, 7/10/20	50*50011598	108.51
08/11/2020	FLEETPRIDE SOUTHERN REGION	001803	55178197	invoice 55178197, fifth wheel for KW, 7/10/20	50*50011598	1,184.97
08/11/2020	TRIAD FREIGHTLINER	006478	C002087187	invoice C002087187, radiator, 7/20/20	50*50011609	904.02
08/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129889	invoice 271129889, fuel filter, 7/22/20	50*50011616	79.84
08/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129881	invoice 271129881, KW exhaust clamp, 7/22/20	50*50011616	35.91
08/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129723	invoice 271129723, brake shoes - brake drums, 7/14	50*50011616	296.00
08/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129715	invoice 271129715, (4) fuel filters, 7/14/20	50*50011616	267.55
08/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129851	invoice 271129851, Peterbilt fuel filter separator	50*50011616	141.95
08/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129716	invoice 271129716, (2) wheels, 7/14/20	50*50011616	498.00
08/25/2020	FISHER AUTO PARTS	001426	401294360	invoice 401294360, oil filter for recycle truck, 7	50*50011621	2.39
08/25/2020	FISHER AUTO PARTS	001426	401-295139	invoice 401-295139, reflector, 8/3/20	50*50011621	14.24
08/25/2020	FISHER AUTO PARTS	001426	401294945	invoice 401294945, 30 amp terminal, 7/29/20	50*50011621	20.76
08/25/2020	FISHER AUTO PARTS	001426	401294791	invoice 401294791, 20 amp wire terminal, 7/24/20	50*50011621	7.96
08/25/2020	FISHER AUTO PARTS	001426	401294718	invoice 401294718, terminal fuse plug, 7/23/20	50*50011621	28.08
08/25/2020	J & F WRECKER SERVICE	003649	10215	invoice 10215, wrecker service & Mack repair, 7/30	50*50011624	1,325.62
08/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129927	invoice 271129927, Mack housing & bracket, 7/28/20	50*50011640	1,631.22
08/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129804	invoice 271129804, (2) clamps for KW exhaust, 7/17	50*50011640	160.87
08/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	27119801	invoice 27119801, antennae for cb, 7/17/20	50*50011640	38.96

6,985.01

Dept. Total

20,517.23

4205 - REFUSE DISPOSAL

620-4205-503002-9999

08/11/2020	THOMPSON & LITTON INC	002960	95824	invoice 95824, EMI sampling, 7/7/20	50*50011608	1,123.14
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07-20-20	Card # 8212, Prof Svcs	50*50011617	275.52
08/25/2020	VULCAN MATERIALS COMPANY	000754	32358880	invoice 32358880, landfill stone, 7/21/20	50*50011636	205.96
08/25/2020	VULCAN MATERIALS COMPANY	000754	32365556	invoice 32365556, landfill stone, 7/28/20	50*50011636	202.39
08/31/2020	THOMPSON & LITTON INC	002960	95059	Consulting Services through April 30, 2020 (EMI Inv	50*50011641	9,565.72

11,372.73

620-4205-505103-9999

08/11/2020	M&M PUMP SERVICE	006988	200701	invoice 200701, (11) toilet services, 7/1/20	50*50011601	550.00
------------	------------------	--------	--------	--	-------------	--------

550.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-505408-9999						
08/11/2020	RIGGS OIL COMPANY	003307	199125	invoice 199125, off road fuel, 7/1/20	50*50011606	890.69
08/11/2020	RIGGS OIL COMPANY	003307	199204	LANDFILL GAS 06292020	50*50011606	533.71
08/11/2020	RIGGS OIL COMPANY	003307	199023	invoice 199023, off road fuel, 7/7/20	50*50011606	618.87
08/25/2020	RIGGS OIL COMPANY	003307	199248	invoice 199248, shop gas, 7/2/20	50*50011629	151.38
08/25/2020	RIGGS OIL COMPANY	003307	199038	invoice 199038, off road fuel, 7/14/20	50*50011629	997.98
08/25/2020	RIGGS OIL COMPANY	003307	199358	invoice 199358, off road fuel, 7/21/20	50*50011629	620.53
08/25/2020	RIGGS OIL COMPANY	003307	199373	invoice 199373, off road fuel, 7/28/20	50*50011629	229.19
						4,042.35
620-4205-505413-9999						
08/11/2020	NORTON TRACK & ROLLER CO.	006199	402240	invoice 402240, starter, 7/21/20	50*50011603	56.25
08/25/2020	ED'S SMALL ENGINE REPAIR	001568	07.20.20	no invoice, mower blades - parts, 7/20/20	50*50011620	174.45
08/25/2020	FISHER AUTO PARTS	001426	401294339	invoice 401294339, (2) fuel filters for lawn mower	50*50011621	5.62
08/25/2020	HOME HARDWARE & FURNITURE CO.	000735	108610	invoice 108610, chain & lock, 7/28/20	50*50011623	22.69
						259.01
620-4205-505417-9999						
08/11/2020	PARSLEY TIRE	009701	038023	invoice 038023, (2) backhoe tires, 7/23/20	50*50011605	657.60
						657.60
620-4205-505418-9999						
08/11/2020	CARTER MACHINERY COMPANY INC	005438	0742369	invoice 0742369, a/c repair on compactor, 7/6/20	50*50011591	1,180.31
08/11/2020	CARTER MACHINERY COMPANY INC	005438	03C019694	invoice 03C019694, (2) wiper blade, 7/8/20	50*50011591	90.40
08/25/2020	CARTER MACHINERY COMPANY INC	005438	03C021183	invoice 03C021183, 836 Compactor filter, 7/24/20	50*50011618	97.58
08/25/2020	CARTER MACHINERY COMPANY INC	005438	03C020654	invoice 03C020654, reservoir, 7/24/20	50*50011618	79.50
08/25/2020	CARTER MACHINERY COMPANY INC	005438	2636147	invoice 2636147, freight charges, 7/27/20	50*50011618	11.93
08/25/2020	FISHER AUTO PARTS	001426	401-295302	invoice 401-295302, battery for water truck, 8/5/2	50*50011621	127.62
08/25/2020	MAGGARD SALES	001911	71785	invoice 71785, (2) hose & nipple valves, 8/5/20	50*50011627	73.71
						1,661.05
Dept. Total						18,542.74
4206 - LITTER CONTROL						
620-4206-502007-9999						
08/11/2020	VACORP/HYBRID	011204	0.093-JULY20	JULY 20 DIS INS	50*50011610	22.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						22.19
620-4206-505203-9999						
08/11/2020	VERIZON WIRELESS	000806	74-00001/07.28.20	Acct # 322764174-00001	50*50011612	185.72
08/31/2020	VERIZON	009753	1-69/08-09-20	Acct # 852-063-665-0001-69	50*50011643	118.31
						304.03
620-4206-505401-9999						
08/25/2020	ROBERT J YOUNG COMPANY	010479	INV3800982.2	Base Rate & Overages for Copies	50*50011630	43.40
						43.40
620-4206-505408-9999						
08/11/2020	FISHER AUTO PARTS	001426	401-294862	Batteries For 2008 Chevy 2500 Pickup Invoice# 401	50*50011597	289.84
08/11/2020	FISHER AUTO PARTS	001426	401-294684	Diesel Exhaust Fluid For 2013 Ford F-350 Invoice#	50*50011597	41.22
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648-JUNE20	LITTER CONTROL GAS JUNE 20	50*50011615	221.69
08/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	648-MAY20	LITTER CONTROL GAS MAY20	50*50011615	185.29
08/25/2020	WISE TRUCK REPAIR LLC	010517	06648	Repair Fuel Lines On 2008 Chevy 2500 Truck Invoice	50*50011639	882.31
						1,620.35
620-4206-505413-9999						
08/11/2020	MINE SERVICE COMPANY INC	003780	ORD181088	Cap Wedges Order# ORD181088 Date 7/21/20	50*50011602	20.00
						20.00
620-4206-505810-9999						
08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122341	Office Supplies (Paper & Laminating Pouches) Inv	50*50011596	92.39
08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122415	Office Supplies (Paper Trimmer) Invoice# 122415	50*50011596	82.05
08/17/2020	BB&T FINANCIAL, FSB	002458	3200/07-20-20	Card # 8212, Grant Exp	50*50011617	23.64
08/25/2020	SOUTHWEST TOOL RENTAL	000758	130156	Equipment Rental For Litter Prevention Project In	50*50011633	74.75
08/25/2020	SOUTHWEST TOOL RENTAL	000758	130292	Equipment Rental For Litter Prevention Project In	50*50011633	130.00
						402.83
Dept. Total						2,412.80
Fund Total						41,472.77
640 - PROJECTS FUND						
5111 - CARES ACT SPECIAL FUND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
640-5111-505810-9999						
08/11/2020	AMAZON CAPITAL SERVICES	010345	1WWW-DMXQ-YF1H	ANKER 4-PORT USB 3.0 HUB	64*64000111	9.99
08/11/2020	AMAZON CAPITAL SERVICES	010345	1WWW-DMXQ-YF1H	URBAN ARMOR GEAR SURFACE DROP CASE	64*64000111	111.54
08/11/2020	AMAZON CAPITAL SERVICES	010345	1MPV-Y4LQ-WLTG	LENOVO THINKPAD E15 LAPTOP, 15.6 INCH HD, INTEL I5	64*64000111	767.62
08/11/2020	AMAZON CAPITAL SERVICES	010345	113-7808588-8167441	COVID19 AIR PURIFIER-COR	64*64000111	499.00
08/11/2020	AMAZON CAPITAL SERVICES	010345	113-7808588-8167441	COVID19-AIR PURIFIER FILTER-COR	64*64000111	130.98
08/11/2020	AMAZON CAPITAL SERVICES	010345	1WWW-DMXQ-YF1H	MICROSOFT FMM-0001 TYPE COVER FOR SURFACE PRO	64*64000111	188.00
08/11/2020	AMAZON CAPITAL SERVICES	010345	1WWW-DMXQ-YF1H	MICROSOFT SYFACE PRO 4 (RENEWED), 8GB RAM, 256GB S	64*64000111	919.98
08/11/2020	AMAZON CAPITAL SERVICES	010345	13HD-MJ17-9P3V	USB-C HUB MULTIPOINT ADAPTER	64*64000111	99.96
08/11/2020	AMAZON CAPITAL SERVICES	010345	1WWW-DMXQ-YF1H	WIRELESS KEYBOARD-MOUSE COMBO	64*64000111	39.98
08/11/2020	A-Z OFFICE RESOURCE, INC	000875	5140921-0	COVID 19 HAND SANIT CIR CT CLRK	64*64000110	122.88
08/11/2020	BB&T FINANCIAL, FSB	002458	6993/071520	(2) One+Cordless Fogger Misters with Battery & Cha	64*64000112	519.98
08/11/2020	CORNERSTONE PHARMACY, LLC	011720	06022020/WCSO	COVID19 HAND SAN BOTTLES WCSO	64*64000114	15.90
08/11/2020	CORNERSTONE PHARMACY, LLC	011720	06022020/WCSO	COVID19 HAND SANIT BOTTLES WCSO	64*64000114	43.70
08/11/2020	DELL MARKETING, LLP	000684	10413320527	OPTIPLEX 7080 TOWER XCTO, INTEL I7-10700, 16GB RAM	64*64000116	7,213.12
08/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122489	COVID-19: (4) Con-Contact Thermometers	64*64000117	279.96
08/11/2020	EVIDENT CRIME SCENE PRODUCTS	007800	160305A	COVID-19: (4) Cs High Risk Gloves-L; (4) Cs High	64*64000115	1,488.00
08/11/2020	LOWE'S OF WISE COUNTY	000675	02020	COVID19 BLDG MOD CO ADMIN	64*64000118	30.32
08/11/2020	LOWE'S OF WISE COUNTY	000675	02452	COVID 19 BLDG MOD CO ADMIN	64*64000118	26.74
08/11/2020	LOWE'S OF WISE COUNTY	000675	02824	COVID19 BLDG MOD CO ADMIN	64*64000118	175.24
08/11/2020	LOWE'S OF WISE COUNTY	000675	02321	COVID19 BLDG MOD CO ADMIN	64*64000118	8.80
08/11/2020	LOWE'S OF WISE COUNTY	000675	02649	COVID 19 BLDG MOD CO ADMIN	64*64000118	526.84
08/11/2020	LOWE'S OF WISE COUNTY	000675	01778	COVID19 BLDG MOD CO ADMIN	64*64000118	109.44
08/11/2020	LOWE'S OF WISE COUNTY	000675	02567	COVID19 BLDG MOD CO ADMIN	64*64000118	382.91
08/11/2020	LOWE'S OF WISE COUNTY	000675	01560	COVID19 BLDG MOD CO ADMIN	64*64000118	485.92
08/11/2020	SAFEWARE INC	002243	3799327	COVID19 DECON WCSO	64*64000119	830.76
08/11/2020	SELECT GRAPHICS	002726	15904	COVID19-FACE MASKS CIR CRT CLRK	64*64000120	1,155.00
08/11/2020	SELECT GRAPHICS	002726	15904	COVID 19 SHIPPING FACE MASKS & POLY BAGS CIR CRT C	64*64000120	24.10
08/11/2020	SELECT GRAPHICS	002726	15904	COVID 19 POLY BAGS CIR CRT CLRK	64*64000120	55.00
08/11/2020	ULINE	003700	120880180	(4) Mobile Cabinets	64*64000121	2,260.00
08/11/2020	WISE GLASS & MIRROR, INC.	000753	43058	COVID19 BLDG MOD SOC SERV	64*64000122	247.50
08/17/2020	BB&T FINANCIAL, FSB	002458	3200-07/20/2020	Card # 8212, Grant Exp	64*64000123	55.96
08/17/2020	BB&T FINANCIAL, FSB	002458	3200-07/20/20	Card # 0968, Grant Exp	64*64000123	1,350.93
08/17/2020	BB&T FINANCIAL, FSB	002458	3200(07.20.2020)	Card # 8212, Grant Exp	64*64000123	20.00
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	Dell P Series 27-Inch Screen Led-Lit Monitor (P271	64*64000125	231.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/25/2020	AMAZON CAPITAL SERVICES	010345	1G3M-JYH6-FWXQ	Microsoft Surface Dock (Pd9-00003),Black	64*64000125	160.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	1RN1-XR7D-H19J	REPLACEMENT ESR CASE FOR SURFACE PRO 7	64*64000125	32.98
08/25/2020	AMAZON CAPITAL SERVICES	010345	16G7-KHCM-P14W	Pen Work with Surface Pro 7, Pro 6, Pro 5th Gen, P	64*64000125	30.88
08/25/2020	AMAZON CAPITAL SERVICES	010345	1G3M-JYH6-FWXQ	2020 Lenovo ThinkPad E15 15.6 Inch FHD 1080P Busin	64*64000125	5,373.69
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-XQTG	Mooka True HEPA+ Air Purifier; S&H	64*64000125	209.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	1G3M-JYH6-FWXQ	Microsoft Surface Pro 6 2 in 1 12.3" (2736 x 1824)	64*64000125	989.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	1V47-NFJM-YTH6	ESR Case for Surface Pro 7 (2019) / Pro 6 (2018) /	64*64000125	32.98
08/25/2020	AMAZON CAPITAL SERVICES	010345	1V47-NFJM-YTH6	AmazonBasics Mini DisplayPort to DisplayPort Displ	64*64000125	10.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	1V47-NFJM-YTH6	OMOTON Screen Protector Compatible with surface Pr	64*64000125	15.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	1V47-NFJM-YTH6	AmazonBasics Mini DisplayPort to HDMI Display Adap	64*64000125	11.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	HP OfficeJet Pro 9015 All-in-One Wireless printer	64*64000125	229.89
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	Canon PowerShot SX540 with 50x Optical Zoom and Bu	64*64000125	294.00
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	2020 Lenovo ThinkPad E15 15.6 Inch FHD 1080P Busin	64*64000125	767.28
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	Wireless Keyboard and Mouse Combo, Seenda Ultra Th	64*64000125	39.98
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	Anker 4-Port USB 3.0 Hub Ultra-Slim Data USB Hub w	64*64000125	10.99
08/25/2020	AMAZON CAPITAL SERVICES	010345	16G7-KHCM-P14W	PC 1080P weebcam with Mic. USB Camera for Video Ca	64*64000125	549.90
08/25/2020	AMAZON CAPITAL SERVICES	010345	16G7-KHCM-P14W	Lenovo Laptop Shoulder Bag T210, 15.6-Inch Laptop	64*64000125	104.93
08/25/2020	AMAZON CAPITAL SERVICES	010345	1KLV-D4PR-1GRV	Webcam 1080p eMeet C960 Full HD Webcam with Microp	64*64000125	179.97
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	SanDisk 15GB Glide 3.0 CZ600 (5 Pack) 16GB USB Fla	64*64000125	29.77
08/25/2020	AMAZON CAPITAL SERVICES	010345	1LX6-YQ19-9V47	Toshiba (HDTB410XK3AA) Canvio Basics 1TB Protoble	64*64000125	45.58
08/25/2020	DELL MARKETING, LLP	000684	10416366295	210-AUNH Dell 27 Monitor - E2720HS	64*64000126	195.99
08/25/2020	DELL MARKETING, LLP	000684	10416366295	210-ASDL OptiPlex 5070 SFF XCTO S/T: 95TL853	64*64000126	876.19
08/25/2020	FAMILY CRISIS SUPPORT SERVICES	001259	CARES/08.25.20	CARES Act Funds to assist Wise County residents wi	64*64000127	25,000.00
08/25/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116312079	invoice 116312079, Sanitizer Dispenser Floor Stands	64*64000128	3,125.88
08/25/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116370022	invoice 116370022, (9) Hand sanitizer floor stands	64*64000128	1,552.80
08/25/2020	THE HEALTH WAGON	010084	COVID19/TESTS	COVID-19 Testing	64*64000129	5,106.80
08/25/2020	WHITAKER BROTHERS BUSINESS MACHI	011813	0281755	LIFTGATE DELIVERY REQUIRED FOR FORMAX FD 1506 PRES	64*64000130	70.00
08/25/2020	WHITAKER BROTHERS BUSINESS MACHI	011813	0281755	FORMAX FD 1506 PRESSURE SEALER	64*64000130	4,139.00
08/31/2020	FAMILY CRISIS SUPPORT SERVICES	001259	CARES/#2	CARES Act Funds Request # 2 to assist Wise County	64*64000131	50,000.00

119,617.46

Dept. Total

119,617.46

8422 - GUEST RIVER BROWNFIELDS

640-8422-505810-9999

08/11/2020	CARDNO, INC	011223	295799	Services rendered through 06/30/20: BFVA Gues Riv	64*64000113	41,783.59
------------	-------------	--------	--------	---	-------------	-----------

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						41,783.59
Dept. Total						41,783.59
 8423 - URGENT NEED GRANT						
640-8423-505810-9999						
08/19/2020	LENOWISCO PLANNING DISTRICT	000910	LUNCHBOX276/#1	Lunchbox276 Voucher Program - DD # 1 - 08/04/20	64*64000124	46,344.60
08/31/2020	LENOWISCO PLANNING DISTRICT	000910	LUNCBOX276/#2	Lunchbox276 Voucher Program - DD # 2 - 8/29/20	64*64000132	146,184.43
						192,529.03
Dept. Total						192,529.03
Fund Total						353,930.08
 910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
08/20/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2090		100*2090	741.32
08/20/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2092		100*2092	212.27
08/20/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2091		100*2091	1,200.56
08/20/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2093		100*2093	212.00
08/25/2020	TREASURER OF VIRGINIA	005405	M100_2094		100*2094	431.00
08/25/2020	WISE CO TREASURER	002510	M100_2095		100*2095	2,461.64
						5,258.79
Dept. Total						5,258.79
Fund Total						5,258.79
 920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
08/11/2020	APPALACHIA, TOWN OF	000705	MAY20/LOCSALES	MAY20 LOCAL SALES TAX DISTR APPALACHIA	92*92000847	9,145.39
08/11/2020	BIG STONE GAP, TOWN OF	002689	MAY20/LOCALSALES	MAY20 LOCAL SALES TAX DISTRIBUTION BIG STONE GAP	92*92000848	21,882.63
08/11/2020	COEBURN, TOWN OF	000837	MAY20/LOCALSALES	MAY20 LOCAL SALES TAX DISTRIB COEBURN	92*92000849	10,167.69
08/11/2020	POUND, TOWN OF	002690	MAY20/LOCALSALES	MAY20 LOCAL SALES TAX DISTRIB POUND	92*92000850	5,221.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
08/11/2020	ST PAUL, TOWN OF	002008	MAY20/LOCALSALES	MAY20 LOCAL SALES TAX DISTRIB ST PAUL	92*92000851	4,448.36
08/11/2020	WISE, TOWN OF	000880	MAY20/LOCALSALES	MAY20 LOCAL SALES TAX DISTRIB WISE	92*92000852	12,322.79
						63,188.85
Dept. Total						63,188.85
Fund Total						63,188.85
Grand Total						1,309,528.75