

County of Wise, Virginia
Expenditure Transaction Report for 09/01/2020 thru 09/30/2020
FY 2020-21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	0.87
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	10.05
						10.92
110-1101-503002-9999						
09/25/2020	KEYSTONE INFORMATION SYS INC	003727	207734	Travel Expeses for Steve Juliana and Julie Alfred	01*1091585	1,057.08
						1,057.08
110-1101-503007-9999						
09/25/2020	LCP2 LLC / COALFIELD PROGRESS	000723	131641	06/09/20 3X21" Budget Combination Ad	01*1091589	646.38
09/25/2020	LCP2 LLC / COALFIELD PROGRESS	000723	131639	06/02/20 3X21" Budget Combination Ad	01*1091589	653.31
						1,299.69
110-1101-505203-9999						
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	48.57
						48.57
Dept. Total						2,416.26
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
09/01/2020	COMCAST	010972	8628/08.24.20	Acct # 8396 80 019 0038628	01*1091454	133.35
						133.35
110-1106-505413-9999						
09/10/2020	LEE HARTMAN & SONS INC	002557	402766	VECOAX Pixel 720P Dolby HDMI RF Modulator for HDMI	01*1091495	356.40
						356.40
Dept. Total						489.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	161.65
						161.65
110-1201-502011-9999						
09/10/2020	VACORP	002214	67875/08.25.20	FY 2019-2020 Audit Billing: Worker's Comp Cost Dis	01*1091526	5.67
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	66.08
						71.75
110-1201-503005-9999						
09/25/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3312068311	Connect+ / SendPro P Series Postage Meter	01*1091606	909.00
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	435.53
						1,344.53
110-1201-505201-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.20	Card # 7161 - Postage	01*1091466	8.70
09/10/2020	U.S. POSTAL SERVICE	000702	570/09.30.20	PO Box 570 Yearly Rent	01*1091522	120.00
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	44084	Postage for Co Admin Ofc	01*1091524	6.60
						135.30
110-1201-505203-9999						
09/10/2020	THE SPYGLASS GROUP, LLC	011822	19999	Contingency consulting fee for monthly Service Eli	01*1091517	2,644.56
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	48.57
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	88.58
09/10/2020	VILLIARD, STEVEN ANDRE	010914	JUL20-SEP20	July 2020-September 2020 Cell Stipend	01*1091529	150.00
09/25/2020	FALIN, BRIAN DAVID	011269	JUL20-SEP20/CELL	July 2020 - September 2020 Cell Stipend	02*5478	150.00
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	126.57
						3,208.28
110-1201-505401-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.20	Card # 7161 - Ofc Sup	01*1091466	133.13
09/10/2020	BENTLEY DISTRIBUTING INC	001439	286178	(21) 5-Gal Water; (1) ESC Surcharge	01*1091468	111.75
09/10/2020	BENTLEY DISTRIBUTING INC	001439	07803	Cooler Rent	01*1091468	9.00
09/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123401	Easy Grip File Pockets-Letter; (20) Pks Copy Paper	01*1091481	145.57
09/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123644	Swingline Rubber Finger Tips	01*1091481	4.30

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	44084	Misc. Supplies for Co Admin Ofc: (1) Coffee & Crea	01*1091524	79.40
						483.15
110-1201-505408-9999						
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	44084	Registration Fee for new Co Admin Vehicle	01*1091524	5.00
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	30.40
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	18.38
						53.78
Dept. Total						5,458.44
1204 - LEGAL SERVICES						
110-1204-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	1.74
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	21.25
						22.99
110-1204-503002-9999						
09/10/2020	O'QUINN, JEREMY	007461	02513	September 2020 WC DSS Monthly Fee	01*1091505	2,000.00
						2,000.00
110-1204-505203-9999						
09/10/2020	THOMSON REUTERS - WEST	000863	842924455	August 2020 Online Charges - Co Atty	01*1091518	37.11
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	88.58
						125.69
110-1204-505401-9999						
09/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123650	Gel Mouse Pad; Wireless Mouse; Entergizer Batterie	01*1091481	78.87
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	44084	Coalfield Progress: Co Atty	01*1091524	54.00
						132.87
110-1204-505504-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.20	Card # 3681 - Travel (Conv & Ed)	01*1091466	35.00
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	44084	MCLE Board Membership Dues: Co Atty	01*1091524	150.00
						185.00
110-1204-505801-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.20	Card # 3681 - Dues & Assoc Memb Fees	01*1091466	425.00
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	44084	2020-2021 Virginia State Bar Dues: Co Atty	01*1091524	310.00
						735.00
Dept. Total						3,201.55
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	35.18
						35.18
110-1209-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	53.27
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	652.44
						705.71
110-1209-503002-9999						
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3833303	INVOICE#: INV3833303; INVOICE DATE: 9/02/2020 CANO	01*1091611	29.26
						29.26
110-1209-505203-9999						
09/10/2020	COMCAST	010972	8199/08.28.20	Acct # 8396 80 019 0028199	01*1091476	35.06
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	83.01
						118.07
110-1209-505401-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200-08/20/20	CARD# 6296; STATEMENT DATE:8/20/20]	01*1091463	14.99
09/10/2020	BB&T FINANCIAL, FSB	002458	3200-08/20/20	COLLINS AUTO-G BOLLING	01*1091463	105.56
09/10/2020	BB&T FINANCIAL, FSB	002458	3200-08/20/20	CONFERENCE ROOM SUPPLIES,11 EMPLOYEES	01*1091463	54.20
09/10/2020	FIRST BANK & TRUST COMPANY	002454	90004-2020	BOX# 90004-2020; DATE: 8/27/2020 SAFE DEPOSIT BANK	01*1091484	65.00
09/25/2020	OFFICE DEPOT	010121	123063704-001	ORDER#123063704-001; ORDER DATE: 9/10/2020 VINYL Z	01*1091603	13.34
09/25/2020	OFFICE DEPOT	010121	123194099-001	ORDER#: 123194099-001; ORDER DATE: 9-10-2020 TRIPP	01*1091603	51.98
						305.07
110-1209-505411-9999						
09/10/2020	PRICE DIGESTS	003404	71434039	INVOICE# 71434039; INVOICE DATE: 8/20/2020 ABOS MA	01*1091507	229.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						229.95
Dept. Total						1,423.24
1210 - ASSESSOR						
110-1210-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	1.06
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	12.34
						13.40
110-1210-505408-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200-08/20/20	ADOBE ACROPRO	01*1091463	20.60
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	19.55
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	15.00
						55.15
Dept. Total						68.55
1213 - TREASURER						
110-1213-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	35.35
						35.35
110-1213-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	6.78
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	78.60
						85.38
110-1213-503005-9999						
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	289.38
						289.38
110-1213-505203-9999						
09/10/2020	COMCAST	010972	8199/08.28.20	Acct # 8396 80 019 0028199	01*1091476	17.53
09/10/2020	WHITE, JOYCE LYNN	001258	09012020	INV#09012020 (09/01/2020) AUGUST PHONE	02*5476	50.00
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	111.18

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						178.71
110-1213-505401-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.2020	INV#08202020 (08/20/2020) APPLE ACCOUNT	01*1091467	2.99
09/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123643	INV#123643 (08/24/2020) COPY PAPER	01*1091481	39.90
09/10/2020	OFFICE DEPOT	010121	114988270001	INV#114982270001 (08/13/2020) BANKERS/STORAGE BOXE	01*1091506	76.29
09/25/2020	CRESCENT PRINTERY	000848	00013386	INV#00013386 (09/10/2020) WINDOW ENVELOPES	01*1091567	235.00
09/25/2020	MARTIN PAULA S	005941	08.09.20	INV#800909009889911 (08/09/2020) REIMBURSEMENT FOR	01*1091594	40.95
09/25/2020	SHRED-IT USA	007616	8180454289	INV#8180454289 (09/07/2020) ON-SITE SHRED 50 XL BO	01*1091614	1,191.75
						1,586.88
110-1213-505413-9999						
09/10/2020	BMS DIRECT	003393	145166	INV#145166 (08/27/2020) 2ND HALF RE TICKETS	01*1091470	3,433.01
						3,433.01
Dept. Total						5,608.71
1220 - AUTOMATED DATA PROC						
110-1220-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	1.41
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	16.38
						17.79
110-1220-503005-9999						
09/10/2020	DELL WARRANTIES	004207	10421020074	926-0476 REINSTATEMENT FEE - G45GJN1 POWERSVAULT 12	01*1091478	119.40
09/10/2020	DELL WARRANTIES	004207	10421020074	254-BBCZ POST STD SUPPORT THRU 08/17/2021 - G45GJN	01*1091478	212.44
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	77.51
						409.35
110-1220-505203-9999						
09/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/09.01.20	ACCT# 0464010793 SEPT 2020 - 100MBPS SYNCH INTERNE	01*1091512	450.00
						450.00
110-1220-505401-9999						
09/10/2020	AMAZON CAPITAL SERVICES	010345	1Y4V-M1JC-7P1P	Hammermill 20lb Copy Paper, 8.5 x 11, 8 Ream Case,	01*1091459	28.78
09/10/2020	AMAZON CAPITAL SERVICES	010345	1Y4V-M1JC-7P1P	Avery Printable Business Cards, Laser Printers, 1,	01*1091459	84.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						113.22
110-1220-507007-9999						
09/10/2020	AMAZON CAPITAL SERVICES	010345	1Y4V-M1JC-7P1P	Aiibe 8GB USB Flash Drive Colorful 8G Memory Stick	01*1091459	26.98
09/10/2020	AMAZON CAPITAL SERVICES	010345	1Y4V-M1JC-7P1P	DisplayPort to HDMI Adapter(4K,UHD), STARWARE DP M	01*1091459	17.78
						44.76
Dept. Total						1,035.12
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	10.31
						10.31
110-1230-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	19.42
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	238.22
						257.64
110-1230-503002-9999						
09/25/2020	HURT & PROFFITT INC	001069	61376	invoice 61376, Info technology 2020-21, 9/10/20	01*1091581	680.00
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	169.66
						849.66
110-1230-505203-9999						
09/10/2020	COMCAST	010972	8199/08.28.20	Acct # 8396 80 019 0028199	01*1091476	17.53
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	137.15
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	76.91
						231.59
110-1230-505408-9999						
09/25/2020	FRIENDLY TIRE & AUTO REPAIR	010578	198877	invoice 198877, (4) tires for GIS Truck, 9/8/20	01*1091576	598.00
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	204.21
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	176.58
						978.79

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						2,327.99
1302 - REGISTRAR						
110-1302-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	1.87
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	17.09
						18.96
110-1302-503005-9999						
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	188.96
						188.96
110-1302-505201-9999						
09/10/2020	U.S. POSTAL SERVICE	000702	ABSENTEE.BALLOTS	2020 Presidential Election Absentee Ballots	01*1091523	5,500.00
						5,500.00
110-1302-505203-9999						
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	73.53
						73.53
110-1302-505810-9999						
09/10/2020	U.S. POSTAL SERVICE	000702	ABSENTEE.BALLOTS	2020 Presidential Election Absentee Ballots	01*1091523	7,000.00
						7,000.00
Dept. Total						12,781.45
2101 - CIRCUIT COURT						
110-2101-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	15.86
						15.86
110-2101-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	1.84
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	22.02
						23.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	48.57
09/16/2020	COMCAST	010972	8396800190027200	Acct # 8396 80 019 0027209	01*1091544	46.55
09/25/2020	COMCAST	010972	6325/09.08.20	#8396800190036325, 09/29/2020, Comcast Business Se	01*1091565	186.36
						281.48

110-2101-505401-9999

09/25/2020	A-Z OFFICE RESOURCE, INC	000875	5193978	#5193978, 09/19/2020, Office Supplies	01*1091549	27.63
09/25/2020	A-Z OFFICE RESOURCE, INC	000875	5193971	#5193971, 09/16/2020, Office Supplies	01*1091549	44.64
09/25/2020	A-Z OFFICE RESOURCE, INC	000875	5191799	#5191799, 09/10/2020, Office Supplies	01*1091549	41.98
09/25/2020	LAWSON WATER CONDITIONING	001245	240808	Inv # 240808 (07/10/20) Bottled Water Del.	01*1091588	7.25
09/25/2020	ROBERT J YOUNG COMPANY	010479	3816427/08.24.20	#3816427, 08/24/20, Canon Copiers 1/2	01*1091611	207.65
						329.15

110-2101-505830-9999

09/10/2020	FLEMING,BRENT	001867	44069	Reimbursement: Drug Court Gifts, 08/26/20	01*1091486	73.65
09/25/2020	PREMIER BIOTECH INC	009660	2158120	Inv # 2158120 (09/02/20) (6) 9-Panel Cups	01*1091608	1,076.26
						1,149.91

Dept. Total **1,800.26**

2102 - GENERAL DISTRICT COURT

110-2102-503005-9999

09/10/2020	LEAF	006459	10970603	Konica Minolta Bizhub 227 Copier	01*1091494	94.26
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	115.29
						209.55

110-2102-505201-9999

09/25/2020	U.S. POSTAL SERVICE	000702	829/09.30.20	2020 Post Office Box Rental	01*1091619	120.00
						120.00

110-2102-505203-9999

09/10/2020	COMCAST	010972	8199/08.28.20	Acct # 8396 80 019 0028199	01*1091476	17.53
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	235.81
						253.34

110-2102-505401-9999

09/10/2020	LAWSON WATER CONDITIONING	001245	239489	Inv # 239489, 06/01/20, (1) Water Bottle Del.	01*1091492	7.25
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	LAWSON WATER CONDITIONING	001245	239873	Inv # 239873, July 2020 Rent, 07/01/20	01*1091492	11.95
09/25/2020	LAWSON WATER CONDITIONING	001245	241177	Inv # 241177 (08/01/20) August 2020 Rental	01*1091588	11.95
						31.15
Dept. Total						614.04
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
09/10/2020	COMCAST	010972	8199/08.28.20	Acct # 8396 80 019 0028199	01*1091476	17.53
09/10/2020	THE SPYGLASS GROUP, LLC	011822	19999	Contingency consulting fee for monthly Service Eli	01*1091517	685.68
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.20	Acct # 01715195	01*1091545	106.15
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	233.31
						1,042.67
110-2103-507001-9999						
09/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27617904	Inv # 27617904, Canon Image Runner 1730i Copier Sy	01*1091488	126.01
09/10/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27441836	Inv # 27441836, Canon ImageRunner 1730iF Copier Sy	01*1091488	31.11
09/10/2020	ROBERT J YOUNG COMPANY	010479	INV3788559	Inv # INV3788559, 08/05/20	01*1091511	28.43
09/10/2020	ROBERT J YOUNG COMPANY	010479	INV3740969	Inv # INV3740969, Canon/IR17F Copies, 07/07/20	01*1091511	28.43
						213.98
Dept. Total						1,256.65
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
09/10/2020	AFTON COMMUNICATIONS	000858	276751	Pagers	01*1091458	110.50
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	78.91
						189.41
110-2105-505401-9999						
09/25/2020	U.S. POSTAL SERVICE	000702	1617/09.30.20	PO Box Rental: # 1617 - Court Service Unit	01*1091619	120.00
						120.00
110-2105-505708-9999						
09/25/2020	APPALACHIAN JUVENILE COMMISSIO	003019	01722	FY 20-21 2nd Qtr Juvenile Services for Oct 20-Dec	01*1091553	143,289.00
						143,289.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						143,598.41
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
09/10/2020	ALLEN, MARY BETH	009647	08.19.20/JURY	08/19/20 Jury Duty	01*1091483	30.00
09/10/2020	BIPPUS, DIANE	011821	08.19.20/JURY	08/19/20 Jury Duty	01*1091539	30.00
09/10/2020	COX, DAVID	011837	08.19.20/JURY	08/19/20 Jury Duty	01*1091540	30.00
09/10/2020	HIBBITS, KATHY	011820	08.19.20/JURY	08/19/20 Jury Duty	01*1091538	30.00
09/10/2020	KIDD, ALBERT LEE	007359	08.19.20/JURY	08/19/20 Jury Duty	01*1091536	30.00
09/10/2020	WALKER, NEIL	011819	08.19.20/JURY	08/19/20 Jury Duty	01*1091537	30.00
						180.00
110-2106-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	34.07
						34.07
110-2106-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	8.57
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	99.71
						108.28
110-2106-503002-9999						
09/10/2020	HOLBROOK, MITCHELL BLAKE	011824	44032	22.5 HOURS CONTRACT LABOR 08102020 - 08172020	02*5460	281.25
09/10/2020	HOLBROOK, MITCHELL BLAKE	011824	AUG20-SEPT20	Contract Labor for August 2020-September 2020	02*5460	700.00
09/25/2020	HOLBROOK, MITCHELL BLAKE	011824	09.21.20	09/28/2020, Contract Services 09/28/2020	02*5480	50.00
09/25/2020	HOLBROOK, MITCHELL BLAKE	011824	09.18.20	09/18/2020, Contract Labor	02*5480	443.75
09/25/2020	VCCA TREASURER	010148	2020-2021	09/03/2020, VCCA 2020-2021 Dues for Clerk and 9 De	01*1091622	545.00
						2,020.00
110-2106-503005-9999						
09/10/2020	ROBERT J YOUNG COMPANY	010479	3816427	#3816427, 08/24/2020, Canon Copiers 1/2	01*1091511	207.66
09/25/2020	BATES, JULIE	003097	JUL20-AUG20/CELL	09/08/2020 AT&T Cellular Service for July and Augu	02*5477	171.26
09/25/2020	KENNEDY, J. JACK	001137	JUL20-AUG20	09/08/2020 AT&T Cellular Service for July & August	02*5481	213.12
						592.04
110-2106-505201-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	UNITED PARCEL SERVICE	001187	0000X51V84360	#0000X51V84360, 09/05/2020, Shipping Services	01*1091620	14.59
						14.59
110-2106-505203-9999						
09/01/2020	COMCAST	010972	6325/08.08.20	ACCT #8396800190036325 DATE: 08082020	01*1091453	196.36
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-2020	#0968 08/30/20 Amazon Web Services, Alexa	01*1091465	0.40
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-2020	#0968 08/30/20 Textmarks, jury service	01*1091465	19.00
09/10/2020	THE SPYGLASS GROUP, LLC	011822	19999	Contingency consulting fee for monthly Service Eli	01*1091517	1,532.16
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	48.57
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.20	Acct # 01715195	01*1091545	106.15
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	623.62
						2,526.26
110-2106-505401-9999						
09/10/2020	A-Z OFFICE RESOURCE, INC	000875	5179426	INVOICE #5179426	01*1091457	17.78
09/10/2020	A-Z OFFICE RESOURCE, INC	000875	5180123	INVOICE #5180123	01*1091457	24.92
09/10/2020	A-Z OFFICE RESOURCE, INC	000875	5182266	#5182266, 08/17/20, Ink Cartridge	01*1091457	87.98
09/10/2020	A-Z OFFICE RESOURCE, INC	000875	5181981	INVOICE #5181981	01*1091457	4.98
09/10/2020	A-Z OFFICE RESOURCE, INC	000875	5181697	INVOICE #5181697	01*1091457	121.16
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-2020	#0968 08/30/20 Amazon, Moisture Absorber	01*1091465	15.78
09/10/2020	LAWSON WATER CONDITIONING	001245	240812	Inv # 240812, (1) Bottled Water Del, 07/10/20	01*1091492	7.25
09/10/2020	LAWSON WATER CONDITIONING	001245	240807	Inv # 240807, (1) Bottled Water Del, 07/10/20	01*1091492	7.25
09/10/2020	LAWSON WATER CONDITIONING	001245	241010	Inv # 241010, (1) Bottled Water Del, 07/24/20	01*1091492	7.25
09/10/2020	LAWSON WATER CONDITIONING	001245	241180	Inv # 241180, August 2020 Rental, 08/01/20	01*1091492	9.95
09/10/2020	LAWSON WATER CONDITIONING	001245	241179	Inv # 241179, August 2020 Rental, 08/01/20	01*1091492	9.95
09/10/2020	SELECT GRAPHICS	002726	15899	INVOICE #15899 DATE: 070120 NOTARY STAMPS, INK	01*1091513	416.00
09/10/2020	SELECT GRAPHICS	002726	15922	#15922, 08/21/20, Mailing Labels	01*1091513	227.20
						957.45
110-2106-505411-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-2020	#0968 08/30/20 Richmond Times Dispatch	01*1091465	11.99
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-2020	#0968 08/30/20 Washington Post, Digital Sub	01*1091465	10.00
						21.99
110-2106-505506-9999						
09/10/2020	KENNEDY, J. JACK	001137	08.25.20	08/25/20, Travel Expense Reimb, Fuel	02*5463	32.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	KENNEDY, J. JACK	001137	JUL20-AUG20	09/12/20 Fastmart, Fuel	02*5481	27.01
						59.01
110-2106-505801-9999						
09/10/2020	WISE CO. CHAMBER OF COMMERCE	000928	08.20.20	08/20/20, Chamber Membership Dues	01*1091532	125.00
						125.00
110-2106-505829-9999						
09/10/2020	MIXNET CORP.	001270	700094	INVOICE #700094 DATE: 08062020 MXCOURT SERVICE FEE	01*1091500	2,295.00
						2,295.00
110-2106-507007-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-2020	#0968 08/30/20 Remarkable, Tablets	01*1091465	945.59
09/10/2020	TREASURER OF VIRGINIA	001118	21-WISPC-0013	INVOICE #21-WISPC-0013 DATE: 08142020	01*1091520	530.00
09/10/2020	VIRGINIA INTERACTIVE	003274	2390162	#2390162 08/31/20, Wise E-File	01*1091530	240.00
						1,715.59
Dept. Total						10,649.28
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	189.26
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	2,264.96
						2,454.22
110-2107-505410-9999						
09/25/2020	A & A ENTERPRISES INC	001514	68853	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY B.	01*1091548	283.00
09/25/2020	A & A ENTERPRISES INC	001514	68861	INVOICE # , INVOICE DATE: UNIFORMS SGT.	01*1091548	114.97
						397.97
Dept. Total						2,852.19
2109 - MAGISTRATE						
110-2109-505203-9999						
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	103.84
09/25/2020	WINDSTREAM	003402	8361/08.31.20	Acct # 011018361	01*1091629	1.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>105.09</u>
Dept. Total						105.09
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	192.70
						<u>192.70</u>
110-2201-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	12.60
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	165.63
						<u>178.23</u>
110-2201-503005-9999						
09/10/2020	HUNGATE BUSINESS SERVICES INC	003084	167956	Invoice #167956; Invoice Date - 9/1/20; Xerox B/W	01*1091489	37.95
09/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27752093	Invoice #27752093; Invoice Date - 9/7/20; Xerox AI	01*1091577	354.97
						<u>392.92</u>
110-2201-505201-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08.20.20)	Billing Cycle - 8/20/20; Account Ending in 8543	01*1091462	13.45
						<u>13.45</u>
110-2201-505203-9999						
09/10/2020	THOMSON REUTERS - WEST	000863	842924455	August 2020 Online Charges - Com Atty	01*1091518	333.98
09/10/2020	VERIZON	009753	5281/08.24.20	Invoice #000847045281; Invoice Date - 8/24/20; Mon	01*1091527	52.15
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	48.57
09/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/09.01.20	Account #424124812; Statement Date 9/1/20; Broadba	01*1091616	99.95
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	151.22
						<u>685.87</u>
110-2201-505401-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08.20.20)	Billing Cycle - 8/20/20; Account Ending in 8543	01*1091462	16.08
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08.20.20)	Billing Cycle - 8/20/20; Account Ending in 3865	01*1091462	185.52
						<u>201.60</u>
110-2201-505506-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	DANIEL W FAST	011372	09.02.20	9/2/20 - Employee Travel Meal Expense Reimbursemen	02*5479	33.56
						33.56
Dept. Total						1,698.33
2202 - VICTIM/WITN PROTECTION						
110-2202-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	0.98
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	7.25
						8.23
110-2202-505203-9999						
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.20	Acct # 01715195	01*1091545	147.21
						147.21
Dept. Total						155.44
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	672.12
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	9,392.07
						10,064.19
110-3102-503002-9999						
09/10/2020	TREASURER OF VA WESTERN DIST	002084	K.SIZEMORE	Sizemore, Keith E, 24-Jul-20	01*1091519	20.00
09/10/2020	TREASURER OF VA WESTERN DIST	002084	R.TURNER	Turner, Ray Charles, 17-Aug-20	01*1091519	20.00
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	20200821	INVOICE #20200821, 08/21/2020, PRE-EMPLOYMENT PSYC	01*1091524	150.00
09/16/2020	BB&T FINANCIAL, FSB	002458	6683/081620	6683/081620, FRESHBOOKS, MONTHY PRO	01*1091543	15.00
09/25/2020	CINTAS CORPORATION	010686	4061810535	4061810535, 09/16/2020, RUGS	01*1091559	35.00
09/25/2020	CINTAS CORPORATION	010686	4060416046	4060416046, 09/02/2020, RUGS	01*1091559	35.00
09/25/2020	CINTAS CORPORATION	010686	4060997328	4060997328, 09/09/2020, RUGS	01*1091559	35.00
09/25/2020	EQUIFAX CREDIT INFO. SERVICE	001338	6006638	6006638, 08/31/2020, BACKGROUND INVESTIGATIONS	01*1091573	44.30
09/25/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200731	1254144-20200731, 07/31/2020, INVESTIGATIVE PHONE	01*1091590	532.50
09/25/2020	OCCUMED HEALTH CENTER	000776	36373	36373, 09/01/2020, 3 EA. DRUG SCREENS RESERVE DEPU	01*1091602	288.00
09/25/2020	STERICYCLE, INC.	001296	4009601377	4009601377, 10/01/2020, HAZARDOUS WASTE DISPOSAL	01*1091615	312.67
						1,487.47

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-503005-9999						
09/25/2020	COMMONWEALTH SYSTEMS LLC	004971	00733	733, 09/01/2020, WCSO LICENSE	01*1091566	350.00
09/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27693165	27693165, 08/27/2020, COPIER LEASE	01*1091577	418.51
09/25/2020	HUNGATE BUSINESS SERVICES INC	003084	168879	168879, 09/21/2020, BILLABLE COPIES	01*1091580	265.51
09/25/2020	HUNGATE BUSINESS SERVICES INC	003084	167477	167477, 08/20/2020, BILLABLE COPIES	01*1091580	161.37
09/25/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3311921952	3311921952, 08/30/2020, POSTAGE METER LEASE	01*1091606	150.00
						1,345.39
110-3102-505201-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/080320	6993/080320, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091543	15.10
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/081120	6993/081120, UPS, SOUTHWEST PUBLIC SAFETY, WEAPON	01*1091543	15.70
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/082020	6993/082020, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091543	17.95
						48.75
110-3102-505203-9999						
09/10/2020	THE SPYGLASS GROUP, LLC	011822	19999	Contingency consulting fee for monthly Service Eli	01*1091517	4,227.84
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.20	Acct # 01715195	01*1091545	198.92
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	1,146.51
09/25/2020	VERIZON WIRELESS	000806	9860987874	9860987874, 322699225-00005, 08/18/2020, MOBILE BR	01*1091626	1,080.41
09/25/2020	WINDSTREAM	003402	8361/08.31.20	Acct # 011018361	01*1091629	13.13
						6,666.81
110-3102-505401-9999						
09/10/2020	OFFICE DEPOT	010121	116438021-001	116438021-001, 08/11/2020, 4 EA. PRINT CARTRIDGES,	01*1091506	265.78
09/10/2020	OFFICE DEPOT	010121	115188123001	115188123001, 08/11/2020, HP 126A, DRUM CARTRIDGE,	01*1091506	76.41
09/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124190	124190, 09/09/2020, 5 PKS. PAGE DIVIDERS	01*1091571	5.95
09/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123641	123641, 08/24/2020, 2 CS. COPY PAPER	01*1091571	79.80
09/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123511	123511, 08/19/2020, BOX OF PENS	01*1091571	14.99
09/25/2020	KWIK KAFE CO INC	008526	3510:624903	3510:624903, 08/31/2020, 4 CS. COFFEE	01*1091587	113.00
						555.93
110-3102-505408-9999						
09/10/2020	DELTA TIRE CENTER	000729	096800	INVOICE # , INVOICE DATE: 2 EA. TIRES VA TAG	01*1091479	301.68
09/10/2020	DELTA TIRE CENTER	000729	096890	INVOICE # , INVOICE DATE: 4 EA. TIRES VA TAG	01*1091479	603.36
09/10/2020	FISHER AUTO PARTS	001426	401-295210	INVOICE # , INVOICE DATE: FRONT AND REAR B	01*1091485	326.26
09/10/2020	FISHER AUTO PARTS	001426	401-296160	INVOICE # , INVOICE DATE: BRAKE PADS & ROT	01*1091485	500.64

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/16/2020	BB&T FINANCIAL, FSB	002458	6600/072720	6600/072720, ADVANCE AUTO - BATTERY FOR KEY FOB, V	01*1091543	8.41
09/16/2020	BB&T FINANCIAL, FSB	002458	6568/082120	6568/073020, DMV - ORIGINAL TITLE & REGISTRATION,	01*1091543	5.00
09/16/2020	BB&T FINANCIAL, FSB	002458	06568	6568/072820, CARGORAXX, 2 EA. CARGO ORGANIZERS	01*1091543	95.95
09/16/2020	BB&T FINANCIAL, FSB	002458	6568/082120	6568/073020, DMV - ORIGINAL TITLE & REGISTRATION,	01*1091543	5.00
09/16/2020	BB&T FINANCIAL, FSB	002458	6568/082120	6568/073020, DMV - ORIGINAL TITLE & REGISTRATION,	01*1091543	5.00
09/16/2020	BB&T FINANCIAL, FSB	002458	6568/072720	6568/072720, HARBOR FREIGHT, PUMP LEVEL	01*1091543	17.99
09/16/2020	BB&T FINANCIAL, FSB	002458	6568/071520	6568/071520, WISE TRUCK REPAIR, BRAKES & ROTORS, O	01*1091543	239.00
09/16/2020	BB&T FINANCIAL, FSB	002458	6568/072320	6568/072320, LOWES, FILTER CARTRIDGE AND VAC HOSE	01*1091543	45.46
09/25/2020	AUTOZONE STORES, INC.	011682	4640514794	4640514794, 08/12/2020, CONTROL ARMS, STRUTS, VA T	01*1091557	608.96
09/25/2020	DANA SAFETY SUPPLY, INC.	007193	664163	INVOICE # , INVOICE DATE: GAMBER JOHNSON	01*1091568	92.00
09/25/2020	DELTA TIRE CENTER	000729	096901	INVOICE # , INVOICE DATE: 4 EA. TIRES VA T	01*1091569	603.36
09/25/2020	DOUBLE D TIRE & SERVICE CENTER	003664	110614	110317, 08/10/2020, SWAY BAR LINKS, VA TAG 185-011	01*1091572	106.96
09/25/2020	FISHER AUTO PARTS	001426	401-196176	401-196176, 08/26/2020, REAR BRAKE CALIPER, VA TAG	01*1091574	92.98
09/25/2020	FISHER AUTO PARTS	001426	401-294404	401-294404, 07/16/2020, BRAKE PADS, BRAKE ROTORS,	01*1091574	183.65
09/25/2020	FISHER AUTO PARTS	001426	401-296072	401-296072, 08/24/2020, TIE ROD END, VA TAG 177-27	01*1091574	65.28
09/25/2020	FREEDOM FORD LINCOLN INC	000762	99342	99342, 09/11/2020, OIL CHANGE VA TAG 217-772L, DEP	01*1091575	41.74
09/25/2020	FREEDOM FORD LINCOLN INC	000762	97232	97232, 07/01/2020 - TRANSMISSION SHIFTER, SELECTOR	01*1091575	429.20
09/25/2020	FREEDOM FORD LINCOLN INC	000762	99308	99308, 09/11/2020, OIL CHANGE VA TAG 217-767L, DEP	01*1091575	40.54
09/25/2020	FREEDOM FORD LINCOLN INC	000762	97184	97184, 07/01/2020, 1 EA. TIRE, DEPUTY T. POWELL	01*1091575	244.03
09/25/2020	MORGAN MCCLURE FORD INC	007308	33326	INVOICE # , INVOICE DATE: NEW AC LINE, VA	01*1091597	61.42
09/25/2020	NEW AGE GRAPHICS	009792	01063	1063, 08/30/2020, DECAL PACKAGE FOR DRIVERS SIDE D	01*1091600	324.58
09/25/2020	NORTON AUTO & SUPPLY CO., INC.	000677	340564	340564, 08/27/2020, AXLE, VA TAG 177-272L, DEPUTY	01*1091601	82.71
09/25/2020	TIM'S COLLISION CENTER, INC.	008007	08970	8970, 08/20/2020, REPAIRS TO 2020 FORD INTERCEPTOR	01*1091618	5,882.70
09/25/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453036	869223453036, 09/01/2020 AUGUST 2020 GAS	01*1091627	489.95
09/25/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453031	869223453031, 08/26/2020, JULY 2020 GAS	01*1091627	411.97
09/30/2020	R & S FENCING COMPANY	002956	07.24.20	(1) New gate operator at Justice Center with insta	01*1091634	6,240.00
						18,155.78
110-3102-505409-9999						
09/25/2020	AED SUPERSTORE	004803	1750618	INVOICE # , INVOICE DATE: 10 SETS ELECTRODES F	01*1091550	1,891.80
09/25/2020	AED SUPERSTORE	004803	1750618	INVOICE # , INVOICE DATE: 2 EA. AED COMPLE	01*1091550	2,290.00
						4,181.80
110-3102-505410-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/08.04.20	ESSTAC, PISTOL/RIFLE MAG HOLDER, SGT. B. WILLIAMS	01*1091543	61.60
09/16/2020	BB&T FINANCIAL, FSB	002458	6350/072720	AMAZON, UNIFORMS SGT. M. COTE	01*1091543	169.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/16/2020	BB&T FINANCIAL, FSB	002458	6642/073120	AMAZON, DANNER BOOTS, SGT. Z. CLIFTON	01*1091543	159.95
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/08.18.20	TACTICAL TAILOR, DUTY BELT SUSPENDERS, DEPUTY L. S	01*1091543	51.25
09/16/2020	BB&T FINANCIAL, FSB	002458	6691/080720	AMAZON, BOOTS, MASTER DEPUTY J. BEVINS	01*1091543	149.95
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/08.13.20	BLAUER, SHIRT - MASTER DEPUTY JOSH HONEYCUTT	01*1091543	66.94
09/16/2020	BB&T FINANCIAL, FSB	002458	6667/08.21.20	BLADE TECH, THIGH RIG, TASER HOLSTER, DEPUTY NATHA	01*1091543	84.22
09/16/2020	BB&T FINANCIAL, FSB	002458	6691/081220	AMAZON, BOOTS, DEPUTY J. EDMISTON	01*1091543	149.99
09/16/2020	BB&T FINANCIAL, FSB	002458	6691/073120	AMAZON, UNIFORMS DEPUTY M. TABOR	01*1091543	174.95
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/081320	AMAZON, BOOTS, SHIRT - MASTER DEPUTY JOSH HONEYCUT	01*1091543	139.97
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/080520	6993/080520, NIKE, BOOTS SGT. N. ADDINGTON	01*1091543	173.75
09/25/2020	A & A ENTERPRISES INC	001514	68522	INVOICE #68522, INVOICE DATE: 08/14/2020, TROUSERS	01*1091548	69.95
09/25/2020	A & A ENTERPRISES INC	001514	68723	INVOICE # , INVOICE DATE: UNIFORMS MASTER	01*1091548	287.00
09/25/2020	A & A ENTERPRISES INC	001514	68847	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY R.	01*1091548	211.00
09/25/2020	A & A ENTERPRISES INC	001514	68846	INVOICE # , INVOICE DATE: BOOTS, PANTS, DEPUT	01*1091548	188.00
09/25/2020	A & A ENTERPRISES INC	001514	68646	68646, 08/25/2020, TROUSERS SHERIFF E. GRANT KILGO	01*1091548	120.00
09/25/2020	A & A ENTERPRISES INC	001514	68855	INVOICE # , INVOICE DATE: UNIFORMS, MASTER	01*1091548	68.00
09/25/2020	A & A ENTERPRISES INC	001514	68857	INVOICE # , INVOICE DATE: UNIFORMS, DEPUT	01*1091548	170.00
09/25/2020	A & A ENTERPRISES INC	001514	68854	INVOICE # 68854, INVOICE DATE: 09/11/20 BDU PANTS	01*1091548	68.00
09/25/2020	A & A ENTERPRISES INC	001514	68856	INVOICE # , INVOICE DATE: UNIFORMS, DEPUTY	01*1091548	49.00
09/25/2020	A & A ENTERPRISES INC	001514	68852	INVOICE # , INVOICE DATE: UNIFORMS SGT. B	01*1091548	90.00
09/25/2020	A & A ENTERPRISES INC	001514	68722	INVOICE # INVOICE DATE: UNIFORMS DEPUTY C.	01*1091548	281.00
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09032013	09032013, 09/09/2020, SHIRTS FOR MASTER DEPUTY J.	01*1091582	83.85
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	07242755	07242755, 08/05/2020, SHIRTS SHERIFF G. KILGORE, C	01*1091582	204.00
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09032012	INVOICE # , INVOICE DATE: SHIRTS, SGT. Z. CL	01*1091582	83.85
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09032014	INVOICE # , INVOICE DATE: SHIRTS, DEPUTY M.	01*1091582	112.00
09/25/2020	MTS SAFETY PRODUCTS INC	004250	6823800	INVOICE # , INVOICE DATE: RAINCOATS, REFL	01*1091598	494.04
						3,962.21

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09/16/2020	BB&T FINANCIAL, FSB	002458	5767/082120	5767/073020, TRANSPORT BLOUNTVILLE TN, SGT. G. MCC	01*1091543	13.43
09/16/2020	BB&T FINANCIAL, FSB	002458	5767/082120	5767/080320, TRANSPORT MARION VA, SGT. G. MCCARTHY	01*1091543	15.70
09/16/2020	BB&T FINANCIAL, FSB	002458	5767/082120	5767/081020, TRANSPORT BLOUNTVILLE TN, SGT. G. MCC	01*1091543	9.41
09/16/2020	BB&T FINANCIAL, FSB	002458	2346/081720	2346/081720, TASER INSTRUCTOR RECERTIFICATION TRAI	01*1091543	513.29
09/16/2020	BB&T FINANCIAL, FSB	002458	5767/072320	5767/072320, TRANSPORT PAINTSVILLE KY, SGT. G. MCC	01*1091543	10.35
09/16/2020	BB&T FINANCIAL, FSB	002458	5767/08.21.20	5767/080520, TRANSPORT LOUISVILLE KY, SGT. G. MCCA	01*1091543	36.46
09/16/2020	BB&T FINANCIAL, FSB	002458	5767/08.21.20	5767/082120, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091543	12.58
09/25/2020	VERIZON WIRELESS	000806	9860987870	9860987870, 322699225-00001, 08/18/2020, DEPUTY CE	01*1091626	1,748.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,360.14
110-3102-505506-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6350/081720	6350/081720, TRAINING WASHINGTON COUNTY VA, SGT. R	01*1091543	17.82
09/16/2020	BB&T FINANCIAL, FSB	002458	6600/073020	6600/073020, SCREENING COMMITTEE LUNCH	01*1091543	46.50
09/16/2020	BB&T FINANCIAL, FSB	002458	6667/07.22.20	6667/072220, TRAINING RICHMOND VA, DEPUTY J. KILBO	01*1091543	418.66
09/16/2020	BB&T FINANCIAL, FSB	002458	6350/072220	6350/072220, TRAINING KNOXVILLE TN, SGT. R. VANOVE	01*1091543	5.46
09/16/2020	BB&T FINANCIAL, FSB	002458	2346/081420	2346/081420, MEETING BEDFORD COUNTY VA, CAPT. C. S	01*1091543	39.62
						528.06
110-3102-505810-9999						
09/30/2020	LENCO ARMORED VEHICLES	011651	18235BC/09.11.20	Inv # 18235BC, Inv Date: 09/11/20 Bearcat /CBRNE a	01*1091633	148,000.00
						148,000.00
110-3102-507010-9999						
09/30/2020	LENCO ARMORED VEHICLES	011651	18235BC	GAS INSERTION UNIT; TO BE ADDED TO VEHICLE IN BUIL	01*1091633	5,125.00
						5,125.00
Dept. Total						202,481.53
3103 - SHERIFF-INVESTIGATIVE						
110-3103-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	90.50
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	1,261.33
						1,351.83
110-3103-505409-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6350/072820	6350/072820, AMAZON, DUFFLE BAG, SGT. C. CURRY	01*1091543	66.95
09/16/2020	BB&T FINANCIAL, FSB	002458	6543/072420	6543/072420, HARBOR FREIGHT, RACHETING CARGO BAR,	01*1091543	22.99
						89.94
110-3103-505410-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6527/082120	6527/080220, JOHNNYS SHOE STORE, CAPT. L. MULLINS	01*1091543	179.99
09/16/2020	BB&T FINANCIAL, FSB	002458	6527/082120	6527/08022020, BOOT BARN, CAPT. L. MULLINS	01*1091543	126.99
09/16/2020	BB&T FINANCIAL, FSB	002458	6519/072420	6519/072420, 5.11, UNIFORMS CAPT. T. WAGNER	01*1091543	235.83
						542.81

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						1,984.58
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505623-9999						
09/25/2020	POUND VOL. FIRE DEPT.	000945	FY19-20/CO.FIRE	FY 19-20 County Fire Funds Disbursement	01*1091607	28,000.00
						28,000.00
110-3202-505627-9999						
09/25/2020	POUND VOL. FIRE DEPT.	000945	2018/#OFCALLS	2018 # OF CALLS REIMBURSEMENT	01*1091607	635.90
						635.90
110-3202-505632-9999						
09/25/2020	POUND VOL. FIRE DEPT.	000945	FY19/ADDL	FY 2019 ADDITIONAL FUNDING 05/10/19	01*1091607	350.00
09/25/2020	POUND VOL. FIRE DEPT.	000945	FY18-19/STATE.FUNDS	FY 18-19 STATE FIRE FUNDS DISTRIBUTION 04/15/19	01*1091607	9,900.11
						10,250.11
Dept. Total						38,886.01
3302 - SOUTHWEST REG JAIL AUTHORITY						
110-3302-505635-9999						
09/10/2020	SW REGIONAL JAIL AUTHORITY	003015	2NDQTR/FY21	2nd Qtr FY 20-21 Quarterly Facilities Charge	01*1091515	623,051.86
						623,051.86
110-3302-509501-9999						
09/10/2020	SW REGIONAL JAIL AUTHORITY	003015	2NDQTR/FY21	2nd Qtr FY 20-21 Quarterly Debt Service	01*1091515	163,861.03
						163,861.03
Dept. Total						786,912.89
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
09/16/2020	VACORP/HYBRID	011204	AUG20/09.15.2020	August 2020 Hybrid Billing	01*1091546	16.36
						16.36
110-3303-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	2.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	33.61
						36.47
110-3303-503004-9999						
09/10/2020	VA-KY COMMUNICATIONS	000682	58353	58353, 08/17/2020, ANNUAL SOFTWARE AVTEC MAINTENAN	01*1091525	10,525.00
						10,525.00
110-3303-503012-9999						
09/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27640771	27640771, 08/19/2020, COPIER LEASE	01*1091577	227.00
09/25/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27707186	27707186, 08/31/2020, COPIER LEASE	01*1091577	253.00
09/25/2020	HUNGATE BUSINESS SERVICES INC	003084	167177	167177, 08/14/2020, BILLABLE COPIES	01*1091580	96.09
09/25/2020	HUNGATE BUSINESS SERVICES INC	003084	168505	168505, 09/14/2020, BILLABLE COPIES	01*1091580	16.72
						592.81
110-3303-505104-9999						
09/10/2020	KU/ODP	000732	3594/08.25.20	Acct # 3000-0265-3594	01*1091490	379.27
09/10/2020	KU/ODP	000732	8029/08.31.20	Acct # 3000-2893-8029	01*1091490	44.52
09/10/2020	KU/ODP	000732	9200/08.27.20	Acct # 3000-0086-9200	01*1091490	30.00
09/10/2020	WISE, TOWN OF	000880	3249/08.17.20	Acct # 3249	01*1091534	36.65
09/10/2020	WISE, TOWN OF	000880	3248/08.17.20	Acct # 3248	01*1091534	156.65
09/25/2020	KU/ODP	000732	4921/09.04.20	Acct # 3000-0739-4921	01*1091586	30.84
09/25/2020	KU/ODP	000732	2437/09.04.20	Acct # 3000-4005-2437	01*1091586	41.70
09/25/2020	KU/ODP	000732	4341/08.26.20	Acct # 3000-0574-4341	01*1091586	72.93
09/25/2020	KU/ODP	000732	2468/08.24.20	3000-0435-2468 (08/24)	01*1091586	30.00
						822.56
110-3303-505203-9999						
09/25/2020	VERIZON WIRELESS	000806	9860987873	9860987873, 322699225-00004, 08/18/2020, DISPATCH	01*1091626	121.32
						121.32
110-3303-507007-9999						
09/25/2020	OFFICE DEPOT	010121	116235574-001	116235574-001, 08/20/2020, 2 PKS. (2 EA.) HP 35A P	01*1091603	215.66
						215.66
Dept. Total						12,330.18

3401 - BUILDING & ZONING

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3401-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	33.72
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	472.96
						506.68
110-3401-503002-9999						
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	135.42
						135.42
110-3401-505203-9999						
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	47.65
						47.65
110-3401-505408-9999						
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	106.43
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	83.72
						190.15
Dept. Total						879.90
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
09/16/2020	VACORP/HYBRID	011204	44063	August 2020 Hybrid Billing	01*1091546	26.24
						26.24
110-3501-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	22.71
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	301.70
						324.41
110-3501-502012-9999						
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	08182019	Inv # 08182019 (08/26/20) Embroidery shirts	01*1091582	85.00
						85.00
110-3501-503002-9999						
09/25/2020	4-PAWS VETERINARY HOSPITAL	003773	54347	Inv # 54347 (07/31/20) Beagle Canine	01*1091547	555.10
09/25/2020	BMS DIRECT	003393	144736	Inv # 144736 (08/07/20) 2021 Dog Tags	01*1091558	504.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	83.40
						1,142.50
110-3501-505101-9999						
09/10/2020	KU/ODP	000732	9935/08.21.20	Acct # 3000-0633-9935	01*1091490	763.68
						763.68
110-3501-505103-9999						
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/08.28.20	Acct # 04815	01*1091533	249.00
						249.00
110-3501-505105-9999						
09/10/2020	CINTAS CORPORATION	010686	4058988261	Inv # 4058988261; Standard/Refill charges on: Clea	01*1091473	72.00
09/10/2020	CINTAS CORPORATION	010686	1901540242	Inv # 1901540242, Squeegee floor head & handle, 08	01*1091473	42.38
09/10/2020	CINTAS CORPORATION	010686	4058328220	Inv # 4058328220, Refills on chemicals, paper towe	01*1091473	72.00
09/10/2020	EAST KENTUCKY CHEMICAL & SUPPL	003707	2635041	Inv # 2635041, Gloves; Cat trays, 08/10/20	01*1091482	134.00
09/25/2020	CINTAS CORPORATION	010686	4059663275	Inv # 4059663275 (08/25/20) Weekly refills, Chemic	01*1091559	72.00
09/25/2020	CINTAS CORPORATION	010686	4060269265	Inv # 4060269265 (09/01/20) Refills, Rugs, Chemica	01*1091559	93.00
09/25/2020	CINTAS CORPORATION	010686	4060804999	Inv # 4060804999 (09/08/20) Cleaning supplies and	01*1091559	72.00
09/25/2020	CINTAS CORPORATION	010686	4061611075	Inv # 4061611075 (09/15/20) Rugs, mops, refills	01*1091559	72.00
09/25/2020	HOME HARDWARE & FURNITURE CO.	000735	20932	Inv # 20932 (08/28/20) Animal Trap	01*1091579	44.99
09/25/2020	LOWE'S OF WISE COUNTY	000675	09873	Inv # 09873 (08/22/20) Trap, Weed killer	01*1091593	18.59
09/25/2020	LOWE'S OF WISE COUNTY	000675	10171	Inv # 10171, Misc. Animal Supplies, 06/01/20	01*1091593	471.74
09/25/2020	PATTERSON VETERINARY SUPPLY	007452	3006888711	Inv # 3006888711 (08/20/20) Scanner	01*1091604	249.00
09/25/2020	WRIGHT PEST ELIMINATION	002523	44044	August 2020: Animal Shelter (08/24/20)	01*1091631	20.00
						1,433.70
110-3501-505203-9999						
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	102.63
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.20	Acct # 01715195	01*1091545	106.15
09/25/2020	VERIZON	009753	1-77/09.07.20	Acct # 650-890-970-0001-77	01*1091624	103.55
						312.33
110-3501-505408-9999						
09/25/2020	FISHER AUTO PARTS	001426	401-296389	Inv # 401-296389 (08/31/20) Filters, Oil, Bulbs, A	01*1091574	54.50
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	226.96

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	234.46
						515.92
Dept. Total						4,852.78
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	28.51
09/25/2020	DIAL COMM INC.	000777	3000494	invoice 3000494, VOIP Phone Line, 9/1/20	01*1091570	99.90
09/25/2020	VERIZON	009753	1-84/09.12.20	Acct # 351-010-564-0001-84	01*1091624	482.29
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	165.37
						776.07
110-3505-505408-9999						
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	18.52
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	34.39
						52.91
110-3505-505810-9999						
09/01/2020	FREEDOM FORD LINCOLN INC	000762	W1796	2020 Expedition	01*1091455	56,322.81
						56,322.81
Dept. Total						57,151.79
4302 - COURT HOUSE						
110-4302-502007-9999						
09/16/2020	VACORP/HYBRID	011204	AUG20/09.15.2020	August 2020 Hybrid Billing	01*1091546	69.52
						69.52
110-4302-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	63.69
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	874.33
						938.02
110-4302-502012-9999						
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09182002	3 embroidered shirts for all emoloyees 9-21-20	01*1091582	1,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,000.00
110-4302-503004-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.20	Card # 6886 - Rep & Maint	01*1091466	211.31
09/10/2020	LOWE'S OF WISE COUNTY	000675	02896/08.27.20	New mower for Courthouse, Water 8-27-20 02896	01*1091497	616.55
09/10/2020	MEADE TRACTOR	006238	10917523	Pulley, housing 8-19-20 10917523	01*1091499	208.76
09/25/2020	FRIENDLY TIRE & AUTO REPAIR	010578	198129	Oil change Jeep 9-1-20 198129	01*1091576	10.00
09/25/2020	LOWE'S OF WISE COUNTY	000675	01552	Treated steps, stringers 9-14-20 01552	01*1091593	83.97
09/25/2020	NAPA AUTO PARTS	001774	340661	Oil,filter,DEF 8-31-20 340661	01*1091599	51.92
						1,182.51
110-4302-505101-9999						
09/10/2020	KU/ODP	000732	2153/08.25.20	Acct # 3000-0182-2153	01*1091490	12.00
09/10/2020	KU/ODP	000732	9897/08.25.20	Acct # 3000-0431-9897	01*1091490	27.56
09/10/2020	KU/ODP	000732	4889/08.28.20	Acct # 3000-3733-4889	01*1091490	472.51
09/10/2020	KU/ODP	000732	5447/08.25.20	Acct # 3000-0095-5447	01*1091490	7,252.02
						7,764.09
110-4302-505103-9999						
09/10/2020	WISE, TOWN OF	000880	3251/08.17.20	Acct # 3251	01*1091534	220.03
09/10/2020	WISE, TOWN OF	000880	3250/08.17.20	Acct # 3250	01*1091534	251.36
						471.39
110-4302-505203-9999						
09/10/2020	COMCAST	010972	8199/08.28.20	Acct # 8396 80 019 0028199	01*1091476	35.04
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	192.85
09/25/2020	MCI COMM SERVICE	004828	9356/09.11.20	Acct # 2DG49356	01*1091595	35.84
09/25/2020	VERIZON	009753	1-76/09.09.20	Acct # 850-478-478-0001-76	01*1091624	158.53
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	43.41
						465.67
110-4302-505407-9999						
09/25/2020	JOHNSTONE SUPPLY	001164	213-S100896897	heat kit, fan boards, Various capacitors, contacto	01*1091584	812.48
						812.48
110-4302-505408-9999						
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	358.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	382.98
						741.68
110-4302-505413-9999						
09/25/2020	COLOR ID	008644	250594	Royal Blue Badge Holders; S&H	01*1091560	56.00
09/25/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09182002/09.21.20	3 embroidered shirts for all employees 9-21-20	01*1091582	64.00
						120.00
110-4302-507010-9999						
09/10/2020	LIGHTHOUSE SUPPLY	005052	08181909	New LED lighting for Circuit courtroom 8-24-20	01*1091496	2,964.20
						2,964.20
Dept. Total						16,529.56
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
09/10/2020	BUCHANAN ELECTRIC, INC	011803	105997	Emergency repair HVAC Unit 8-11-20 105997	01*1091471	640.00
09/10/2020	NAPA AUTO PARTS	001774	340526	Battery for tractor 8-26-20 340526	01*1091503	111.00
09/25/2020	FRIENDLY TIRE & AUTO REPAIR	010578	199351	2 trailer tires for mowing trailer 9-10-20	01*1091576	130.00
09/25/2020	LOWE'S OF WISE COUNTY	000675	10033	Anchor screws 9-14-20 10033	01*1091593	28.49
09/25/2020	LOWE'S OF WISE COUNTY	000675	02656	Boards to re-deck trailer bed 9-9-20 02656	01*1091593	289.52
09/25/2020	LOWE'S OF WISE COUNTY	000675	02662	Weater resistent screws to install boards on trail	01*1091593	18.96
						1,217.97
110-4303-503005-9999						
09/10/2020	LARGE'S PEST CONTROL	007146	2008141246	Pest control Justice Center 8-19-20 2008141246	01*1091491	70.00
						70.00
110-4303-505101-9999						
09/10/2020	KU/ODP	000732	7384/08.28.20	Acct # 3000-1938-7384	01*1091490	4,383.60
						4,383.60
110-4303-505103-9999						
09/10/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	46511	Justice Center garbage pick-up 8-20-20 46511	01*1091508	107.10
09/10/2020	WISE, TOWN OF	000880	7637/08.17.20	Acct # 7637	01*1091534	1,028.09
						1,135.19

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						6,806.76
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
09/10/2020	KU/ODP	000732	0501/08.25.20	Acct # 3000-0123-0501	01*1091490	259.81
						259.81
110-4304-505103-9999						
09/10/2020	WISE, TOWN OF	000880	411320/08.17.20	Acct # 411320	01*1091534	73.86
						73.86
Dept. Total						333.67
4306 - HEALTH DEPT. BUILDING						
110-4306-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	7.58
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	103.28
						110.86
110-4306-505203-9999						
09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	89.30
						89.30
110-4306-505405-9999						
09/10/2020	THE HOME DEPOT PRO	009626	562212571	Mop handles, multi-fold towels, kitchen roll towel	01*1091516	1,047.06
09/25/2020	LOWE'S OF WISE COUNTY	000675	02729/09.01.20	Cleaning clothes 9-1-20 02729	01*1091593	34.12
						1,081.18
Dept. Total						1,281.34
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
09/10/2020	LOWE'S OF WISE COUNTY	000675	02942	Post and closure 8-27-20 02942	01*1091497	54.10
						54.10
110-4310-505101-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	KU/ODP	000732	6898/08.20.20	Acct # 3000-0345-6898	01*1091490	90.24
09/25/2020	KU/ODP	000732	6898/09.18.20	Acct # 3000-0345-6898	01*1091586	90.24
						180.48
110-4310-505103-9999						
09/10/2020	NORTON, CITY OF	000715	9195/08.26.20	Acct # 9195	01*1091504	83.95
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/08.28.20	Acct # 04180	01*1091533	34.25
						118.20
Dept. Total						352.78
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
09/25/2020	KU/ODP	000732	0130/09.15.20	Acct # 3000-2466-0130	01*1091586	342.67
						342.67
110-4313-505103-9999						
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/08.28.20	Acct # 09690	01*1091533	80.00
						80.00
Dept. Total						422.67
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
09/25/2020	APPALACHIAN POWER COMPANY	000798	1-5/09.15.20	Acct # 027-668-899-1-5	01*1091555	133.97
09/25/2020	APPALACHIAN POWER COMPANY	000798	1-1/09.14.20	Acct # 024-145-085-1-1	01*1091555	9.12
09/25/2020	APPALACHIAN POWER COMPANY	000798	1-0/09.14.20	Acct # 024-568-899-1-0	01*1091555	9.12
09/25/2020	APPALACHIAN POWER COMPANY	000798	1-8/09.16.20	Acct # 020-868-899-1-8	01*1091555	171.80
						324.01
Dept. Total						324.01
5201 - MENTAL HEALTH						
110-5201-505602-9999						
09/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00510	September 2020 Local Funding	02*5470	21,679.00
						21,679.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						21,679.00
7109 - RECREATION AUTHORITY						
110-7109-505804-9999						
09/10/2020	UNION PEANUT FOOTBALL	007816	09.03.20/BSG	09/03/20 BSG Rec Funds	01*1091510	2,000.00
						2,000.00
Dept. Total						2,000.00
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
09/10/2020	APPALACHIAN CHILDREN'S THEATRE	001527	FY20-21	FY 2020-2021 Local Contribution	01*1091460	4,956.00
09/25/2020	LIBRARY ART GALLERY	001401	FY20-21	FY 20-21 Local Contribution	01*1091591	1,900.00
09/25/2020	PRO-ART ASSOCIATION	000853	21-003	FY 20-21 Local Contribution	01*1091609	11,400.00
						18,256.00
110-7110-505810-9999						
09/25/2020	APPALACHIA CULTURAL ARTS COUNCIL	001153	FY20-21/VCA.GRANT	Virginia Commission for the Arts Grant # 21-0105 -	01*1091551	110.00
09/25/2020	APPALACHIAN CHILDREN'S THEATRE	001527	FY20-21/VCA.GRANT	Virginia Commission for the Arts Grant # 21-0105 -	01*1091552	597.00
09/25/2020	LIBRARY ART GALLERY	001401	FY20-21/VCA.GRANT	Virginia Commission for the Arts Grant # 21-0105 -	01*1091591	439.00
09/25/2020	LONESOME PINE ARTS & CRAFTS	001556	FY20-21/VCA.GRANT	Virginia Commission for the Arts Grant # 21-0105 -	01*1091592	220.00
09/25/2020	PRO-ART ASSOCIATION	000853	FY20-21/VCA.GRANT	Virginia Commission for the Arts Grant # 21-0105 -	01*1091609	2,634.00
09/25/2020	WILLIAM KING ARTS CENTER	011023	FY20-21/VCA.GRANT	Virginia Commission for the Arts Grant # 21-0105 -	01*1091628	500.00
						4,500.00
Dept. Total						22,756.00
7201 - COMMUNITY ORGANIZATIONS/EVENTS						
110-7201-505804-9999						
09/10/2020	BLACK DIAMOND RC&D	006826	44044	FY 20-21 Membership Dues	01*1091469	950.00
09/10/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	FY20-21	FY 20-21 Local Contribution - Walk-a-thon	01*1091501	4,750.00
09/25/2020	JERICHO SHRINE CIRCUS	004949	370251134-BA	FY 20-21 Local Funding	01*1091583	250.00
						5,950.00
Dept. Total						5,950.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-505604-9999						
09/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	2NDQTR/FY21	2nd Qtr FY 20-21 Allocation	01*1091509	201,431.75
						201,431.75
Dept. Total						201,431.75
8100 - ECONOMIC DEVELOPMENT						
110-8100-502011-9999						
09/10/2020	VACORP	002214	67875/08.25.20	FY 2019-2020 Audit Billing: Worker's Comp Cost Dis	01*1091526	55.27
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	293.07
						348.34
110-8100-505413-9999						
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	48.57
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559	Base Rate & Overages for Copies	01*1091612	62.72
						111.29
110-8100-505506-9999						
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	01*1091630	70.19
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	01*1091630	100.23
						170.42
Dept. Total						630.05
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-502011-9999						
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	296.33
						296.33
110-8102-503007-9999						
09/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	8136/07.31.20	Ad # 118136, Mountain Wonder Promotional Ads, 07/3	01*1091493	645.00
09/25/2020	APPALACHIAN MURAL TRAIL	011226	00440	Inv # 440 (02/04/20) Appalchian Mural Trail Annual	01*1091554	150.00
						795.00
110-8102-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	VERIZON WIRELESS	000806	4174-00001/08.28.20	Acct # 322764174-00001	01*1091528	64.39
						64.39
110-8102-505412-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08.20.20	Card # 5485 - Education	01*1091466	115.00
						115.00
110-8102-505413-9999						
09/25/2020	KU/ODP	000732	8712/09.18.20	Acct # 3000-0675-8712	01*1091586	14.30
						14.30
Dept. Total						1,285.02
8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
09/10/2020	O'DONNELL, MICHAEL	000948	PD1/08.26.20	08/26/20 PD 1 Zoom Conference Call	01*1091475	25.00
09/25/2020	GILLEY, RALPH	001978	APR20-AUG20	Apr 20 - Aug 20 PSA Board Meetings	01*1091561	125.00
09/25/2020	GILLEY, RALPH	001978	09.15.20/PSA	09.15.20 PSA Bd Mtg	01*1091561	25.00
09/25/2020	RAINEY, RUTHIE	009208	APR20-AUG20	Apr 20 - Aug 20 PSA Board Meetings	01*1091563	125.00
09/25/2020	RAINEY, RUTHIE	009208	09.15.20/PSA	09.15.20 PSA Bd Mtg	01*1091563	25.00
09/25/2020	SMITH, WORLEY	010342	09.15.20/PSA	09.15.20 PSA Bd Mtg	01*1091564	25.00
09/25/2020	SMITH, WORLEY	010342	APR20-AUG20/PSA	Apr 20 - Aug 20 PSA Board Meetings	01*1091564	125.00
09/25/2020	TACKETT JR, HIBBERT	005971	APR20-AUG20	Apr 20 - Aug 20 PSA Board Meetings	01*1091562	125.00
09/25/2020	TACKETT JR, HIBBERT	005971	09.15.20/PSA	09.15.20 PSA Bd Mtg	01*1091562	25.00
						625.00
Dept. Total						625.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
09/16/2020	VACORP/HYBRID	011204	AUG20/09.15.2020	August 2020 Hybrid Billing	01*1091546	42.75
						42.75
110-8170-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	148.21
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	2,326.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,475.16
110-8170-505506-9999						
09/10/2020	ASHLEY BANE	011707	44063	09/03/20 SWVACC August 20 Expenses	02*5449	63.25
09/10/2020	CARNES, CASSIE R	010321	44063	09/03/20 SWVACC August 20 Expenses	02*5450	46.00
09/10/2020	DAHLEY, DALTON J	011281	44063	09/03/20 SWVACC August 20 Expenses	02*5451	92.00
09/10/2020	DEEL, BRITTANY L	010044	44063	09/03/20 SWVACC August 20 Expenses	02*5452	44.85
09/10/2020	HAUGH, COURTNEY LAUREN	003610	44063	09/03/20 SWVACC August 20 Expenses	02*5457	292.10
09/10/2020	HOGUE, COETTA	001489	44063	09/03/20 SWVACC August 20 Expenses	02*5459	12.65
09/10/2020	JAMES, KATRINA F	007795	44063	09/03/20 SWVACC August 20 Expenses	02*5461	172.50
09/10/2020	JESSEE, JASON	003704	44063	09/03/20 SWVACC August 20 Expenses	02*5462	120.75
09/10/2020	REYNOLDS, PAMELA	004488	44063	09/03/20 SWVACC August 20 Expenses	02*5471	122.48
09/10/2020	RUSSELL DARIN	001488	44063	09/03/20 SWVACC August 20 Expenses	02*5472	281.18
09/10/2020	WEAVER, THOMAS	005014	44063	09/03/20 SWVACC August 20 Expenses	01*1091531	100.00
						1,347.76
110-8170-505831-9999						
09/10/2020	ASHLEY BANE	011707	44063	09/03/20 SWVACC August 20 Expenses	02*5449	100.00
09/10/2020	CARNES, CASSIE R	010321	44063	09/03/20 SWVACC August 20 Expenses	02*5450	100.00
09/10/2020	DAHLEY, DALTON J	011281	44063	09/03/20 SWVACC August 20 Expenses	02*5451	100.00
09/10/2020	DEEL, BRITTANY L	010044	44063	09/03/20 SWVACC August 20 Expenses	02*5452	100.00
09/10/2020	HAUGH, COURTNEY LAUREN	003610	44063	09/03/20 SWVACC August 20 Expenses	02*5457	279.00
09/10/2020	HOGUE, COETTA	001489	44063	09/03/20 SWVACC August 20 Expenses	02*5459	100.00
09/10/2020	JAMES, KATRINA F	007795	44063	09/03/20 SWVACC August 20 Expenses	02*5461	100.00
09/10/2020	JESSEE, JASON	003704	44063	09/03/20 SWVACC August 20 Expenses	02*5462	126.13
09/10/2020	REYNOLDS, PAMELA	004488	44063	09/03/20 SWVACC August 20 Expenses	02*5471	100.00
09/10/2020	RUSSELL DARIN	001488	44063	09/03/20 SWVACC August 20 Expenses	02*5472	100.00
						1,205.13
Dept. Total						5,070.80
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
09/16/2020	VACORP/HYBRID	011204	AUG20/09.15.2020	August 2020 Hybrid Billing	01*1091546	91.15
						91.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	01*1091526	148.53
09/10/2020	VACORP	002214	67875/08.25.20	FY 2019-2020 Audit Billing: Worker's Comp Cost Dis	01*1091526	24.05
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	01*1091621	1,670.44
						1,843.02
110-8171-503009-9999						
09/25/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	12137620208	Invoice#121376 08/31/20 SWVACC	01*1091610	271.25
09/25/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	724806	Invoice#724806 08/24/20 SWVACC Drug Tests	01*1091610	1,230.00
						1,501.25
110-8171-505203-9999						
09/10/2020	ASHLEY SHREVE	011717	44063	09/03/20 SWVACC August 20 Expenses	02*5474	100.00
09/10/2020	CABLE PLUS, INC.	008018	44063	08/28/20 SWVACC August 20	01*1091472	61.49
09/10/2020	FARMER, ERIN L	005817	44063	09/03/20 SWVACC August 20 Expenses	02*5453	100.00
09/10/2020	GREEAR, DANROY SHAWN	007808	44063	09/03/20 SWVACC August 20 Expenses	02*5454	100.00
09/10/2020	HARMON, BRETT	007466	44063	09/03/20 SWVACC August 20 Expenses	02*5456	100.00
09/10/2020	HESS, JIMMY DEAN	010962	44063	09/03/20 SWVACC August 20 Expenses	02*5458	100.00
09/10/2020	KISER, DENNIS HEATH	007447	44063	09/03/20 SWVACC August 20 Expenses	02*5464	100.00
09/10/2020	KISER, JOSHUA	003057	44063	09/03/20 SWVACC August 20 Expenses	02*5465	100.00
09/10/2020	KRISTA MARIE TILLER	011225	44063	09/03/20 SWVACC August 20 Expenses	02*5475	100.00
09/10/2020	MCCOWN, DAVID LEE	007453	44063	09/03/20 SWVACC August 20 Expenses	02*5467	100.00
09/10/2020	MICHAEL J LITTON	011650	44063	09/03/20 SWVACC August 20 Expenses	02*5466	100.00
09/10/2020	MOUNTAINET	001189	12701/09.01.20	acct#12701 09/01/2020 SWVACC	01*1091502	14.95
09/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44063	09/03/20 SWVACC August 20 Expenses	02*5469	100.00
09/10/2020	SHEETS, ERIC EUGENE	008550	44063	09/03/20 SWVACC August 20 Expenses	02*5473	100.00
09/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	0443/08.15.20	acct#80443 08/15/20 SWVACC	01*1091514	933.08
09/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	5048/08.15.20	acct#95048 08/15/20 SWVACC	01*1091514	50.70
09/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	5048/09.15.20	acct#95048 09/15/20 SWVACC	01*1091616	50.70
09/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	0443/09.15.20	acct#80443 09/15/20 SWVACC	01*1091616	931.19
						3,242.11
110-8171-505401-9999						
09/10/2020	CLARK PRINT SHOP	006245	04273	Invoice#4273 09/02/20 SWVACC Letterhead	01*1091474	171.10
09/25/2020	OFFICE DEPOT	010121	2429973830	acct#73830 08/27/20 SWVACC	01*1091603	180.39
09/25/2020	SAM'S CLUB MC/SYNCB	009525	7794/09.08.20	acct#7794 09/08/20 SWVACC	01*1091613	197.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						549.22
110-8171-505412-9999						
09/25/2020	SAM'S CLUB MC/SYNCB	009525	7794/09.08.20	acct#7794 09/08/20 SWVACC	01*1091613	314.63
						314.63
110-8171-505506-9999						
09/10/2020	ASHLEY SHREVE	011717	44063	09/03/20 SWVACC August 20 Expenses	02*5474	510.60
09/10/2020	FARMER, ERIN L	005817	44063	09/03/20 SWVACC August 20 Expenses	02*5453	144.33
09/10/2020	GREEAR, DANROY SHAWN	007808	44063	09/03/20 SWVACC August 20 Expenses	02*5454	311.08
09/10/2020	HARMON, BRETT	007466	44063	09/03/20 SWVACC August 20 Expenses	02*5456	63.25
09/10/2020	HESS, JIMMY DEAN	010962	44063	09/03/20 SWVACC August 20 Expenses	02*5458	133.40
09/10/2020	KISER, DENNIS HEATH	007447	44063	09/03/20 SWVACC August 20 Expenses	02*5464	339.25
09/10/2020	KISER, JOSHUA	003057	44063	09/03/20 SWVACC August 20 Expenses	02*5465	592.25
09/10/2020	KRISTA MARIE TILLER	011225	44063	09/03/20 SWVACC August 20 Expenses	02*5475	276.00
09/10/2020	MCCOWN, DAVID LEE	007453	44063	09/03/20 SWVACC August 20 Expenses	02*5467	85.10
09/10/2020	MICHAEL J LITTON	011650	44063	09/03/20 SWVACC August 20 Expenses	02*5466	276.00
09/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44063	09/03/20 SWVACC August 20 Expenses	02*5469	401.35
09/10/2020	SHEETS, ERIC EUGENE	008550	44063	09/03/20 SWVACC August 20 Expenses	02*5473	224.25
						3,356.86
110-8171-507001-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/(08-20-2020)	acct#3173 08/20/20 SWVACC	01*1091464	19.95
09/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	98069/08.22.20	Invoice#98069 08/22/20 SWVACC	01*1091477	64.70
09/25/2020	ATMOS ENERGY	009181	0580/09.09.20	acct#680580 09/09/20 SWVACC	01*1091556	22.61
						107.26
110-8171-508002-9999						
09/10/2020	APPALACHIAN POWER COMPANY	000798	8-4-2/08.13.20	acct#243-038-4-2 08/13/20 SWVACC	01*1091461	82.65
09/10/2020	APPALACHIAN POWER COMPANY	000798	4-2/08.13.20	acct#043-038-4-2 08/13/20 SWVACC	01*1091461	211.71
09/10/2020	APPALACHIAN POWER COMPANY	000798	4-7/08.13.20	acct#143-038-4-7 08/13/20 SWVACC	01*1091461	89.24
09/10/2020	APPALACHIAN POWER COMPANY	000798	9-3/08.19.20	acct#285-585-9-3 08/19/20 SWVACC	01*1091461	239.32
09/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	8613/08.25.20	acct#8613 08/25/20 SWVACC	01*1091514	6.35
09/25/2020	APPALACHIAN POWER COMPANY	000798	4-7/09.14.20	acct#143-038-4-7 09/14/20 SWVACC	01*1091555	95.54
09/25/2020	APPALACHIAN POWER COMPANY	000798	8-4-2/09.14.20	acct#243-038-4-2 09/14/20 SWVACC	01*1091555	116.13
09/25/2020	APPALACHIAN POWER COMPANY	000798	4-2/09.14.20	acct#043-038-4-2 09/14/20 SWVACC	01*1091555	276.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	PEOPLE INC	004258	SEP20-OCT20	09/22/20 SWVACC Sept. & Oct. Rent	01*1091605	3,007.50
09/25/2020	PEOPLE INC	004258	00253	Invoice#253 09/04/20 SWVACC Water	01*1091605	15.41
						4,140.52

Dept. Total **15,146.02**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505203-9999

09/25/2020	VERIZON	009753	1-69/09.09.20	Acct # 852-063-665-0001-69	01*1091625	71.48
						71.48

110-8365-505506-9999

09/10/2020	WOODS, EMILY	011748	JUL20-AUG20	Jul20-Aug20 Travel	01*1091535	145.48
09/25/2020	HILL, LEANN OWEN	008391	44063	August 2020 Travel	01*1091578	32.20
						177.68

110-8365-505810-9999

09/25/2020	MEEKS, PHILLIP	010334	JUN20-JUL20	Jun 20 - Jul 20 Travel Reimbursement	01*1091596	27.00
						27.00

Dept. Total **276.16**

9302 - CAPITAL OUTLAY PROJECTS

110-9302-507010-9999

09/02/2020	FREEDOM FORD LINCOLN INC	000762	W1789	2020 Ford Escape S for Treasurer's Office VIN #	01*1091456	22,071.31
09/10/2020	FREEDOM FORD LINCOLN INC	000762	W1799	2020 Ford Escape S / VIN # 1FMCU0F67LUC02288	01*1091487	22,071.31
09/10/2020	FREEDOM FORD LINCOLN INC	000762	W1802	2020 Ford Escape S / VIN # 1FMCU0F66LUC02282	01*1091487	22,071.31
09/10/2020	FREEDOM FORD LINCOLN INC	000762	W1804	2020 Ford Escape S / VIN # 1FMCU0F63LUC02126	01*1091487	22,071.31
09/10/2020	FREEDOM FORD LINCOLN INC	000762	W1803	2020 Ford Escape S / VIN # 1FMCU0F65LUC02239	01*1091487	22,071.31
09/25/2020	FREEDOM FORD LINCOLN INC	000762	W1825	2020 Ford Transit T- Van VIN # 1FBAX2YG7LKB30397	01*1091575	35,171.86
09/25/2020	FREEDOM FORD LINCOLN INC	000762	151846	Upfit for New Sheriff's Ofc Vehicles (VIN # 7276;	01*1091575	411.20
09/25/2020	FREEDOM FORD LINCOLN INC	000762	W1824	2020 Ford Transit T- Van VIN # 1FBAX2YG9LKB32314	01*1091575	35,171.86
						181,111.47

Dept. Total **181,111.47**

9999 - NON-DEPARTMENT

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-9999-211010-9999						
09/10/2020	TREASURER OF WISE COUNTY, VA	001006	JUDSAL/09.10.20	Judicial Sale Payments	01*1091521	690.02
						690.02
110-9999-212101-9999						
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	01056	1056, 06/03/2020, SHIPMENT OF PPE, TRIUMPH SYSTEMS	01*1091524	57.99
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	B.WILLIAMS	LAW FIT LEADERSHIP WORKSHOP REGISTRATION, MAKE CHE	01*1091524	400.00
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	43993	06/11/2020, ANNUAL MEMBERSHIP MAJ. E. JESSEE, MAKE	01*1091524	40.00
						497.99
110-9999-213840-9999						
09/10/2020	MANHATTAN LIFE	010971	44063	AUGUST 2020 W/H MANHATTAN LIFE	01*1091498	563.65
						563.65
110-9999-221001-9999						
09/25/2020	COLLIER, AUDIE AND HELEN	011854	REFUND/09.25.20	Tax Refund 09/25/20	13*13024740	1,107.20
						1,107.20
110-9999-241003-9999						
09/25/2020	VCEDA	003943	AUG20/GAS	August 2020 Gas	01*1091623	3,356.31
						3,356.31
110-9999-411603-9999						
09/10/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202024400849	Inv # 202024400849 - 186 Stops Complied	01*1091480	4,650.00
09/25/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06790	Title Exam: T.Mabe, T.Hollinger, J.Mullins, H.Mead	01*1091617	2,200.00
						6,850.00
110-9999-411900-9999						
09/10/2020	BRYANT, MARTHA	011845	REFUND/09.10.20	Tax Refund 09/10/20	13*13024735	4.05
09/10/2020	DR PEPPER BOTTLING CO	011842	REFUND/09.10.10	Tax Refund 09/10/20	13*13024732	25.87
09/10/2020	HAMM, CATHERINE	011843	REFUND/09.10.10	Tax Refund 09/10/20	13*13024733	2.05
09/10/2020	JONES, ROY & VICKY	011848	REFUND/09.10.20	Tax Refund 09/10/20	13*13024738	38.02
09/10/2020	KISER JR, DONALD	011847	REFUND/09.10.20	Tax Refund 09/10/20	13*13024737	4.29
09/10/2020	MUSICK, DOROTHY	011846	REFUND/09.10.20	Tax Refund 09/10/20	13*13024736	30.07
09/10/2020	THOMPSON, DRAA	008591	REFUND/09.10.20	Tax Refund 09/10/20	13*13024731	4.38
09/10/2020	WAMPLER, KATHERINE	011844	REFUND/09.10.10	Tax Refund 09/10/20	13*13024734	2.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	BAKER, SUZANNE	011856	REFUND/09.25.20	Tax Refund 09/25/20	13*13024742	30.13
09/25/2020	D & D RENTALS INC	011855	REFUND/09.25.20	Tax Refund 09/25/20	13*13024741	24.84
09/25/2020	FIRST BANK & TRUST COMPANY	003999	REFUND/09.25.20	Tax Refund	13*13024748	464.71
09/25/2020	STURGILL, MARVIN	011851	REFUND/09.25.20	Tax Refund	13*13024739	100.00
09/25/2020	WARREN, DENA	011861	REFUND/09.25.20	Tax Refund 09/25/20	13*13024747	48.11
09/25/2020	WOODS, ROGER AND SANDRA	011857	REFUND/09.25.20	Tax Refund 09/25/20	13*13024743	5.00
						783.74
110-9999-411901-9999						
09/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	REFUND/09.10.20	Tax Refund 09/10/20	13*13024730	110.09
09/25/2020	KING, HOWARD AND HALEY	011859	REFUND/09.25.20	Tax Refund 09/25/20	13*13024745	28.96
09/25/2020	PETERS, JAMES	011858	REFUND/09.25.20	Tax Refund 09/25/20	13*13024744	696.90
09/25/2020	ROSE, DENVER AND LOIS ANN	011860	REFUND/09.25.20	Tax Refund 09/25/20	13*13024746	23.05
						859.00
110-9999-411906-9999						
09/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	REFUND/09.10.20	Tax Refund 09/10/20	13*13024730	56.72
						56.72
110-9999-505645-9999						
09/10/2020	JAMES DEAN MCELRATH	006252	44067	Reimbursement for Mileage: to board up windows on	02*5468	33.93
09/10/2020	JAMES DEAN MCELRATH	006252	44067	Reimbursement for Materials: to board up windows o	02*5468	25.91
						59.84
110-9999-505802-9999						
09/25/2020	ROSE, DENVER AND LOIS ANN	011860	REFUND/09.25.20	Tax Refund 09/25/20	13*13024746	0.29
						0.29
Dept. Total						14,824.76
Fund Total						1,801,857.23
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
09/16/2020	VACORP/HYBRID	011204	AUG20/09.15.20	August 2020 Hybrid Billing	70*70002126	61.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						61.99
210-9400-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	70*70002124	4.36
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	70*70002131	51.15
						55.51
210-9400-505203-9999						
09/10/2020	THE SPYGLASS GROUP, LLC	011822	19999/08-31-20	Contingency consulting fee for monthly Service Eli	70*70002123	22,849.32
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5780/09.01.20	Acct # 01715780	70*70002125	56.09
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09.01.2020	Acct # 01715195	70*70002125	352.53
09/25/2020	COMCAST	010972	3631/08.21.20	8396800200153631, 08/21/2020, TV, VOICE, INTERNET	70*70002127	388.64
09/25/2020	DIAL COMM INC.	000777	3000493	3000493, 09/01/2020, 7 EA. NETWORK CONNECTIVITY FE	70*70002128	896.00
09/25/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2952968	2952968, 09/01/2020, INTERNET	70*70002129	476.08
09/25/2020	VA-KY COMMUNICATIONS	000682	58379	58379, 09/01/2020, 7 EA. RADIO LINK CELLULAR BACKU	70*70002130	384.65
09/25/2020	VERIZON	009753	1-52/08.31.20	Acct # 850-073-780-0001-52	70*70002132	217.49
09/25/2020	VERIZON	009753	1-69/09-09-2020	Acct # 852-063-665-0001-69	70*70002133	3,051.39
09/25/2020	VERIZON	009753	1-07/08.31.20	Acct # 850-941-834-0001-07	70*70002132	610.99
09/25/2020	VERIZON	009753	1-23/09.09.20	Acct # 551-664-644-0001-23	70*70002132	67.84
09/25/2020	WINDSTREAM	003402	3354/08.31.20	Acct # 010543354	70*70002134	47.26
						29,398.28
Dept. Total						29,515.78
Fund Total						29,515.78
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
09/25/2020	VA-KY COMMUNICATIONS	000682	58368	WiFi Internet Access Billing for Law Library	22*22000726	250.00
09/25/2020	VERIZON	009753	1-69/09.09.2020	Acct # 852-063-665-0001-69	22*22000727	103.58
09/30/2020	VERIZON	009753	1-69(09-09-20)	Acct # 852-063-665-0001-69	22*22000728	2.53
						356.11
Dept. Total						356.11

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Fund Total						356.11
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
09/10/2020	FLEMING,BRENT	001867	081720	08/17/20 Expenses for Drug Court	35*35000024	158.64
						158.64
225-2104-505401-9999						
09/25/2020	FLEMING,BRENT	001867	44089	Reimbursement for Gift Cards for Drug Court Partic	35*35000025	100.00
						100.00
Dept. Total						258.64
Fund Total						258.64
229 - E-SUMMONS FEE SPECIAL FND						
9999 - NON-DEPARTMENT						
229-9999-505806-9999						
09/25/2020	TYLER TECH INC/EAGLE DIVISION	000686	130-16039	eSummons: Brazos Rapid Extension Framework-MDC or	20*20000002	21,296.00
						21,296.00
Dept. Total						21,296.00
Fund Total						21,296.00
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
09/25/2020	VCEDA	003943	AUG20/COAL	August 2020 Coal	60*60003088	6,460.20
						6,460.20
230-9999-505904-9999						
09/25/2020	BARNETTE CONTRACTORS, INC.	000905	23162	Use of truck	60*60003083	1,190.00
09/25/2020	MARVIN C DOCKERY TRUCKING	011740	20112	Use of truck	60*60003084	675.00
09/25/2020	MATT BLOOMER TREE SRVC	005346	00113	Tree cutting service	60*60003085	1,300.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	MCFALL EXCAVATING	005486	04725	Use of trucks	60*60003086	1,200.00
09/25/2020	SOUTHWEST TOOL RENTAL	000758	130801	Excva18	60*60003087	132.48
09/25/2020	VULCAN MATERIALS COMPANY	000754	32373467	District Gravel	60*60003089	89.93
09/25/2020	VULCAN MATERIALS COMPANY	000754	32404800	District Gravel	60*60003089	466.99
09/25/2020	VULCAN MATERIALS COMPANY	000754	32404801	District Gravel	60*60003089	90.61
09/25/2020	VULCAN MATERIALS COMPANY	000754	32398062	District Gravel	60*60003089	952.87
09/25/2020	VULCAN MATERIALS COMPANY	000754	32398063	District Gravel	60*60003089	79.73
09/25/2020	VULCAN MATERIALS COMPANY	000754	32370690	District Gravel	60*60003089	217.52
09/25/2020	VULCAN MATERIALS COMPANY	000754	32370691	District Gravel	60*60003089	331.25
09/25/2020	VULCAN MATERIALS COMPANY	000754	32370693	District Gravel	60*60003089	436.23
09/25/2020	VULCAN MATERIALS COMPANY	000754	32370689	District Gravel	60*60003089	515.53
09/25/2020	VULCAN MATERIALS COMPANY	000754	32410744	District Gravel	60*60003089	163.29
09/25/2020	VULCAN MATERIALS COMPANY	000754	32410745	District Gravel	60*60003089	444.81
09/25/2020	VULCAN MATERIALS COMPANY	000754	32365554	District Gravel	60*60003089	277.87
09/25/2020	VULCAN MATERIALS COMPANY	000754	32365555	District Gravel	60*60003089	421.86
09/25/2020	VULCAN MATERIALS COMPANY	000754	32358879	District Gravel	60*60003089	78.12
09/25/2020	VULCAN MATERIALS COMPANY	000754	32391706	District Gravel	60*60003089	184.79
09/25/2020	VULCAN MATERIALS COMPANY	000754	32351984	District Gravel	60*60003089	83.90
09/25/2020	VULCAN MATERIALS COMPANY	000754	32391705	District Gravel	60*60003089	252.29
09/25/2020	VULCAN MATERIALS COMPANY	000754	32413828	District Gravel	60*60003089	84.49
09/25/2020	VULCAN MATERIALS COMPANY	000754	32351981	District Gravel	60*60003089	91.12
09/25/2020	VULCAN MATERIALS COMPANY	000754	32358878	District Gravel	60*60003089	422.88
09/25/2020	WISE LUMBER & SUPPLY	000698	310347	Cinderblock	60*60003090	15.12

10,198.68

Dept. Total

16,658.88

Fund Total

16,658.88

250 - SHER/CA SPECIAL FUNDS

3608 - CANINE SPECIAL FUND

250-3608-505806-9999

09/10/2020	MIKHAEL BRETT TABOR	008282	20200616	20200616, 06/16/2020 - REIMBURSEMENT FOR ANNUAL ME	25*25001002	30.00
09/16/2020	BB&T FINANCIAL, FSB	002458	6350/080320	6350/080320, TRACTOR SUPPLY, DOG FOOD SGT. R. VANO	25*25001004	61.99
09/16/2020	BB&T FINANCIAL, FSB	002458	3765/072320	3765/072320, TRACTOR SUPPLY, DOG FOOD SGT. G. NICE	25*25001004	61.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						153.98
Dept. Total						153.98
3611 - COURT HOUSE SECURITY FUND						
250-3611-505409-9999						
09/10/2020	VERIZON WIRELESS	000806	9860987871	Inv # 9860987871	25*25001003	486.27
						486.27
250-3611-505806-9999						
09/25/2020	COMCAST	010972	8792/08.28.20	8396800190038792, 08/28/2020, TV BAILIFFS OFFICE	25*25001005	79.43
						79.43
Dept. Total						565.70
3613 - DNA ANALYSIS FEE FUND						
250-3613-505806-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/080420	6993/080420, STAPLES - HP PRINTER	25*25001004	449.99
						449.99
Dept. Total						449.99
3615 - FEDERAL DRUG FORFEITURE						
250-3615-505806-9999						
09/30/2020	LENCO ARMORED VEHICLES	011651	18235BC(09/11/20)	GAS INSERTION UNIT	25*25001009	3,000.00
						3,000.00
Dept. Total						3,000.00
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
09/30/2020	LENCO ARMORED VEHICLES	011651	18235BC(09/11/20)	GAS INSERTION UNIT	25*25001009	3,000.00
						3,000.00
Dept. Total						3,000.00
3619 - CT ORDERED RESTITUTION SP FND						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
250-3619-505409-9999						
09/30/2020	LENCO ARMORED VEHICLES	011651	18235BC(09/11/20)	GAS INSERTION UNIT	25*25001009	3,000.00
						3,000.00
Dept. Total						3,000.00
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	2346/072320	2346/072320, INNOVATIVE GRAPHICS, EMBROIDERY ON SR	25*25001004	324.06
09/25/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/08.28.20	12604, 08/28/2020 - WATER AT FIRING RANGE	25*25001008	32.10
09/30/2020	LENCO ARMORED VEHICLES	011651	18235BC(09/11/20)	GAS INSERTION UNIT	25*25001009	427.00
						783.16
Dept. Total						783.16
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
09/16/2020	BB&T FINANCIAL, FSB	002458	6993/081820	6993/081820, FOOD CITY, GIFT CARD FOR LT. KEITH CR	25*25001004	50.00
09/25/2020	SEXTON'S FLOWERS	000926	20200817	20200817, 08/17/2020, FUNERAL FLOWERS LT. KEITH CR	25*25001007	70.00
						120.00
Dept. Total						120.00
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
09/25/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123486	123486, 08/20/2020, 2 EA. LEXMARK TONER CARTRIDGES	25*25001006	334.90
						334.90
Dept. Total						334.90
Fund Total						11,407.73
290 - COMMONWEALTH ATTY SP FNDS						
2601 - DOJ FORFEITURE SP FUND						
290-2601-505806-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08-20-20)	Card # 3865-Federal Forf. Funds	29*29000029	171.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>171.62</u>
Dept. Total						171.62
Fund Total						171.62
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
09/10/2020	CNW REG WASTE WATER AUTHORITY	000972	44063	August 2020 Wastewater Treatment: Debt	52*52000375	21,787.00
						<u>21,787.00</u>
610-4316-507014-9999						
09/10/2020	CNW REG WASTE WATER AUTHORITY	000972	44063	August 2020 Wastewater Treatment: Expenses	52*52000375	23,707.00
						<u>23,707.00</u>
Dept. Total						45,494.00
Fund Total						45,494.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
09/16/2020	VACORP/HYBRID	011204	AUG20/09-15-20	August 2020 Hybrid Billing	50*50011685	55.75
						<u>55.75</u>
620-4204-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	50*50011675	750.94
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	50*50011705	9,003.68
						<u>9,754.62</u>
620-4204-503004-9999						
09/25/2020	W L CONSTRUCTION PAVING INC	010735	04959	invoice 49359, asphalt for East Stone Con Cent, 9/	50*50011709	69.69
						<u>69.69</u>
620-4204-503005-9999						
09/10/2020	MAGGARD SALES	001911	71837	invoice 71837, 3/8 drive tool kit, 8/6/20	50*50011660	121.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	DEPARTMENT OF STATE POLICE	006635	4511/08.17.20	invoice 4511, sticker fees, 8/17/20	50*50011688	24.20
09/25/2020	MID-STATE EQUIPMENT CO., INC.	000742	234827	invoice 234827, shop compound, 8/28/20	50*50011698	372.49
						518.46
620-4204-503011-9999						
09/10/2020	CINTAS CORPORATION	010686	4058988191	invoice 405-8988191, shop uniforms, 8/18/20	50*50011649	119.30
09/10/2020	CINTAS CORPORATION	010686	4085328286	invoice 4085328286, shop uniforms, 8/11/20	50*50011649	125.63
09/25/2020	CINTAS CORPORATION	010686	4060805152	invoice 4060805152, shop uniforms, 9/8/20	50*50011687	125.63
09/25/2020	CINTAS CORPORATION	010686	4061611096	invoice 4061611096, shop uniforms, 9/15/20	50*50011687	119.30
09/25/2020	CINTAS CORPORATION	010686	4060269277	invoice 4060269277, shop uniforms, 9/1/20	50*50011687	119.30
						609.16
620-4204-505101-9999						
09/10/2020	APPALACHIAN POWER COMPANY	000798	0-3/08.28.20	Acct # 028-313-911-0-3	50*50011644	13.90
09/10/2020	APPALACHIAN POWER COMPANY	000798	0-4/08.28.20	Acct # 027-119-847-0-4	50*50011644	17.99
09/10/2020	KU/ODP	000732	8549/08.20.20	Acct # 3000-0039-8549	50*50011658	44.62
09/10/2020	KU/ODP	000732	5661/08.21.20	Acct # 3000-0334-5661	50*50011658	39.19
09/10/2020	KU/ODP	000732	2364/08.20.20	Acct # 3000-0695-2364	50*50011658	30.00
09/10/2020	KU/ODP	000732	6795/08.21.20	Acct # 3000-0513-6795	50*50011658	103.23
09/10/2020	KU/ODP	000732	9031/08.21.20	Acct # 3000-0586-9031	50*50011658	90.96
09/10/2020	KU/ODP	000732	2573/08.21.20	Acct # 3000-0700-2573	50*50011658	313.51
09/10/2020	KU/ODP	000732	3095/08.31.20	Acct # 3000-0509-3095	50*50011658	61.96
09/10/2020	KU/ODP	000732	6026/08.24.20	Acct # 3000-0589-6026	50*50011658	83.53
09/10/2020	KU/ODP	000732	0085/08.24.20	Acct # 3000-1794-0085	50*50011658	291.42
09/10/2020	KU/ODP	000732	1490/08.25.20	Acct # 3000-0256-1490	50*50011658	82.36
09/10/2020	KU/ODP	000732	4187/08.26.20	Acct # 3000-0164-4187	50*50011658	14.10
09/16/2020	APPALACHIAN POWER COMPANY	000798	0-7/08.31.20	Acct # 024-208-632-0-7	50*50011683	21.60
09/25/2020	KU/ODP	000732	8775/09.04.20	Acct # 3000-133-8775	50*50011693	50.13
09/25/2020	KU/ODP	000732	8396/09.15.20	Acct # 3000-0413-8396	50*50011693	80.69
09/25/2020	KU/ODP	000732	0133/09.14.20	Acct # 3000-0517-1333	50*50011693	69.30
						1,408.49
620-4204-505103-9999						
09/10/2020	BIG STONE GAP, TOWN OF	002689	5623/08.31.20	Acct # 5623	50*50011646	37.56
09/10/2020	LAWSON WATER CONDITIONING	001245	241835	invoice 241835, shop water, 8/17/20	50*50011659	7.25
09/10/2020	NORTON, CITY OF	000715	12450/08.26.20	Acct # 12450	50*50011664	29.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	NORTON, CITY OF	000715	12455/08.26.20	Acct # 12455	50*50011664	29.65
09/10/2020	NORTON, CITY OF	000715	171167/08.26.20	Acct # 171167	50*50011664	70.16
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/08.28.20	Acct # 02119	50*50011680	49.25
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/08.28.20	Acct # 02118	50*50011680	34.25
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/08.28.20	Acct # 02120	50*50011680	34.25
09/25/2020	LAWSON WATER CONDITIONING	001245	242247	invoice 242247, shop water, 8/31/20	50*50011694	7.25
09/25/2020	M&M PUMP SERVICE	006988	200901	invoice 200901, (11) toilet services, 9/1/20	50*50011696	550.00
						849.27

620-4204-505203-9999

09/10/2020	THE SPYGLASS GROUP, LLC	011822	19999/08.31.20	Contingency consulting fee for monthly Service Eli	50*50011669	685.68
09/10/2020	VERIZON	009753	1-92/08.24.20	Acct # 850-065-325-0001-92	50*50011676	49.15
09/10/2020	VERIZON WIRELESS	000806	417400001/08.28.20	Acct # 322764174-00001	50*50011677	48.57
09/16/2020	GRANITE TELECOMMUNICATIONS	003743	5195/09-01-20	Acct # 01715195	50*50011684	275.35
09/25/2020	KU/ODP	000732	5891/09.09.20	Acct # 3000-0054-5891	50*50011693	69.33
09/25/2020	KU/ODP	000732	0856/09.11.20	Acct # 3000-0512-0856	50*50011693	60.20
09/25/2020	VERIZON	009753	1-52/09.07.20	Acct # 850-890-894-0001-52	50*50011706	47.06
09/25/2020	VERIZON	009753	1-65/09.09.20	Acct # 650-074-272-0001-65	50*50011706	48.97
09/25/2020	VERIZON	009753	1-69/09-09-20	Acct # 852-063-665-0001-69	50*50011707	71.48
09/25/2020	VERIZON	009753	1-01/09.07.20	Acct # 850-037-704-0001-01	50*50011706	222.40
09/25/2020	VERIZON	009753	1-30/09.12.20	Acct # 850-434-815-0001-30	50*50011706	148.56
09/25/2020	VERIZON	009753	1-78/09.09.20	Acct # 650-037-712-0001-78	50*50011706	28.80
09/25/2020	VERIZON	009753	1-58/09.07.20	Acct # 850-060-419-0001-58	50*50011706	50.74
09/25/2020	VERIZON	009753	1-10/09.13.20	Acct # 551-651-307-0001-10	50*50011706	46.45
09/30/2020	VERIZON	009753	1-69(09.09.20)	Acct # 852-063-665-0001-69	50*50011714	15.34
						1,868.08

620-4204-505408-9999

09/10/2020	RIGGS OIL COMPANY	003307	199386	invoice 199386, on road fuel, 7/30/*20	50*50011666	2,036.04
09/10/2020	WILSON SALES & SERVICE	000708	541416	invoice 541416, DEF, 8/17/20	50*50011679	73.59
09/10/2020	WILSON SALES & SERVICE	000708	541283	invoice 541283, DEF, 8/10/20	50*50011679	133.42
09/25/2020	RIGGS OIL COMPANY	003307	199964	invoice 199964, on road fuel, 8/26/20	50*50011700	1,430.23
09/25/2020	WILSON SALES & SERVICE	000708	541654	invoice 541654, DEF, 8/31/20	50*50011710	39.96
						3,713.24

620-4204-505413-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	HOME HARDWARE & FURNITURE CO.	000735	107796	invoice 107796, locks & keys, 8/11/20	50*50011657	65.05
09/25/2020	EAST KENTUCKY CHEMICAL & SUPPL	003707	263945	invoice 263945, shop towels, 9/11/20	50*50011690	252.00
						317.05
620-4204-505416-9999						
09/10/2020	VULCAN MATERIALS COMPANY	000754	32351983	invoice 32351983, Appy Conv Center, 7/14/20	50*50011678	89.59
09/10/2020	VULCAN MATERIALS COMPANY	000754	32351980	invoice 32351980, Appy Conv Center, 7/14/20	50*50011678	1,045.00
09/10/2020	VULCAN MATERIALS COMPANY	000754	32351985	invoice 32351985, KMart Conv Center, 7/14/20	50*50011678	922.94
09/10/2020	VULCAN MATERIALS COMPANY	000754	32351982	invoice 16993-28117, East Stone Conv Center, 7/14/	50*50011678	695.14
						2,752.67
620-4204-505417-9999						
09/25/2020	SOUTHERN TIRE MART	011412	1900001939	invoice 1900001939, (8) capped tires, 9/15/20	50*50011702	1,316.45
						1,316.45
620-4204-505418-9999						
09/10/2020	FASTENAL COMPANY	002105	54714	invoice 54714, (3) drill bits 3/4 ", 8/6/20	50*50011652	76.52
09/10/2020	FISHER AUTO PARTS	001426	401-295659	invoice 401-295659, thread sealant, 8/19/20	50*50011653	15.13
09/10/2020	FISHER AUTO PARTS	001426	401-295373	invoice 401-295373, shop towels - antifreeze, 8/6/	50*50011653	111.66
09/10/2020	FLEETPRIDE SOUTHERN REGION	001803	57411685	invoice 57411685, trailer shoe & assembly, 8/12/20	50*50011654	536.37
09/10/2020	FLEETPRIDE SOUTHERN REGION	001803	57447262	invoice 57447262, fifth wheel for trailer, 8/13/20	50*50011654	1,174.00
09/10/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	10838	invoice 10838, tarp - (2) springs, shafts, block b	50*50011656	450.00
09/10/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	10837	invoice 10837, hyd hoist for trailer - (2) pins, 8	50*50011656	4,105.00
09/10/2020	MAGGARD SALES	001911	72109	invoice 72109, 1/2 hose & coupling, 8/13/20	50*50011660	124.46
09/10/2020	MAGGARD SALES	001911	72084	invoice 72084, 1/4 need valve, 8/12/20	50*50011660	10.51
09/10/2020	POUND AUTOMOTIVE	005515	586720	invoice 586720, V-belt for trailer, 8/14/20	50*50011665	16.49
09/10/2020	TRIAD FREIGHTLINER	006478	C002087715	invoice C002087715, turn light plug, 8/6/20	50*50011672	17.70
09/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130082	invoice 271130082, (6) gal antifreeze, 8/6/20	50*50011682	71.40
09/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130081	invoice 271130081, hose & clamp for KW, 8/6/20	50*50011682	66.99
09/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271129947	invoice 271129947, tarp - block bearings - springs	50*50011682	499.34
09/25/2020	DJ'S TRUCK PARTS	000769	351797	invoice 351797, U-joint, 9/8/20	50*50011689	58.95
09/25/2020	DJ'S TRUCK PARTS	000769	351781	invoice 351781, center bearing, 9/4/20	50*50011689	56.19
09/25/2020	FISHER AUTO PARTS	001426	401-296157	invoice 401-296157, parts tray, 8/26/20	50*50011691	24.47
09/25/2020	FISHER AUTO PARTS	001426	401-296487	invoice 401296487, battery for trailer, 9/2/20	50*50011691	115.22
09/25/2020	MARTIN REPAIR	007802	2013280	invoice 2013280, KW water pump, 6/12/20	50*50011697	650.00
09/25/2020	WILSON SALES & SERVICE	000708	541752	invoice 541752, filter, 9/3/20	50*50011710	46.86

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130586	invoice 271130586, headlight - visors, 9/4/20	50*50011713	77.33
09/25/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130514	invoice 271130514, trailer mudflaps, 9/1/20	50*50011713	41.82
						8,346.41
Dept. Total						31,579.34
 4205 - REFUSE DISPOSAL						
620-4205-502011-9999						
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	50*50011675	77.88
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	50*50011705	1,047.43
						1,125.31
 620-4205-503002-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-20	Card # 7161 - Prof Srvc	50*50011645	50.00
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-20	Card # 8212 - Prof Srvc	50*50011645	100.52
09/10/2020	TURNER LAWNCARE II(TURNER SERVICE	010203	045	invoice 045, mowing services, 7/1/20	50*50011673	800.00
09/10/2020	VULCAN MATERIALS COMPANY	000754	32370692	invoice 32370692, landfill stone, 7/31/20	50*50011678	619.74
09/25/2020	LCP2 LLC / COALFIELD PROGRESS	000723	124486	02/28/20 2X2" Honey Branch Ad	50*50011695	0.29
09/25/2020	MULTIMEDIA SALES & MARKETING, INC	011646	974389	Military Tribute: John Waters (06/29/20-07/10/20)	50*50011699	261.00
09/25/2020	TREASURER OF VIRGINIA -DEQ	002096	905521	SWP513 - Wise Co Sanitary Landfill - Blackwood Sit	50*50011704	5,791.57
09/25/2020	TREASURER OF VIRGINIA -DEQ	002096	905767	PBR524 - Wise County TS (IN)	50*50011704	6,447.00
09/25/2020	VULCAN MATERIALS COMPANY	000754	32391707	invoice 32391707, landfill stone, 8/13/20	50*50011708	408.43
09/25/2020	VULCAN MATERIALS COMPANY	000754	32410746	invoice 32410746, landfill stone, 8/31/20	50*50011708	428.23
09/25/2020	VULCAN MATERIALS COMPANY	000754	32404803	invoice 32404803, landfill stone, 8/25/20	50*50011708	213.78
09/25/2020	VULCAN MATERIALS COMPANY	000754	32413827	invoice 32413827, landfill stone, 8/31/20	50*50011708	214.29
09/25/2020	WOODWAY STONE COMPANY	004565	WCBS/08.31.20	invoice 310961 & 310962, landfill rock, 8/15/20	50*50011712	363.12
09/25/2020	WOODWAY STONE COMPANY	004565	WCBS/08.31.20	invoice 311434 & 311454, landfill rock, 8/31/20	50*50011712	348.11
09/25/2020	WOODWAY STONE COMPANY	004565	WCBS/08.31.20	invoice 310394, landfill rock, 8/3/20	50*50011712	180.49
						16,226.57
 620-4205-503005-9999						
09/10/2020	ROBINETTE STRUCTURAL STEEL	000743	399868	invoice 399868, 3/16 angle steel, 8/11/20	50*50011667	107.00
09/25/2020	HOME HARDWARE & FURNITURE CO.	000735	108067	invoice 108067, (2) cycle oil, 9/1/20	50*50011692	58.45
						165.45
 620-4205-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	THOMPSON & LITTON INC	002960	96241	invoice 96241, EMI report, 7/31/20	50*50011670	751.00
09/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUN20/LEACHE	no invoice, landfill leachate, 7/20/20	50*50011680	1,003.79
						1,754.79

620-4205-505408-9999

09/10/2020	RIGGS OIL COMPANY	003307	199390	invoice 199390, off road fuel, 7/31/20	50*50011666	1,315.24
09/10/2020	RIGGS OIL COMPANY	003307	199413	no invoice, off road fuel, 8/5/20	50*50011666	542.50
09/25/2020	RIGGS OIL COMPANY	003307	199963	invoice 199963, off road fuel, 8/26/20	50*50011700	571.32
						2,429.06

620-4205-505413-9999

09/10/2020	HOME HARDWARE & FURNITURE CO.	000735	109126	invoice 109126, (6) bags of concrete, 8/6/20	50*50011657	71.99
09/10/2020	HOME HARDWARE & FURNITURE CO.	000735	107803	invoice 107803, paint appy conv center, 8/6/20	50*50011657	13.78
09/10/2020	ROBINETTE STRUCTURAL STEEL	000743	379842	invoice 379842, 2 1/4 flat steel 6" pipe tubing fo	50*50011667	353.00
09/10/2020	TRACTOR SUPPLY CREDIT PLAN	003851	256835	invoice 256835, (2) gates (4) bolts for Appy con c	50*50011671	296.94
						735.71

620-4205-505417-9999

09/25/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014399	invoice 1210014399, tire for farm tractor, 9/1/20	50*50011686	445.00
						445.00

620-4205-505418-9999

09/10/2020	CARTER MACHINERY COMPANY INC	005438	03C021549	invoice 03C021549, oil sampling kits, 8/7/20	50*50011647	147.20
09/10/2020	CARTER MACHINERY COMPANY INC	005438	03C021475A	invoice 03C021475, oil filter x 2, 8/7/20	50*50011647	109.11
09/10/2020	CARTER MACHINERY COMPANY INC	005438	03C021475	invoice 03C021475, compactor fuel filter x 2, 8/6/	50*50011647	162.30
09/10/2020	ED'S SMALL ENGINE REPAIR	001568	0239	invoice 0239, repair parts for lawn mower, 7/31/20	50*50011651	174.45
09/10/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	0004211	invoice 0004211, exhaust cover, 7/30/20	50*50011661	28.97
						622.03

Dept. Total **23,503.92**

4206 - LITTER CONTROL

620-4206-502007-9999

09/16/2020	VACORP/HYBRID	011204	AUG20/09-15-20	August 2020 Hybrid Billing	50*50011685	22.19
						22.19

620-4206-502011-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	VACORP	002214	67875	FY 2019-2020 Aduit Billing: Worker's Comp Cost Dis	50*50011675	37.24
09/25/2020	VACORP	002214	66451	FY 21 2nd Qtr Workers Comp	50*50011705	509.40
						546.64
620-4206-505203-9999						
09/10/2020	COMCAST	010972	8199/08-28-20	Acct # 8396 80 019 0028199	50*50011650	17.55
09/10/2020	MCI COMM SERVICE	004828	9101/08.11.20	Office Phone Bill Account # 2DG49101 Date 8/11/2	50*50011662	125.93
09/10/2020	VERIZON WIRELESS	000806	417400001/08.28.20	Acct # 322764174-00001	50*50011677	185.72
09/25/2020	VERIZON	009753	1-69/09-09-20	Acct # 852-063-665-0001-69	50*50011707	86.82
09/30/2020	VERIZON	009753	1-69(09.09.20)	Acct # 852-063-665-0001-69	50*50011714	31.56
						447.58
620-4206-505401-9999						
09/25/2020	ROBERT J YOUNG COMPANY	010479	INV3851559.2	Base Rate & Overages for Copies	50*50011701	43.40
						43.40
620-4206-505408-9999						
09/10/2020	FISHER AUTO PARTS	001426	401-295862	CV Axle Shafts For 2008 Chevy 2500 Truck	50*50011653	140.22
09/10/2020	SOUTHWEST TOOL RENTAL	000758	130518	Line For Weedeaters	50*50011668	58.95
09/10/2020	SOUTHWEST TOOL RENTAL	000758	130839	Weedeater Heads Invoice# 130839 Date 8/27/20	50*50011668	43.90
09/25/2020	SOUTHWEST TOOL RENTAL	000758	130998	Replacement Stihl Weedeater & Synthetic Oil Invoi	50*50011703	398.12
09/25/2020	SOUTHWEST TOOL RENTAL	000758	W2781	Repair To Stihl Weedeater Work Order# w2781 Date	50*50011703	193.49
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00676	August 2020 Gas Bill	50*50011711	447.46
09/25/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00667	July 2020 Gas Bill	50*50011711	372.48
						1,654.62
620-4206-505413-9999						
09/10/2020	BB&T FINANCIAL, FSB	002458	3200/08-20-20	Card # 8212 - Other Oper Sup	50*50011645	854.67
09/10/2020	FASTENAL COMPANY	002105	VABIG55144	Washers For Pallet Rack Reference# VABIG55144	50*50011652	4.97
						859.64
620-4206-505810-9999						
09/10/2020	CARTRIDGES R US	004513	82020	Inkjet Cartridges For Printers	50*50011648	391.50
09/10/2020	GAP LUMBER CO.	008023	T05784	Chain For Litter Prevention Gate In Appalachia T-	50*50011655	5.10
09/10/2020	NEW AGE GRAPHICS	002459	01055	Sign For Litter Prevention Project At Appalachia C	50*50011663	129.60
09/10/2020	NEW AGE GRAPHICS	002459	01050	Sign	50*50011663	259.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	WISE LUMBER & SUPPLY	000698	309975	Key & Chain For Appalachia Convenience Center Proj	50*50011681	4.68
						790.08
Dept. Total						4,364.15
4317 - NON-DEPARTMENTAL EXPENSES						
620-4317-509501-9999						
09/10/2020	U.S. BANK OPERATIONS CENTER	003525	201A/09.10.20	VRA Pooled Financing Program, Series 2010A - Count	50*50011674	303,543.13
09/10/2020	U.S. BANK OPERATIONS CENTER	003525	2013A/09.10.20	VRA Pooled Financing Program, Series 2013A - Count	50*50011674	288,268.76
						591,811.89
Dept. Total						591,811.89
Fund Total						651,259.30
640 - PROJECTS FUND						
5111 - CARES ACT SPECIAL FUND						
640-5111-505620-9999						
09/16/2020	APPALACHIA, TOWN OF	000705	CARES/#3	CARES ACT REIMBURSEMENT # 3	64*64000147	4,701.89
09/16/2020	APPALACHIA, TOWN OF	000705	CARES/#1	CARES ACT REIMBURSEMENT # 1	64*64000147	12,353.47
09/16/2020	APPALACHIA, TOWN OF	000705	CARES/#2	CARES ACT REIMBURSEMENT # 2	64*64000147	21,562.27
						38,617.63
640-5111-505621-9999						
09/25/2020	BIG STONE GAP, TOWN OF	002689	CARES#1	CARES ACT REIMBURSEMENT # 1	64*64000152	28,211.33
						28,211.33
640-5111-505625-9999						
09/25/2020	WISE, TOWN OF	000880	CARES#1	CARES ACT REIMBURSEMENT # 1	64*64000168	75,800.65
09/25/2020	WISE, TOWN OF	000880	CARES#2	CARES ACT REIMBURSEMENT # 2	64*64000168	63,789.64
						139,590.29
640-5111-505810-9999						
09/10/2020	AMAZON CAPITAL SERVICES	010345	1W9R-993L-VLGQ	Pen Work with Surface Pro 7, Pro 6, Pro 5th Gen, P	64*64000133	30.88
09/10/2020	AMAZON CAPITAL SERVICES	010345	1TYG-JMHL-6YT7	Lenovo Laptop Shoulder Bag T210, 15.6-Inch Laptop	64*64000133	29.98
09/10/2020	AMAZON CAPITAL SERVICES	010345	1N7X-9T3J-CLRT	2020 Lenovo ThinkPad E15 15.6 Inch Non-Touch FHD 1	64*64000133	1,598.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/10/2020	AMAZON CAPITAL SERVICES	010345	1W9R-993L-VLGQ	USB C Hub Multiport Adapter - 7 in 1 Portable Spac	64*64000133	24.99
09/10/2020	AMAZON CAPITAL SERVICES	010345	1TYG-JMHL-6YT7	COSMOS Black Neoprene Zipper Carrying Protection S	64*64000133	8.99
09/10/2020	AMAZON CAPITAL SERVICES	010345	1W9R-993L-VLGQ	Microsoft Surface Pro 7, 12.3" Touch-Screen - 10th	64*64000133	979.00
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08-20-2020)	#0968 08/30/20 PowerTac USA,UV Sanitizer	64*64000134	499.61
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08-20-2020)	#0968 08/30/20 Lands' End, Face Masks	64*64000134	130.27
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08.20.2020)	Billing Cycle - 8/20/20; Account Ending in 8543	64*64000135	6.31
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08-20-2020)	#0968 08/30/20 NNA Services, Electronic Notary	64*64000134	20.00
09/10/2020	BB&T FINANCIAL, FSB	002458	3200(08-20-2020)	#0968 08/30/20 Odiodo, Face Masks	64*64000134	119.76
09/10/2020	BLANKENBECLER, CODY	005540	COVID19/JUL20	COVID-19 Response, July 2020	64*64000136	100.00
09/10/2020	DATA ENSURE INC	003477	08459	#8459, 08/24/20, Dell Laptop	64*64000137	2,750.00
09/10/2020	HAGY, MARY LEE	010478	E-NOTARY/CARES	E-NOTARY & REMOTE NOTARY REGISTRATION, SETUP AND P	02*5455	652.00
09/10/2020	KENNEDY, J. JACK	001137	CARES/09.10.20	07/29/20, TheCarrotIdea, Masks	02*5463	75.36
09/10/2020	KENNEDY, J. JACK	001137	CARES/09.10.20	08/13/20, Cavalier Pharmacy, Masks	02*5463	60.00
09/10/2020	LONESOME PINE REGIONAL LIBRARY	000909	CARES/08.19.20	CARES Act Reimbursement - Expenses ealated to COVI	64*64000141	5,970.75
09/10/2020	LOWE'S OF WISE COUNTY	000675	27068	120' baseboard roll 8-11-20 27068	64*64000138	73.14
09/10/2020	LOWE'S OF WISE COUNTY	000675	02569	Drywall compound, paint, rollers 8-10-20 02569	64*64000138	169.88
09/10/2020	LOWE'S OF WISE COUNTY	000675	02266/08.05.20	Drywall compound, blades 8-5-20 02266	64*64000138	40.59
09/10/2020	LOWE'S OF WISE COUNTY	000675	09402/08.18.20	stain remover, brushes, screws, threshold, screws,	64*64000138	85.28
09/10/2020	LOWE'S OF WISE COUNTY	000675	02397	receptacles, cover plates, baseboard adhesive,	64*64000138	265.43
09/10/2020	LOWE'S OF WISE COUNTY	000675	16888	Carpet cleaner rental, solution 8-18-20 16888	64*64000138	48.43
09/10/2020	LOWE'S OF WISE COUNTY	000675	02282	ceiling tile, drywall screws 8-17-20 02282	64*64000138	97.68
09/10/2020	LOWE'S OF WISE COUNTY	000675	01351	Trim board, baseboard, corner beads, quarter round	64*64000138	91.17
09/10/2020	LOWE'S OF WISE COUNTY	000675	10881	Commercial door closure, baseboard 8-14-20	64*64000138	239.90
09/10/2020	LOWE'S OF WISE COUNTY	000675	02995	sheetrock board, electrical boxes, recepticles,	64*64000138	327.38
09/10/2020	LOWE'S OF WISE COUNTY	000675	02035	blind, door closure, plastic chair mats, ceiling t	64*64000138	495.43
09/10/2020	LOWE'S OF WISE COUNTY	000675	02829	8" flex duct, 8" 90, foil tape, 8" takeoff, 8" dif	64*64000138	83.37
09/10/2020	OFFICE DEPOT	010121	118832367001	invoice 118832367001, tape - wall safe, 8/22/20	64*64000140	10.21
09/10/2020	OFFICE DEPOT	010121	118708381001	invoice 118708381001, paper - folders - binders -	64*64000140	310.57
09/10/2020	SELECT GRAPHICS	002726	15933	invoice 15933, Face masks - setup - shipping, 8/31	64*64000142	2,585.79
09/10/2020	SOUTHWEST VIRGINIA 4-H EDUCATION	011849	CARES/09.03.20	CARES Act - Wise County 4H Junior Camp	64*64000143	26,600.00
09/10/2020	TOLBERT, JUSTIN	007750	COVID19/JUL20	COVID-19 Response, July 2020 (34.5 hours)	64*64000144	690.00
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	08813	invoice 08813, Lysol Spray (4), 8/20/20	64*64000145	24.30
09/10/2020	WISE COUNTY CHRISTIAN SCHOOL	008974	CARES/09.08.20	CARES Act Funds: Cleaning supplies; Remote learnin	64*64000146	13,359.50
09/16/2020	BB&T FINANCIAL, FSB	002458	6469/08.21.20	6600/08.21.20 Hardees	64*64000148	4.47
09/16/2020	BB&T FINANCIAL, FSB	002458	6469/08.21.20	6600/08.21.20 The Inn at Wise	64*64000148	1,175.35
09/16/2020	BB&T FINANCIAL, FSB	002458	6469/08.21.20	6993/08.21.20 Walmart, Global Financial, School Ou	64*64000148	1,350.73

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/16/2020	BB&T FINANCIAL, FSB	002458	6469/08.21.20	6485/08.21.20 Food Deputy in Quarantine	64*64000148	241.75
09/16/2020	FAMILY CRISIS SUPPORT SERVICES	001259	CARES#3	CARES Act Funds Request # 3 to assist Wise County	64*64000149	100,000.00
09/25/2020	AMAZON CAPITAL SERVICES	010345	14MJ-QM11-RHDP	AmazonBasics High-Speed HDMI Cable, 6 Feet, 2-Pack	64*64000150	46.76
09/25/2020	AMAZON CAPITAL SERVICES	010345	1FRT-74W9-TKYT	Echo Show 8 -- HD smart display with Alexa stay co	64*64000150	99.99
09/25/2020	AMAZON CAPITAL SERVICES	010345	14MJ-QM11-RHDP	PC 1080P Webcam with Mic. USB Camera for Video Cal	64*64000150	215.96
09/25/2020	AMAZON CAPITAL SERVICES	010345	1KXJ-YYDK-4XWD	invoice 1KXJ-YYDK-4XWD,COVID supplies webcam - cov	64*64000150	359.39
09/25/2020	AMAZON CAPITAL SERVICES	010345	1G94-CF19-DWWP	invoice 1G94-CF19-GWWP, COVID supplies - ink -moun	64*64000150	598.38
09/25/2020	AMAZON CAPITAL SERVICES	010345	1336-DGP4-VQPL	invoice 1336-DGP4-VQPL, COVID supplies - Navigator	64*64000150	159.99
09/25/2020	AMAZON CAPITAL SERVICES	010345	13P7-MTQD-44LD	Dell P Series 21.5" Screen LED_Lit Monitor Black (64*64000150	1,180.00
09/25/2020	AMAZON CAPITAL SERVICES	010345	113Y-HD3M-VXNC	Targus Classic Slim Briefcase with Crossbody Shoul	64*64000150	20.00
09/25/2020	AMAZON CAPITAL SERVICES	010345	1MTW-YV1X-CJFM	invoice 1MTW-YV1X-CJFM, plastic cutlery COVID, 8/2	64*64000150	15.89
09/25/2020	AMAZON CAPITAL SERVICES	010345	1G94-CF19-HQ3J	MOSISO Laptop Sleeve Compatible with MacBook Pro 1	64*64000150	132.93
09/25/2020	BIG STONE GAP RESCUE SQUAD	000854	CARES#1	Reimbursement for COVID-19 related items	64*64000151	4,095.01
09/25/2020	BLANKENBECLER, CODY	005540	CARES/AUG20	CARES ACT / AUGUST 2020 COVID-19 RESPONSE	64*64000153	100.00
09/25/2020	KELSAN, INC. & SUBSIDIARIES	011827	3247496-00	invoice 3247496-00, (6)cordless back pack sprayer	64*64000156	3,271.75
09/25/2020	LOWE'S OF WISE COUNTY	000675	02452/08.31.20	Door locks 8-31-20 02452 COVID-19	64*64000157	75.84
09/25/2020	LOWE'S OF WISE COUNTY	000675	09863/08.25.20	Batteries,blades,wall protectors,hinge 8-25-20	64*64000157	58.11
09/25/2020	LOWE'S OF WISE COUNTY	000675	01368	Sheetrock,drywall screws,drywall compound 8-29-20	64*64000157	222.84
09/25/2020	LOWE'S OF WISE COUNTY	000675	02597	paint kit,brushes,finish nails,panel nails,clothes	64*64000157	704.77
09/25/2020	LOWE'S OF WISE COUNTY	000675	02730/09.01.20	PAINT KIT, PAINT 9-1-20 02730 COVID-19	64*64000157	142.49
09/25/2020	LOWE'S OF WISE COUNTY	000675	02609/09.05.20	trim, drywall screws 9-5-20 02609 COVID-19	64*64000157	31.91
09/25/2020	LOWE'S OF WISE COUNTY	000675	27916	invoice 27449203, Pine-sol - cleaner -supplies - C	64*64000157	27.78
09/25/2020	LOWE'S OF WISE COUNTY	000675	02718	Passage doorknobs, wire nuts, screws 9-14-20	64*64000157	101.55
09/25/2020	LOWE'S OF WISE COUNTY	000675	02201	Caulk,ceiling tile,blade,wall moulding,corners,tri	64*64000157	1,106.56
09/25/2020	LOWE'S OF WISE COUNTY	000675	09249	Soap and batteries for hands free soap dispensers	64*64000157	362.04
09/25/2020	LOWE'S OF WISE COUNTY	000675	02281	Boards 8-30-20 02281 GDC Project Covid-19	64*64000157	91.25
09/25/2020	MAGGARD SALES	001911	72624	invoice 72624, COVID supply gloves, 8/26/20	64*64000158	118.80
09/25/2020	OFFICE DEPOT	010121	118708381002	invoice 118708381002, Recycled notebook Cares Tele	64*64000159	14.65
09/25/2020	PREMIER FACILITY SERVICES, LLC	011863	01963	COVID-19 Janitorial Services: Deep cleaning and de	64*64000160	600.00
09/25/2020	PREMIER FACILITY SERVICES, LLC	011863	01967	COVID-19 Janitorial Services: Deep cleaning and de	64*64000160	600.00
09/25/2020	PREMIER FACILITY SERVICES, LLC	011863	01966	COVID-19 Janitorial Services: Deep cleaning and de	64*64000160	600.00
09/25/2020	PREMIER FACILITY SERVICES, LLC	011863	01962	COVID-19 Janitorial Services: Deep cleaning and de	64*64000160	600.00
09/25/2020	PREMIER FACILITY SERVICES, LLC	011863	01926	COVID-19 Janitorial Services: Deep cleaning and de	64*64000160	4,000.00
09/25/2020	THE HOME DEPOT PRO	009626	562212548	Soap, towels, disinfectant, spray bottles, hand sa	64*64000161	915.01
09/25/2020	THE HOME DEPOT PRO	009626	562212563	Soap, bags, disinfectant, spray bottles, gloves t	64*64000161	491.12
09/25/2020	THE HOME DEPOT PRO	009626	562212530	Supplies for Courthouse Covid-19 disifecting soap,	64*64000161	4,731.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
09/25/2020	THE HOME DEPOT PRO	009626	569335193	hands free hand dryers 8-26-20 569335193 COVID-1	64*64000161	6,953.76
09/25/2020	THE HOME DEPOT PRO	009626	562212555	towels, bags, disinfectant, spray bottles, hand sa	64*64000161	795.43
09/25/2020	TOLBERT, JUSTIN	007750	CARES/AUG20	CARES ACT / AUGUST 2020 COVID-19 RESPONSE (37 Hour	64*64000162	740.00
09/25/2020	TRACTOR SUPPLY CREDIT PLAN	003851	258840	invoice 258840, COVID supply gloves, 8/26/20	64*64000163	77.91
09/25/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	CARES#1	CARES Act Reimbursement for Small Business loans d	64*64000164	100,000.00
09/25/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	CARES#2	CARES ACT REIMBURSEMENT # 1	64*64000165	44,542.82
09/25/2020	WISE GLASS & MIRROR, INC.	000753	43104	Security glass for adm. secretary, and building an	64*64000166	950.90
09/25/2020	WISE RESCUE SQUAD	000929	CARES#2	Reimbursement for COVID-19 related items	64*64000167	6,020.40
09/25/2020	WISE RESCUE SQUAD	000929	CARES#1	Reimbursement for COVID-19 related items	64*64000167	639.41
						348,039.24
Dept. Total						554,458.49
8419 - DRONE INNOVATION GRANT						
640-8419-505810-9999						
09/10/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B21-016	Drone Innovation Grant Closeout	64*64000139	3,717.50
						3,717.50
Dept. Total						3,717.50
8422 - GUEST RIVER BROWNFIELDS						
640-8422-505810-9999						
09/25/2020	CARDNO, INC	011223	297702	BFVA Gues River Group Brownfields Services rendere	64*64000154	120,569.86
						120,569.86
Dept. Total						120,569.86
9999 - NON-DEPARTMENT						
640-9999-212101-9999						
09/10/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	6081269	invoice 6081269, COVID 19 - supplies, 4/24/20	64*64000145	107.09
09/25/2020	DUNCAN PARNELL	007451	963873	invoice Quote 8019, COVID 19 Supplies Telework, 6/	64*64000155	17,530.00
						17,637.09
Dept. Total						17,637.09
Fund Total						696,382.94

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
09/10/2020	UNITED STATE TREASURY	005343	M100_2096		100*2096	1,200.00
09/18/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2098		100*2098	1,970.32
09/18/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2097		100*2097	741.00
09/24/2020	TREASURER OF VIRGINIA	005405	M100_2100		100*2100	988.70
09/24/2020	WISE CO TREASURER	002510	M100_2099		100*2099	2,216.41
						7,116.43
Dept. Total						7,116.43
Fund Total						7,116.43
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
09/10/2020	APPALACHIA, TOWN OF	000705	JUN20/LOCSAL	June 2020 Local Sales Distriburion	92*92000853	8,680.96
09/10/2020	BIG STONE GAP, TOWN OF	002689	JUN20/LOCSAL	June 2020 Local Sales Distribution	92*92000854	20,771.36
09/10/2020	COEBURN, TOWN OF	000837	JUN20/LOCSAL	June 2020 Local Sales Distribution	92*92000855	9,651.34
09/10/2020	POUND, TOWN OF	002690	JUN20/LOCSAL	June 2020 Local Sales Distribution	92*92000856	4,956.80
09/10/2020	ST PAUL, TOWN OF	002008	JUN20/LOCSAL	June 2020 Local Sales Distribution	92*92000857	4,222.46
09/10/2020	WISE, TOWN OF	000880	JUN20/LOCSAL	June 2020 Local Sales Distribution	92*92000858	11,697.01
						59,979.93
Dept. Total						59,979.93
Fund Total						59,979.93
Grand Total						3,341,754.59