

County of Wise, Virginia
Expenditure Transaction Report for 10/01/2020 thru 10/31/2020
FY 2020-21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
10/26/2020	MUNICIPAL CODE CORPORATION	000844	00349382	Online Code Hosting 10/01/20-09/30/21	01*1091785	950.00
10/26/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-1	Thompson & Litton MOU for development of conceptua	01*1091814	6,500.00
						7,450.00
110-1101-505203-9999						
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	48.57
						48.57
110-1101-505401-9999						
10/09/2020	SHORTT, TERRY L	006911	R.PICKETT	Frame/Matte: Rodney Douglas Pickett Memorial Bridg	01*1091734	45.00
						45.00
Dept. Total						7,543.57
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
10/09/2020	COMCAST	010972	8628/09.24.20	Acct # 8396 80 019 0038628	01*1091661	133.35
						133.35
Dept. Total						133.35
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	185.85
						185.85
110-1201-503005-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	495.29
						495.29

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1201-505203-9999						
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	48.57
10/26/2020	LAURA A TAYLOR-BAUGH	011878	JUL20-SEP20	July 2020 - Septembmer 2020 Cell Stipend	02*5514	150.00
						198.57
110-1201-505401-9999						
10/09/2020	BENTLEY DISTRIBUTING INC	001439	07755	Cooler Rent	01*1091649	9.00
10/09/2020	BENTLEY DISTRIBUTING INC	001439	289219	(16) 5-Gal Water; (1) ESC Surcharge	01*1091649	85.50
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124838	Staples, Tape	01*1091665	28.26
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124696	Clipboard, Correction Tape, Copy Paper, File Pocke	01*1091665	161.88
10/09/2020	OFFICE DEPOT	010121	125178262-001	Order # 125178262-001 (09/18/20) Easy Grip Pocket	01*1091684	85.97
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125402	Lorell Tempered Glass Chairmat	01*1091756	85.00
10/26/2020	KWIK KAFE CO INC	008526	0037916	(2) Coffee Kits	01*1091779	56.00
						511.61
110-1201-505411-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Books & Subscriptions	01*1091648	355.72
						355.72
110-1201-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	8,797.03
						8,797.03
110-1201-505506-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Travel	01*1091648	61.72
						61.72
110-1201-505801-9999						
10/09/2020	WISE CO. CHAMBER OF COMMERCE	000928	2020-D-08	October 5, 2020 Autumn Invitational Golf Tournamen	01*1091727	440.00
						440.00
Dept. Total						11,045.79
1204 - LEGAL SERVICES						
110-1204-503002-9999						
10/09/2020	O'QUINN, JEREMY	007461	02552	October 2020 WC DSS Monthly Fee	01*1091683	2,000.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,000.00
110-1204-505203-9999						
10/09/2020	THOMSON REUTERS - WEST	000863	843089953	September 2020 Online Charges - Co Atty	01*1091706	37.11
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	88.58
						125.69
110-1204-505411-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Books & Subscriptions	01*1091648	54.00
						54.00
110-1204-505504-9999						
10/09/2020	ABBOTT, MICHAEL H.	004094	072220	07/22/20-07/24/20 Travel to Richmond, VA to DGA C	01*1091637	209.79
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Travel (Conv & Ed)	01*1091648	35.00
						244.79
110-1204-505801-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Dues & Assoc. Memb.	01*1091648	175.00
10/26/2020	WISE COUNTY BAR ASSOCIATION	000923	2020/COATTY	2020 Bar Dues: Co Atty (K.Mullins)	01*1091815	100.00
						275.00
Dept. Total						2,699.48
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	35.18
						35.18
110-1209-503002-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3883446	INVOICE# INV3883446; INVOICE DATE: 10/4/2020 CANON	01*1091794	139.14
						139.14
110-1209-505203-9999						
10/09/2020	COMCAST	010972	8199/09.28.20	Acct # 8396 80 019 0028199	01*1091660	35.06
						35.06
110-1209-505401-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(9-21-20)	CARD#6296; STATEMENT DATE: 9/21/2020 ADOBE ACROPRO	01*1091644	14.99
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(9-21-20)	ROMA'S LLC - STAFF MEETING-11 ATTENDEES	01*1091644	116.07
10/26/2020	LAWSON WATER CONDITIONING	001245	242171	INVOICE# 242171; INVOICE DATE: 8/5/2020 BOTTLED WA	01*1091781	14.50
10/26/2020	LAWSON WATER CONDITIONING	001245	243362	INVOICE #243362; INVOICE DATE: 9/18/2020 BOTTLED W	01*1091781	7.25
10/26/2020	LAWSON WATER CONDITIONING	001245	243325	INVOICE# 243325; INVOICE DATE: 9/4/2020 BOTTLED WA	01*1091781	14.50
10/26/2020	LAWSON WATER CONDITIONING	001245	243602	INVOICE #: 243602; INVOICE DATE: 10/01/2020 OCTOBE	01*1091781	9.95
10/26/2020	LAWSON WATER CONDITIONING	001245	242308	INVOICE#: 242308; INVOICE DATE: 9/01/2020 SEPTEMBE	01*1091781	9.95
10/26/2020	LAWSON WATER CONDITIONING	001245	242220	INVOICE# 242220; INVOICE DATE: 8/21/2020 BOTTLED W	01*1091781	14.50
						201.71

110-1209-505411-9999

10/26/2020	J.D. POWER	000971	ORD85587	INVOICE# ORD85587; INVOICE DATE: 9/22/2020 POWERSP	01*1091786	35.00
10/26/2020	J.D. POWER	000971	ORD82030	INVOICE# ORD82030; INVOICE DATE: 9/22/2020 RV GUID	01*1091786	55.00
10/26/2020	J.D. POWER	000971	ORD82433	INVOICE# ORD82433; INVOICE DATE:9/22/2020 OLDER US	01*1091786	35.00
10/26/2020	J.D. POWER	000971	ORD81784	INVOICE#: ORD81784; INVOICE DATE: 9/22/2020 VINTAG	01*1091786	50.00
						175.00

110-1209-505412-9999

10/26/2020	WELDON COOPER CENTER	004645	0494	FORM# 0494; FORM DATE: 10/08/2020 LAURA STURGILL -	01*1091812	75.00
10/26/2020	WELDON COOPER CENTER	004645	01333	FORM# 1333; FORM DATE: 10/08/2020 JASMINE COLE - D	01*1091812	75.00
						150.00

Dept. Total **736.09**

1210 - ASSESSOR

110-1210-505426-9999

10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	6,465.19
						6,465.19

Dept. Total **6,465.19**

1213 - TREASURER

110-1213-502007-9999

10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	35.35
						35.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-503005-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	275.32
						275.32
110-1213-505203-9999						
10/09/2020	COMCAST	010972	8199/09.28.20	Acct # 8396 80 019 0028199	01*1091660	17.53
10/09/2020	WHITE, JOYCE LYNN	001258	10012020	INV#10012020 (10/01/2020) SEPT PHONE REIMBURSEMENT	02*5508	50.00
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	88.58
						156.11
110-1213-505401-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Office Supplies	01*1091648	239.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-2020)	INV#09212020 (09/21/2020) APPLE BILL FOR D SMITH	01*1091646	2.99
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-2020)	INV#09212020 (09/21/2020) STERICYCLE INC FOR SHRED	01*1091646	1,191.75
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124837	INV#124837 (09/28/2020) COPY PAPER	01*1091665	79.80
10/09/2020	SMITH, DELORES WILSON	003888	09262020	INV#09262020 (09/26/2020) COMPUTER ADAPTER	02*5506	27.30
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125401	INV#125401 (10/13/2020) CALCULATOR TAPE	01*1091756	75.80
10/26/2020	LAWSON WATER CONDITIONING	001245	243366	INV#243366 (09/18/2020) BOTTLED WATER	01*1091781	7.25
10/26/2020	LAWSON WATER CONDITIONING	001245	243331	INV#243331 (09/04/2020) BOTTLED WATER	01*1091781	7.25
10/26/2020	LAWSON WATER CONDITIONING	001245	242301	INV#242301 (09/01/2020) SEPTEMBER RENT	01*1091781	9.95
10/26/2020	LAWSON WATER CONDITIONING	001245	242217	INV#242217 (08/21/2020) BOTTLED WATER	01*1091781	7.25
10/26/2020	LAWSON WATER CONDITIONING	001245	243595	INV#243595 (10/01/2020) OCTOBER RENT	01*1091781	9.95
10/26/2020	LAWSON WATER CONDITIONING	001245	242173	INV#242173 (08/05/2020) BOTTLED WATER	01*1091781	7.25
						1,665.54
110-1213-505412-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-2020)	INV#09212020 (09/21/2020) TREAS & DEPUTY VIRTUAL C	01*1091646	525.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Education	01*1091648	125.00
						650.00
110-1213-505413-9999						
10/26/2020	BMS DIRECT	003393	145708	INV#145708 (09/30/2020) PERSONAL PROPERTY BILLS/TI	01*1091746	4,439.50
						4,439.50
110-1213-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	2,155.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						2,155.06
110-1213-505506-9999						
10/26/2020	SMITH, DELORES WILSON	003888	10042020	INV#10042020 (10/04/2020) TRAVEL TO NASHVILLE FOR	02*5513	1,208.64
10/26/2020	WHITNEY BROOKE SCOTT	010202	10042020	INV#10042020 (10/04/2020) TRAVEL TO NASHVILLE FOR	02*5512	377.20
						1,585.84
Dept. Total						10,962.72
1220 - AUTOMATED DATA PROC						
110-1220-503005-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	79.16
						79.16
110-1220-505203-9999						
10/09/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/10.01.20	ACCT# 0464010793 10/01/20 - 100MBPS SYNC INTERNET	01*1091700	450.00
						450.00
110-1220-507010-9999						
10/26/2020	DELL MARKETING, LLP	000684	10432335980	POWEREDGE R440 SERVER, 2 x Intel Xeon Silver 4215	01*1091754	6,387.97
						6,387.97
Dept. Total						6,917.13
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	10.31
						10.31
110-1230-503002-9999						
10/09/2020	TRI-CITY BLUEPRINT & SUPPLY	004935	0150402-IN	invoice 0150402-IN, Plotter repair, 9/14/20	01*1091710	1,050.00
10/26/2020	HURT & PROFFITT INC	001069	61876	invoice 61876, Info technology, 10/12/20	01*1091773	680.00
10/26/2020	KING-MOORE INC	003121	03866	invoice 3866, Parcel mapping updates Jan-Sept, 10/	01*1091776	1,498.00
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	186.19
						3,414.19
110-1230-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	COMCAST	010972	8199/09.28.20	Acct # 8396 80 019 0028199	01*1091660	17.54
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	137.15
						154.69
110-1230-505401-9999						
10/09/2020	AMAZON CAPITAL SERVICES	010345	1KYF-1RJL-NWPJ	invoice 1KYF-1RJL-NWPJ, note disoenser, notes, des	01*1091641	107.04
						107.04
110-1230-505408-9999						
10/26/2020	DON'S AUTO PARTS, INC.	000710	48797	invoice 48797, Oil-filter-bulbs-brakepads, 10/9/20	01*1091757	102.26
						102.26
110-1230-505422-9999						
10/09/2020	MAGGARD SALES	001911	73692	invoice 73692, tool set - gloves - wrench, 9/23/20	01*1091677	246.03
						246.03
110-1230-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	3,149.97
						3,149.97
110-1230-505810-9999						
10/09/2020	APCO INTERNATIONAL INC	001788	724538	invoice 724538, FY21 PEP Grant, 8/24/20	01*1091642	439.00
10/09/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	0000003192	invoice 0000003192, Multi regional PEP Grant, 9/23	01*1091679	1,413.00
						1,852.00
Dept. Total						9,036.49
1302 - REGISTRAR						
110-1302-503002-9999						
10/26/2020	MULLINS, GLORIA DIANNA	007393	11.06.18/ELECTION	11/06/18 Election	01*1091758	150.00
						150.00
110-1302-503005-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	152.40
						152.40
110-1302-503006-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	ALPHAGRAPHICS OF NEW BERN	010813	27995	Date: 09/08/2020 Invoice# 27995 (ID Confirmation S	01*1091640	153.59
10/09/2020	OWEN G DUNN COMPANY	010494	23111	Date: 09/23/2020 Invoice# 23111 (#10 Window Envelo	01*1091685	214.10
						367.69
110-1302-507010-9999						
10/09/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1151642	Purchase Order created via Sales Order Agreement.	01*1091666	40,925.00
10/09/2020	OWEN G DUNN COMPANY	010494	23067	Date: 09/17/2020 Invoice# 23067 (Early Voting Supp	01*1091685	3,148.50
						44,073.50
Dept. Total						44,743.59
2101 - CIRCUIT COURT						
110-2101-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	15.86
						15.86
110-2101-505203-9999						
10/09/2020	COMCAST	010972	7209/09.18.20	Acct # 8396 80 019 0027209 (09/18/20)	01*1091659	93.10
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	48.57
						141.67
110-2101-505401-9999						
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123926	Inv # 123926 (09/01/20) (20) Pks Copy Paper	01*1091665	79.80
10/09/2020	ROBERT J YOUNG COMPANY	010479	/09.22.20	#3864239, 09/22/2020, Canon Copiers, One-half of i	01*1091699	207.65
10/09/2020	U.S. POSTAL SERVICE	000702	1980/10.31.20	PO Box 1980 yearly rent	01*1091713	120.00
						407.45
110-2101-505830-9999						
10/09/2020	W&K CONSULTING	011853	01013	Inv# 1013 (9/15/20) 100 10 panel oral drug swabs	01*1091724	650.00
						650.00
Dept. Total						1,214.98
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
10/09/2020	LEAF	006459	11073477	Konica Minolta Bizhub 227 (Gen Dist Crt)	01*1091675	94.26
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	119.85

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						214.11
110-2102-505203-9999						
10/09/2020	COMCAST	010972	8199/09.28.20	Acct # 8396 80 019 0028199	01*1091660	17.54
						17.54
110-2102-505401-9999						
10/26/2020	GUERNSEY	010470	INV-1962190	TRAY*LETTER, WOOD, MY	01*1091771	17.70
10/26/2020	GUERNSEY	010470	INV-1135888	INV-1135888 02/21/18 STAPLES	01*1091771	16.96
10/26/2020	GUERNSEY	010470	INV-1961475	STAND, TELEPHONE, BK	01*1091771	13.36
						48.02
Dept. Total						279.67
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
10/09/2020	COMCAST	010972	8199/09.28.20	Acct # 8396 80 019 0028199	01*1091660	17.54
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.20	Acct # 01715195	01*1091769	130.43
						147.97
110-2103-507001-9999						
10/09/2020	GUERNSEY	010470	INV-1851748	Inv # INV-1851748 (03/16/20) Highlighters	01*1091668	6.65
						6.65
Dept. Total						154.62
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
10/09/2020	AFTON COMMUNICATIONS	000858	276953	Pagers	01*1091639	110.50
						110.50
Dept. Total						110.50
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
10/26/2020	ALLEN, MARY BETH	009647	09.16.20/JURY	09/16/20 Jury Duty	01*1091759	30.00
10/26/2020	BIPPUS, DIANE	011821	09.16.20/JURY	09/16/20 Jury Duty	01*1091817	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	ROSE, DONALD	010596	09.16.20/JURY	09/16/20 Jury Duty	01*1091796	30.00
						90.00
110-2106-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	34.07
						34.07
110-2106-502013-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, AD Banker	01*1091644	139.66
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, American Bar Association	01*1091644	75.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, VA Land Title Assoc	01*1091644	450.00
						664.66
110-2106-503002-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Secretary of the Commonwealth	01*1091644	45.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, NNA Services	01*1091644	15.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Identrust	01*1091644	137.00
10/09/2020	HOLBROOK, MITCHELL BLAKE	011824	10.06.20	10/06/2020, Contract Labor, 09/23/2020-10/05/2020	02*5492	425.00
						622.00
110-2106-503005-9999						
10/09/2020	ROBERT J YOUNG COMPANY	010479	3864239	#3864239, 09/22/2020, Canon Copiers, One-half of i	01*1091699	207.66
						207.66
110-2106-505203-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/20, Amazon Web Services	01*1091644	0.40
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Textmarks	01*1091644	19.00
10/09/2020	VA-KY COMMUNICATIONS	000682	58390	#58390, 10/02/2020, VOIP PHONE SERVICE	01*1091715	135.00
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	48.57
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.20	Acct # 01715195	01*1091769	130.43
						333.40
110-2106-505401-9999						
10/09/2020	A-Z OFFICE RESOURCE, INC	000875	5194649	#5194649, 09/17/2020, Batteries	01*1091636	28.08
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	30968, 09/21/2020, Washington Post	01*1091644	10.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Amazon	01*1091644	200.06
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Amazon	01*1091644	13.68

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	KENNEDY, J. JACK	001137	100620	Office Supplies Reimbursement	02*5495	132.42
10/09/2020	SELECT GRAPHICS	002726	15947	#15947, 09/30/2020, Notary Stamp & Embossers	01*1091701	177.32
						561.56
110-2106-505411-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Adobe	01*1091644	14.99
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Richmond Times Dispatch	01*1091644	11.99
						26.98
110-2106-505801-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09/21/20)	#0968, 09/21/2020, Virginia State Bar	01*1091644	290.00
						290.00
110-2106-507007-9999						
10/09/2020	VIRGINIA INTERACTIVE	003274	2411058	#2411058, 09.30/2020, efile app	01*1091723	241.00
						241.00
Dept. Total						3,071.33
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-505410-9999						
10/09/2020	A & A ENTERPRISES INC	001514	68973	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY C	01*1091635	179.00
10/09/2020	BB&T FINANCIAL, FSB	002458	3488/090320	GALLS, UNIFORMS SGT. E. STALLARD	01*1091644	164.00
10/26/2020	A & A ENTERPRISES INC	001514	69057	INVOICE # , INVOICE DATE: DUTY BELT, DEPUT	01*1091738	68.95
						411.95
110-2107-507010-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3488/082420	3488/082420, WALMART, 50" VISIO MONITOR	01*1091644	298.00
						298.00
Dept. Total						709.95
2109 - MAGISTRATE						
110-2109-505203-9999						
10/09/2020	WINDSTREAM	003402	8361/09.30.20	Acct # 011018361	01*1091726	7.39
						7.39

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2109-507001-9999						
10/09/2020	CIT TECHNOLOGY FIN SERV INC	003814	36241315	Inv # 36241315 (09/13/20) Konica Printer 4050 - Ma	01*1091652	55.29
						55.29
Dept. Total						62.68
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	206.78
						206.78
110-2201-503005-9999						
10/09/2020	HUNGATE BUSINESS SERVICES INC	003084	169333	Invoice #169333; Invoice Date 9/30/20; Xerox B/W &	01*1091670	30.17
10/26/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27949967	Invoice #27949967; Invoice Date 10/7/20; Xerox Alt	01*1091770	354.97
						385.14
110-2201-505201-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-20)	Card #8543; Billing Cycle 9/21/20; Credit Card Exp	01*1091645	14.15
						14.15
110-2201-505203-9999						
10/09/2020	THOMSON REUTERS - WEST	000863	843089953	September 2020 Online Charges - Com Atty	01*1091706	333.98
10/09/2020	VERIZON	009753	5281/09.24.20	Invoice #000847045281; Bill Date 9/24/20; Monthly	01*1091717	53.23
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	48.57
10/26/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/10.01.20	Account #424124812; Invoice Date 10/1/20; Broadban	01*1091799	99.95
						535.73
110-2201-505401-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-20)	Card #8543; Billing Cycle 9/21/20; Credit Card Exp	01*1091645	21.02
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-20)	Card #3865; Billing Cycle 9/21/20; Credit Card Exp	01*1091645	143.83
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-20)	Card #3865; Billing Cycle 9/21/20; Credit Card Exp	01*1091645	268.49
10/09/2020	SELECT GRAPHICS	002726	15951	Invoice #15951; Invoice Date 10/2/20; Business Car	01*1091701	54.00
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125400	Invoice #125400; Invoice Date 10/13/20; 92 Brite W	01*1091756	79.80
10/26/2020	LAWSON WATER CONDITIONING	001245	243593	Invoice #243593; Invoice Date 10/1/20; October 202	01*1091781	11.95
10/26/2020	LAWSON WATER CONDITIONING	001245	243324	Invoice #243324; Invoice Date 9/4/20; Bottled Wate	01*1091781	21.75
10/26/2020	LAWSON WATER CONDITIONING	001245	242299	Invoice #242299; Invoice Date 9/1/20; September 20	01*1091781	11.95

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	LAWSON WATER CONDITIONING	001245	242219	Invoice #242219; Invoice Date 8/21/20; Bottled Wat	01*1091781	21.75
						634.54
110-2201-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	2,943.20
						2,943.20
110-2201-505506-9999						
10/09/2020	LAURA M GARDNER	011841	44094	Travel Expense Reimbursement; Mileage on 9/15/20,	02*5486	78.30
						78.30
110-2201-505801-9999						
10/09/2020	WISE COUNTY BAR ASSOCIATION	000923	2020/CWA	2020 Wise County Bar Association Dues (\$100 each x	01*1091729	700.00
						700.00
110-2201-507010-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09-21-20)	Card #3865; Billing Cycle 9/21/20; Credit Card Exp	01*1091645	398.98
						398.98
Dept. Total						5,896.82
2202 - VICTIM/WITN PROTECTION						
110-2202-505203-9999						
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.20	Acct # 01715195	01*1091769	171.49
						171.49
Dept. Total						171.49
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6683/091620	6683/091620, FRESHBOOKS, MONTHLY PRO	01*1091644	15.00
10/09/2020	CINTAS CORPORATION	010686	4062442744	4062442744, 09/23/2020, RUGS	01*1091651	35.00
10/09/2020	STERICYCLE, INC.	001296	4009536596	4009536596, 09/01/2020, HAZARDOUS WASTE DISPOSAL	01*1091704	312.67
10/09/2020	TREASURER OF VA WESTERN DIST	002084	M.DEAN	Dean, Matthew Greg, 8-Jul-20	01*1091708	20.00
10/26/2020	CINTAS CORPORATION	010686	4064345882	4064345882. 10/14/2020, RUGS	01*1091747	35.00
10/26/2020	CINTAS CORPORATION	010686	4063087452	4063087452, 09/30/2020, RUGS	01*1091747	35.00
10/26/2020	CINTAS CORPORATION	010686	4063765252	4063765252, 10/07/2020, RUGS	01*1091747	35.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202027400304	202027400304, 09/30/2020, EMPLOYEE ID, CHIEF DEPUT	01*1091755	20.00
10/26/2020	EQUIFAX CREDIT INFO. SERVICE	001338	6047100	6047100, 09/30/2020, BACKGROUND CHECKS	01*1091760	23.00
10/26/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200831	1254144-20200831, INVESTIGATIVE PHONE SEARCHES	01*1091782	535.50
10/26/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20200930	1254144-20200930, 09/30/2020, INVESTIGATIVE PHONE	01*1091782	545.50
10/26/2020	OCCUMED HEALTH CENTER	000776	39026	39026, 10/01/2020, RANDOM DRUG SCREEN	01*1091790	72.00
10/26/2020	STERICYCLE, INC.	001296	4009664569	4009664569, 11/01/2020, HAZARDOUS WASTE DISPOSAL	01*1091798	312.67
10/26/2020	TREASURER OF VA WESTERN DIST	002084	44111	(1) Osborne, Charlene Dorton, 27-Aug-20; (2) Allen	01*1091804	60.00
10/26/2020	TREASURER OF VA WESTERN DIST	002084	S.COLLINS	Collins, Suzanne Lyneete 11-Jun-20	01*1091804	20.00
						2,076.34

110-3102-503005-9999

10/26/2020	COMMONWEALTH SYSTEMS LLC	004971	00739	739, 10/01/2020, WCSO LICENSE	01*1091751	350.00
10/26/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27884659	27884659, 09/28/2020, COPIER LEASE - WCSO OFFICE	01*1091770	383.63
10/26/2020	KINGSPORT IMAGING SYSTEMS INC	003117	511061	511061, 09/30/2020, COPIER CONTRACT	01*1091777	230.87
						964.50

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10/09/2020	BB&T FINANCIAL, FSB	002458	6993/090920	6993/090920, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091644	17.70
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/091620	6993/091620, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091644	16.10
10/09/2020	PURCHASE POWER	003250	1437/09.09.20	8000-9090-0709-1437, 09/09/2020, LATE FEE AND FINA	01*1091686	40.19
10/26/2020	FEDERAL EXPRESS	000970	7-142-96338	7-142-96338, 10/06/20; 771616699937, 09/24/2020	01*1091761	371.14
10/26/2020	PURCHASE POWER	003250	1771/10.01.20	4720959, 49321771, 10/01/2020, POSTAGE FOR METER	01*1091791	300.00
						745.13

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10/09/2020	VERIZON WIRELESS	000806	9863064530	9863064530, 322699225-00001, 09/18/2020 - DEPUTY C	01*1091719	1,748.92
10/09/2020	VERIZON WIRELESS	000806	9863064534	9863064534, 322699225-00005, 09/18/2020 - MOBILE B	01*1091720	1,439.43
10/09/2020	WINDSTREAM	003402	8361/09.30.20	Acct # 011018361	01*1091726	10.79
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.20	Acct # 01715195	01*1091769	223.20
						3,422.34

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10/09/2020	BB&T FINANCIAL, FSB	002458	6993/091720	6993/091720, STAPLES, (3) PKS. THERMAL LAMINATING	01*1091644	63.16
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/090120	6993/090120, STAPLES, 2 CS. PAPER PLATES, COMMAND	01*1091644	92.14
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/091820	6993/091820, STAPLES, MEMO PADS, CARD STOCK	01*1091644	55.18
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124538	124538, 09/18/2020, HON OFFICE CHAIR, LT. TERESA M	01*1091665	415.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125024	125024, 09/30/2020, BOOKCASE FOR SHERIFF KILGORES	01*1091756	498.00
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124833	124833, 09/28/2020, PADDED ENVELOPES, COPY PAPER	01*1091756	156.17
10/26/2020	KWIK KAFE CO INC	008526	3510:630018	3510:630018, 09/28/2020, 2 CS. COFFEE	01*1091779	57.00
						1,336.65

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10/09/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014572	1210014572, 09/21/2020, 1 EA. TIRE, VA TAG 734-538	01*1091643	210.56
10/09/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014525	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA	01*1091643	525.40
10/09/2020	BB&T FINANCIAL, FSB	002458	6527/09.22.20	6527/072020, AUTO ZONE, PARTS - CAPT. LARRY MULLIN	01*1091644	124.24
10/09/2020	BB&T FINANCIAL, FSB	002458	6568/09.22.20	6568/082620, LABOR TO REPLACE FRONT BRAKE PADS & R	01*1091644	75.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6535/091120	6535/091120, HARBOR FREIGHT, 2 EA. RACHETING CARGO	01*1091644	45.98
10/09/2020	BB&T FINANCIAL, FSB	002458	6568/092220	6568, WISE TRUCK REPAIR, LABOR TO REMOVE AND REPLA	01*1091644	140.00
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/082720	2346/08272020, DMV - TAG FEE - VA TAG 217-783L	01*1091644	5.00
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/082720	2346/082720, DMV - TAG FEE - VA TAG 217-782L	01*1091644	5.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6568/083120	6568/WISE TRUCK REPAIR, R&R AC LINE TO AC COMPRESS	01*1091644	219.04
10/09/2020	BB&T FINANCIAL, FSB	002458	6568/09.22.20	6568/082520, WISE TRUCK REPAIR, PARTS & LABOR TO R	01*1091644	115.00
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/08242020	2346/082420, FENIX, 2 EA. FENIX RC 20 CRADLE FLASH	01*1091644	239.90
10/09/2020	BB&T FINANCIAL, FSB	002458	6568/09.22.20	6568/082620, WISE TRUCK REPAIR, LABOR TO REPLACE F	01*1091644	276.50
10/09/2020	BB&T FINANCIAL, FSB	002458	6568/09.22.20	6568/082620, WISE TRUCK REPAIR, LABOR TO REPLACE F	01*1091644	172.50
10/09/2020	BB&T FINANCIAL, FSB	002458	6527/09.22.20	6527/090720, AUTO ZONE, PARTS - CAPT. LARRY MULLIN	01*1091644	84.23
10/09/2020	FISHER AUTO PARTS	001426	401-297249	401-297249, 09/21/2020, BRAKE PADS, ROTORS, CALIPE	01*1091667	508.98
10/09/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00679	679, 09/10/2020, AUGUST 2020 GAS	01*1091732	6,550.28
10/09/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00670	670, 09/09/2020, JULY 2020 GAS	01*1091732	7,484.48
10/26/2020	DANA SAFETY SUPPLY, INC.	007193	543751	INVOICE #543751, INVOICE DATE: 11/16/2018, SIREN S	01*1091753	151.20
10/26/2020	FISHER AUTO PARTS	001426	401-298297	INVOICE # , INVOICE DATE: BRAKE PADS, BRA	01*1091763	617.90
10/26/2020	FREEDOM FORD LINCOLN INC	000762	98450	Oil change	01*1091764	40.54
10/26/2020	FREEDOM FORD LINCOLN INC	000762	98753	Oil change	01*1091764	53.17
10/26/2020	FREEDOM FORD LINCOLN INC	000762	98777	Oil change	01*1091764	41.74
10/26/2020	FREEDOM FORD LINCOLN INC	000762	40189	INVOICE # , INVOICE DATE: OIL CHANGE AND WAX	01*1091764	41.74
10/26/2020	FREEDOM FORD LINCOLN INC	000762	95620	Exhaust leak, roaring noise, popping noise, steeri	01*1091764	210.00
10/26/2020	FREEDOM FORD LINCOLN INC	000762	40259	40259, 10/15/2020, OIL CHANGE VA TAG 217-771L, DEP	01*1091764	40.54
10/26/2020	FREEDOM FORD LINCOLN INC	000762	98815	Oil change	01*1091764	40.54
10/26/2020	FREEDOM FORD LINCOLN INC	000762	99457	99457, 09/17/2020, OIL CHANGE, DEPUTY A. WALSH	01*1091764	40.54
10/26/2020	FREEDOM FORD LINCOLN INC	000762	98668	Oil change, state inspection sticker	01*1091764	41.74
10/26/2020	FREEDOM FORD LINCOLN INC	000762	152312	Luggage liner	01*1091764	159.59
10/26/2020	GIBSON COLLISION CENTER INC	010598	DBD331C8	DBD331C8, 09/28/2020, REPAIRS VA TAG 217-773L, SGT	01*1091766	3,579.24

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	NEW AGE GRAPHICS	002459	01081	1081, 10/01/2020, DECALS AND INSTALLATION ON 2020	01*1091787	324.58
10/26/2020	NEW AGE GRAPHICS	009792	01062	1062, 08/29/2020, STRIPE PACKAGE FOR 2019 FORD EXP	01*1091788	700.00
10/26/2020	NORTON AUTO & SUPPLY CO., INC.	000677	341702	341702, 10/07/2020, BATTERY - DEPUTY A. TURNER	01*1091789	122.66
						22,987.81

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10/09/2020	BB&T FINANCIAL, FSB	002458	2346/082020	2346/082020, AXON - TASER TARGETS	01*1091644	150.00
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/08.24.20	2346/082450, FENIX, 5 EA. FENIX FLASHLIGHTS AND BE	01*1091644	452.45
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/08.20.2020	2346/082420, NATIONAL TARGET, 10 BOXES TARGETS	01*1091644	846.29
10/26/2020	AXON ENTERPRISES INC	010483	SI-1686653	INVOICE # SI-1686653, INVOICE DATE: 09/25/20 2 EA	01*1091743	2,849.50
10/26/2020	GOLDEN RULE CREATIONS	001155	094581	INVOICE # , INVOICE DATE: DRESS UNIFORM PAT	01*1091767	588.00
						4,886.24

110-3102-505410-9999

10/09/2020	A & A ENTERPRISES INC	001514	69000	INVOICE # , INVOICE DATE: PANTS - MASTER D	01*1091635	49.00
10/09/2020	A & A ENTERPRISES INC	001514	68974	INVOICE # , INVOICE DATE: UNIFORMS LT. T.	01*1091635	136.00
10/09/2020	A & A ENTERPRISES INC	001514	68999	INVOICE # , INVOICE DATE: UNIFORMS, DEPUTY	01*1091635	174.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6634/090120	MERRELL, BOOTS, LT. S. DANIEL	01*1091644	147.42
10/09/2020	BB&T FINANCIAL, FSB	002458	6709/091620	WALMART, SHIRTS, PANTS, DEPUTY Z. STURGILL	01*1091644	23.47
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/082920	ATLANTIC TACTICAL, BOOTS, DEPUTY NATHANIEL BAKER	01*1091644	140.83
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/090820	6993/090820, AMAZON, 3 PACK KIT MAGAZINE POUCH, SG	01*1091644	49.95
10/09/2020	BB&T FINANCIAL, FSB	002458	6634/090920	EBAY, BOOTS, LT. S. DANIEL	01*1091644	42.95
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/09.08.20	6993/090820, OTDEFENSE.COM, HOLSTER THUMBS EXTENSI	01*1091644	33.48
10/09/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09212012	INVOICE # , INVOICE DATE: SHIRT DEPUTY M. T	01*1091671	55.90
10/26/2020	A & A ENTERPRISES INC	001514	69097	69097, 10/05/2020, HOLSTER QUICK KITS	01*1091738	105.40
10/26/2020	A & A ENTERPRISES INC	001514	69099	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY	01*1091738	64.00
10/26/2020	A & A ENTERPRISES INC	001514	69098	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY	01*1091738	162.00
10/26/2020	A & A ENTERPRISES INC	001514	69066	INVOICE # , INVOICE DATE: SHIRTS, SGT. J.	01*1091738	186.00
						1,370.40

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10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	58,020.08
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	352,228.96
						410,249.04

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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/090820	5767/090820, TRANSPORT MORGAN COUNTY TN, SGT. G. M	01*1091644	27.48
10/09/2020	BB&T FINANCIAL, FSB	002458	6717/09.22.20	6717/090420, TRANSPORT BRISTOL VA, SGT. J. ROOP, D	01*1091644	16.43
10/09/2020	BB&T FINANCIAL, FSB	002458	6659/082820	6659/082820, TRANSPORT BRISTOL VA, DEPUTY J. KILBO	01*1091644	4.36
10/09/2020	BB&T FINANCIAL, FSB	002458	3488/09.22.20	3488/091620, TRAINING BRISTOL VA, MAJOR E. JESSEE	01*1091644	8.89
10/09/2020	BB&T FINANCIAL, FSB	002458	3488/09.22.20	3488/091720, TRAINING BRISTOL VA, MAJOR E. JESSEE	01*1091644	3.34
10/09/2020	BB&T FINANCIAL, FSB	002458	3488/09.22.20	3488/091820, TRAINING BRISTOL VA, MAJOR E. JESSEE	01*1091644	13.16
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/08202020	2346/082020, SWVA CRIMINAL JUSTICE TRAINING ACADEM	01*1091644	35.05
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/090220	5767/090220, TRANSPORT SULLIVAN COUNTY TN, SGT. G.	01*1091644	20.58
10/09/2020	BB&T FINANCIAL, FSB	002458	6642/091620	6642/091620, TRAINING BRISTOL VA, SGT. M STORIE	01*1091644	18.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6350/09.22.20	6350/091420, TRAINING BRISTOL VA, SGT. R. VANOVER,	01*1091644	29.40
10/09/2020	BB&T FINANCIAL, FSB	002458	6350/09.22.20	6350/091520, TRAINING BRISTOL VA, SGT. R. VANOVER,	01*1091644	28.70
10/09/2020	BB&T FINANCIAL, FSB	002458	6350/09.22.20	6350/091620, TRAINING BRISTOL VA, SGT. R. VANOVER,	01*1091644	24.36
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/082520	5767/082520, TRANSPORT KNOXVILLE TN, SGT. G. MCCAR	01*1091644	62.27
10/09/2020	BB&T FINANCIAL, FSB	002458	6717/09.22.20	6717/083120, TRANSPORT BRISTOL VA, SGT. J. ROOP, D	01*1091644	21.13
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/091820	5767/091820, TRANSPORT PIKE COUNTY KY, SGT. G. MCC	01*1091644	11.39
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/092220	5767/082420, TRANSPORT MARTINSVILLE VA, SGT. G. MC	01*1091644	32.52
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/091520	5767/091520, TRANSPORT WASHINGTON COUNTY TN, SGT.	01*1091644	8.52
10/09/2020	BB&T FINANCIAL, FSB	002458	6634/091120	6634/091120, TRAINING BRISTOL VA, LT. S. DANIEL	01*1091644	18.94
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/090720	5767/090720, TRANSPORT VIRGINIA BEACH VA, SGT. G.	01*1091644	590.67
10/09/2020	BB&T FINANCIAL, FSB	002458	3765/09.22.20	3765/091520, TRAINING BRISTOL VA, SGT. G. NICELY,	01*1091644	31.01
10/09/2020	BB&T FINANCIAL, FSB	002458	6350/090920	6350/090920, TRAINING BRISTOL VA, SGT. R. VANOVER	01*1091644	53.83
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/092220	5767/082620, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091644	12.57
10/09/2020	BB&T FINANCIAL, FSB	002458	6709/091420	6709/091420, TRAINING BRISTOL VA, DEPUTY Z. STURGI	01*1091644	10.34
10/09/2020	BB&T FINANCIAL, FSB	002458	6659/09.22.20	6659/091420, TRAINING BRISTOL VA, DEPUTY J. KILBOU	01*1091644	11.96
10/09/2020	BB&T FINANCIAL, FSB	002458	6659/09.22.20	6659/091520, TRAINING BRISTOL VA, DEPUTY J. KILBOU	01*1091644	9.90
10/09/2020	BB&T FINANCIAL, FSB	002458	6717/091820	6717/091820, TRAINING BRISTOL VA, DISPATCHER B. MA	01*1091644	75.31
10/09/2020	BB&T FINANCIAL, FSB	002458	6469/100120	6469/100120, LATE FEE, FINANCE CHARGE	01*1091644	217.03
10/09/2020	BB&T FINANCIAL, FSB	002458	3765/09.22.20	3765/091420, TRAINING BRISTOL VA, SGT. G. NICELY,	01*1091644	51.26
10/09/2020	BB&T FINANCIAL, FSB	002458	5767/092220	5767/082020, TRANSPORT PIKEVILLE KY, SGT. G. MCCAR	01*1091644	17.54
10/26/2020	GD-OTS	011893	50001309	50001309, SIMUNITION, 3 EA. REGISTRATION, INSTRUCT	01*1091765	1,860.00
10/26/2020	RASNAKE, COURTNEY	002709	20201015	20201015, 10/15/2020 - REIMBURSEMENT FOR MEALS AND	01*1091792	543.58
10/26/2020	ROBINETTE, JENNIFER	005435	01215	1215, 10/14/2020, REIMBURSEMENT FOR HOTEL ROOM/HOL	01*1091795	103.74
						3,973.26

110-3102-505506-9999

10/09/2020	BB&T FINANCIAL, FSB	002458	3765/092220	3765/090920, TRAINING MARION VA, SGT. G. NICELY	01*1091644	13.45
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	BB&T FINANCIAL, FSB	002458	3765/092220	3765/091020, TRAINING ABINGDON & BRISTOL VA, SGT.	01*1091644	17.22
10/09/2020	BB&T FINANCIAL, FSB	002458	6642/082420	6642/082420 SRO BASIC DEPUTY J. EDMISTON	01*1091644	203.05
10/09/2020	BB&T FINANCIAL, FSB	002458	6626/082820	6626/082820, SRO BASIC, DEPUTY J. STINE, DEPUTY J.	01*1091644	191.73
10/26/2020	SWVA CRIMINAL JUSTICE TRAIN.	000890	01159	1159, 10/14/2020, BASIC SWAT SCHOOL, SGT. G. NICEL	01*1091800	200.00
						625.45
110-3102-505801-9999						
10/09/2020	VIRGINIA SHERIFF'S ASSOCIATION	001317	3000000526	300000526, 09/18/2020, 2021 SHERIFF'S DUES	01*1091722	693.00
						693.00
110-3102-507010-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/080620	6993/080620, DELL, 2 COMPUTERS	01*1091644	2,815.88
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/082420	2346/082420, BEAR INDEPENDENT, MEDICAL KITS, MASS	01*1091644	6,875.00
10/09/2020	TRI-TECH FORENSICS, INC.	011862	309108	309108, 08/26/2020, BLEEDING CONTROL INSTRUCTOR KI	01*1091712	1,425.00
10/26/2020	BEAR INDEPENDENT, LLC	011826	000004	INVOICE # 000004, INVOICE DATE: 10/08/20 55 EA. M	01*1091745	6,875.00
						17,990.88
Dept. Total						471,321.04
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505410-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6535/082520	6535/082520, 5.11, PANTS SGT. D. PHILLIPS	01*1091644	142.13
						142.13
110-3103-507010-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/09.01.20	6993/090120, DELL, COMPUTER FOR CID	01*1091644	1,407.94
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/091520	6993/091520, STAPLES, HP 404DN PRINTER AND PRINT C	01*1091644	285.98
						1,693.92
Dept. Total						1,836.05
3202 - VOLUNTEER FIRE DEPARTMENTS						
110-3202-505801-9999						
10/09/2020	VIRGINIA DEPARTMENT OF FORESTRY	001578	20177552	County Fire Suppression 145,222 acres	01*1091721	13,069.98
						13,069.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						13,069.98
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	16.36
						16.36
110-3303-503012-9999						
10/09/2020	INTRADO LIFE & SAFETY, INC	010882	219482	219482, 09/30/2020, A911 LOCATION DATA MANAGEMENT,	01*1091672	11,420.00
10/26/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27899867	27899867, 09/29/2020, COPIER LEASE - DISPATCH	01*1091770	253.00
10/26/2020	GREAT AMERICA FINANCIAL SRVCS	004112	27830743	27830743, 09/18/2020, COPIER LEASE	01*1091770	253.00
10/26/2020	HUNGATE BUSINESS SERVICES INC	003084	169940	169940, 10/13/2020, BILLABLE COPIES	01*1091772	4.97
10/26/2020	INTRADO LIFE & SAFETY, INC	010882	218122	218122, 08/31/2020, A911 LOCATION DATA MANAGEMENT,	01*1091774	11,420.00
						23,350.97
110-3303-505104-9999						
10/09/2020	KU/ODP	000732	8029/10.01.20	Acct # 3000-2893-8029	01*1091673	48.70
10/09/2020	KU/ODP	000732	9200/09.25.20	Acct # 3000-0086-9200	01*1091673	30.00
10/09/2020	KU/ODP	000732	3594/09.28.20	Acct # 3000-0265-3594	01*1091673	306.15
10/09/2020	KU/ODP	000732	4341/09.25.20	Acct # 3000-0574-4341	01*1091673	76.07
10/09/2020	WISE, TOWN OF	000880	3249/09.15.20	Acct # 3249	01*1091733	36.65
10/09/2020	WISE, TOWN OF	000880	3248/09.15.20	Acct # 3248	01*1091733	156.65
10/26/2020	KU/ODP	000732	4921/10.06.20	Acct # 3000-0739-4921	01*1091778	31.04
10/26/2020	KU/ODP	000732	2437/10.06.20	Acct # 3000-4005-2437	01*1091778	42.74
10/26/2020	KU/ODP	000732	2468/09.24.20	3000-0435-2468 (09/24/20)	01*1091778	30.00
						758.00
110-3303-505203-9999						
10/26/2020	VERIZON WIRELESS	000806	9863064533	9863064533, 09/18/2020, DISPATCH SUPERVISORS CELL	01*1091810	121.32
						121.32
110-3303-505401-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6626/091420	6626/091420, AMAZON, RECOGNITION PINS FOR DISPATCH	01*1091644	366.93
						366.93
Dept. Total						24,613.58

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3401 - BUILDING & ZONING						
110-3401-503002-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	191.19
						191.19
110-3401-505401-9999						
10/26/2020	CYNTHIA A EWING	010283	9821209917-000001	Reimburse for HP printer ink cartridges purchased	02*5511	60.13
10/26/2020	CYNTHIA A EWING	010283	9821209917-000001	Tax - items were not purchased tax-exempt	02*5511	6.46
10/26/2020	CYNTHIA A EWING	010283	9821209917-000001	Reimburse for HP printer ink cartridges purchased	02*5511	61.84
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124839	12 COUNT POP UP POST ITS NOTES	01*1091756	20.28
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124839	1 BOX BUSINESS ENVELOPES	01*1091756	43.89
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124839	12 COUNT SMALL POST-ITS; INVOICE #124839	01*1091756	1.87
						194.47
110-3401-505408-9999						
10/26/2020	FREEDOM FORD LINCOLN INC	000762	99134	Service Inspector's vehicle	01*1091764	45.52
						45.52
110-3401-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	2,155.06
						2,155.06
110-3401-505810-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09.21.20)	Grant Exp	01*1091647	807.00
						807.00
Dept. Total						3,393.24
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	37.24
						37.24
110-3501-503002-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	83.40
10/26/2020	WRIGHT PEST ELIMINATION	002523	SEP20/ANMLSHLTR	September 2020 (09/29/20) Animal Shelter	01*1091816	20.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						103.40
110-3501-505101-9999						
10/09/2020	KU/ODP	000732	9935/09.22.20	Acct # 3000-0633-9935	01*1091673	283.17
						283.17
110-3501-505103-9999						
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/09.28.20	Acct # 04815	01*1091728	275.00
						275.00
110-3501-505105-9999						
10/26/2020	CINTAS CORPORATION	010686	4062332443	Inv # 4062332443 (09/22/20) Refills, rugs, chemica	01*1091747	128.25
10/26/2020	CINTAS CORPORATION	010686	4062947032	Inv # 4062947032 (09/29/20) Dust mop, towels, rugs	01*1091747	93.00
						221.25
110-3501-505203-9999						
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	88.58
10/26/2020	VERIZON	009753	1-77/10.07.20	Acct # 650-890-970-0001-77	01*1091809	139.87
						228.45
110-3501-505407-9999						
10/26/2020	LOWE'S OF WISE COUNTY	000675	02997	Inv # 02997 (09/21/20) Insulation	01*1091783	47.76
10/26/2020	LOWE'S OF WISE COUNTY	000675	27280	Inv # 27280 (09/22/20) Light bulbs	01*1091783	193.62
						241.38
110-3501-505412-9999						
10/26/2020	VACA (VA ANIMAL CONTROL ASSOCIATI	007468	DUES/10.25.18	MEMBERSHIP DUES: HOLLY MINIARD (ASSOCIATE); BEVE	01*1091807	55.00
						55.00
110-3501-505415-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Misc.	01*1091648	45.00
						45.00
110-3501-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	6,299.93
						6,299.93

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						7,789.82
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	28.51
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.20	Acct # 01715195	01*1091769	130.43
10/26/2020	VERIZON	009753	1-84/10.12.20	Acct # 351-010-564-0001-84	01*1091809	651.24
						810.18
110-3505-505810-9999						
10/09/2020	SHEEHY FORD LINCOLN	007445	EP3182359	invoice EP3182359, 2020 Ford truck, 10/1/20	01*1091702	38,167.57
						38,167.57
Dept. Total						38,977.75
4302 - COURT HOUSE						
110-4302-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	69.52
						69.52
110-4302-503004-9999						
10/09/2020	LOWE'S OF WISE COUNTY	000675	02268/09.22.20	putty knives, sealer, walk board to repair roof ov	01*1091676	248.37
10/09/2020	LOWE'S OF WISE COUNTY	000675	01223/09.22.20	Roof sealer to repair roof over Circuit court	01*1091676	175.14
10/09/2020	LOWE'S OF WISE COUNTY	000675	02793	New sink basin and faucet for shop 9-25-20 02793	01*1091676	169.29
10/09/2020	LOWE'S OF WISE COUNTY	000675	02228/09.16.20	4' bulbs, clip case 9-16-20 02228	01*1091676	72.17
10/09/2020	LOWE'S OF WISE COUNTY	000675	27744	pipe dope, pipe, unions, and fittings for Courthou	01*1091676	65.43
10/09/2020	LOWE'S OF WISE COUNTY	000675	27288	roof compound, black roofing sealer, anchors, putt	01*1091676	321.54
10/09/2020	LOWE'S OF WISE COUNTY	000675	02203	Doorlock and keys for inmate room old side 9-28-20	01*1091676	66.43
10/09/2020	LOWE'S OF WISE COUNTY	000675	02649/09.30.20	pipes for boiler repair 9-30-20 02649	01*1091676	12.41
10/26/2020	AIRGAS USA, LLC	007111	1094172902	Bottle of Nitrogen 10-15-20 1094172902	01*1091739	30.43
10/26/2020	GRAINGER	002737	9678138083	Pump motor for boiler 10-8-20 9678138083	01*1091768	247.26
10/26/2020	LOWE'S OF WISE COUNTY	000675	08028	Contact cement, Hanger 10-18-20 08028	01*1091783	35.08
10/26/2020	LOWE'S OF WISE COUNTY	000675	02092/10.14.20	applicator, rubber membrane sealant, brushes	01*1091783	116.57
10/26/2020	LOWE'S OF WISE COUNTY	000675	01356	Sealer 01356 10-15-20	01*1091783	28.20
						1,588.32

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-503005-9999						
10/09/2020	TRANE	002111	311167275	Repair of Courthouse chiller 9-30-20 311167275	01*1091707	1,659.24
10/09/2020	UNITED ELEVATOR SERVICES LLC	005127	C035387	Elevator contract maintenance for Courthouse	01*1091714	2,939.49
10/26/2020	TRANE	002111	311190280	Quarterly Courthouse contract payment 10-7-20	01*1091802	3,171.75
						7,770.48
110-4302-505101-9999						
10/09/2020	KU/ODP	000732	2153/09.28.20	Acct # 3000-0182-2153	01*1091673	12.00
10/09/2020	KU/ODP	000732	5447/09.25.20	Acct # 3000-0095-5447	01*1091673	7,338.20
10/09/2020	KU/ODP	000732	9897/09.24.20	Acct # 3000-0431-9897	01*1091673	27.67
10/26/2020	KU/ODP	000732	4889/10.06.20	Acct # 3000-3733-4889	01*1091778	442.36
						7,820.23
110-4302-505103-9999						
10/09/2020	WISE, TOWN OF	000880	3251/09.15.20	Acct # 3251	01*1091733	441.54
10/09/2020	WISE, TOWN OF	000880	3250/09.15.20	Acct # 3250	01*1091733	289.50
						731.04
110-4302-505203-9999						
10/09/2020	COMCAST	010972	8199/09.28.20	Acct # 8396 80 019 0028199	01*1091660	35.05
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	242.85
10/26/2020	MCI COMM SERVICE	004828	9356/10.11.20	Acct # 2DG49356	01*1091784	36.00
10/26/2020	VERIZON	009753	1-76/10.09.20	Acct # 850-478-478-0001-76	01*1091809	160.37
10/26/2020	VERIZON	009753	1-65/10.09.20	Acct # 650-074-272-0001-65	01*1091809	49.15
						523.42
110-4302-505407-9999						
10/09/2020	LOWE'S OF WISE COUNTY	000675	02437/09.29.20	Shop vac filter, brushes to clean boiler 9-29-20	01*1091676	77.51
10/09/2020	LOWE'S OF WISE COUNTY	000675	02587	4' bulbs 9-30-20 02587	01*1091676	37.24
10/09/2020	NAPA AUTO PARTS	001774	341106	bulbs and headlight 9-15-20 341106	01*1091681	18.23
						132.98
110-4302-505413-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Other Operating Supplies	01*1091648	58.04
10/09/2020	COLOR ID	008644	251042	(100) Navy Blue Lanyards Custom Imprint - "Wise Co	01*1091653	332.00
						390.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4302-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	15,425.87
						15,425.87
110-4302-507010-9999						
10/26/2020	GRAINGER	002737	9682545836	New condensate pump and housing for Courthouse boi	01*1091768	1,080.00
						1,080.00
Dept. Total						35,531.90
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.20	Repair & Maintenance	01*1091648	452.78
10/09/2020	SOUTHWEST TOOL RENTAL	000758	W2814	Repair of 3 weed eaters and blower 9-25-20 w2814	01*1091703	171.10
						623.88
110-4303-503005-9999						
10/09/2020	LARGE'S PEST CONTROL	007146	2009113828	Pest control Justice Center 9-21-20 2009113828	01*1091674	70.00
						70.00
110-4303-505101-9999						
10/09/2020	KU/ODP	000732	7384/09.30.20	Acct # 3000-1938-7384	01*1091673	4,669.27
						4,669.27
110-4303-505103-9999						
10/09/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	47014	Garbage pick up at Justice Center 9-21-20 47014	01*1091687	107.10
10/09/2020	WISE, TOWN OF	000880	7637/09.15.20	Acct # 7637	01*1091733	307.13
10/26/2020	APPALACHIAN NATURAL GAS DISTRIBUT	009213	578-001/07.23.18	Natural gas for Justice Center 0753-00578-001	01*1091740	132.78
						547.01
Dept. Total						5,910.16
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
10/09/2020	KU/ODP	000732	0501/09.24.20	Acct # 3000-0123-0501	01*1091673	255.63
						255.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4304-505103-9999						
10/09/2020	WISE, TOWN OF	000880	411320/09.15.20	Acct # 411320	01*1091733	72.39
						72.39
Dept. Total						328.02
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
10/26/2020	LOWE'S OF WISE COUNTY	000675	27283	Flush lever, switch, cover 10-16-20 27283	01*1091783	18.95
						18.95
110-4306-503005-9999						
10/09/2020	TRANE	002111	310988962	Contract payment for HVAC at Health Dept. 7-22-20	01*1091707	1,198.75
10/09/2020	UNITED ELEVATOR SERVICES LLC	005127	C035388	Elevator Maintenace contract payment 10-1-20	01*1091714	814.02
						2,012.77
110-4306-507010-9999						
10/26/2020	JOHNSTONE SUPPLY	001164	213-S100907983	New compressors for AHU-4 and AHU-2, 4 new filter	01*1091775	2,269.28
						2,269.28
Dept. Total						4,301.00
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
10/09/2020	LOWE'S OF WISE COUNTY	000675	02915/09.15.20	boards, straps,hinges 9-15-20 02915	01*1091676	102.79
						102.79
110-4310-505101-9999						
10/26/2020	KU/ODP	000732	0793/10.15.20	Acct # 3000-0443-0793	01*1091778	48.46
						48.46
110-4310-505103-9999						
10/09/2020	NORTON, CITY OF	000715	9195/09.28.20	Acct # 9195	01*1091682	83.95
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/09.28.20	Acct # 04180	01*1091728	34.25
						118.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						269.45
4312 - STEPHENS COMMUNITY CENTER						
110-4312-503004-9999						
10/26/2020	LOWE'S OF WISE COUNTY	000675	10442	T12 8ft bulb ballast for Stevens 10-6-20 10442	01*1091783	24.69
						24.69
Dept. Total						24.69
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-503004-9999						
10/26/2020	LOWE'S OF WISE COUNTY	000675	09860	Bulbs 10-14-20 09860	01*1091783	56.99
						56.99
110-4313-505101-9999						
10/26/2020	KU/ODP	000732	0130/10.14.20	Acct # 3000-2466-0130	01*1091778	225.67
						225.67
110-4313-505103-9999						
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/09.28.20	Acct # 09690	01*1091728	80.00
						80.00
Dept. Total						362.66
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
10/26/2020	APPALACHIAN POWER COMPANY	000798	1-0/10.13.20	Acct # 024-568-899-1-0	01*1091741	9.12
10/26/2020	APPALACHIAN POWER COMPANY	000798	1-1/10.13.20	Acct # 024-145-085-1-1	01*1091741	9.12
10/26/2020	APPALACHIAN POWER COMPANY	000798	1-8/10.15.20	Acct # 020-868-899-1-8	01*1091741	117.51
10/26/2020	APPALACHIAN POWER COMPANY	000798	1-5/10.13.20	Acct # 027-668-899-1-5	01*1091741	134.54
						270.29
Dept. Total						270.29
5101 - LOCAL HEALTH DEPARTMENT						
110-5101-505601-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	WISE COUNTY HEALTH DEPT.	000852	FY21/2NDQTR	FY 20-21 2nd Qtr Local Funding	01*1091731	135,655.75
						135,655.75
Dept. Total						135,655.75

5201 - MENTAL HEALTH

110-5201-505602-9999

10/09/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00514	October 2020 Local Funding	02*5501	21,679.00
						21,679.00
Dept. Total						21,679.00

7109 - RECREATION AUTHORITY

110-7109-505804-9999

10/09/2020	BLUE MARLINS SWIM TEAM	000922	09.30.20/BSG	Big Stone Gap Rec Funds	01*1091689	500.00
10/09/2020	DEWEY COMMUNITY CENTER	007356	09.30.20/POUND	Pound Rec Funds	01*1091695	500.00
10/09/2020	FAIRVIEW COMMUNITY CENTER	001093	09.30.20/BSG	Big Stone Gap Rec Funds	01*1091691	500.00
10/09/2020	FAIRVIEW COMMUNITY CENTER	001093	09.30.20/APP	Appalachia Rec Funds	01*1091691	100.00
10/09/2020	FAIRVIEW COMMUNITY CENTER	001093	09.30.20/WISE	Wise Rec Funds	01*1091691	250.00
10/09/2020	FAIRVIEW COMMUNITY CENTER	001093	09.30.20/COEB	Coeburn Rec Funds	01*1091691	500.00
10/09/2020	FLAT GAP COMMUNITY CENTER	001014	09.30.20/POUND	Pound Rec Funds	01*1091690	1,800.00
10/09/2020	FUTURE BOYS BEARS BASKETBALL	008185	09.30.20/BSG	Big Stone Gap Rec Funds	01*1091697	500.00
10/09/2020	FUTURE BOYS BEARS BASKETBALL	008185	09.30.20/APP	Appalachia Rec Funds	01*1091697	500.00
10/09/2020	FUTURE LADY BEARS BASKETBALL	007184	09.30.20/BSG	Big Stone Gap Rec Funds	01*1091694	500.00
10/09/2020	FUTURE LADY BEARS BASKETBALL	007184	09.30.20/APP	Appalachia Rec Funds	01*1091694	500.00
10/09/2020	LONESOME PINE REGIONAL LIBRARY	000909	09.30.20/COEB	Kids Program (Coeburn Rec Funds)	01*1091688	300.00
10/09/2020	LONESOME PINE REGIONAL LIBRARY	000909	09.30.20/POUND	Kids Program (Pound Rec Funds)	01*1091688	400.00
10/09/2020	ROBERT SAMPSON	002225	09.30.20/APP	Appalachia Rec Funds	01*1091692	400.00
10/09/2020	UNION LITTLE LEAGUE BASEBALL	011284	09.30.20/APP	Appalachia Rec Funds	01*1091698	1,200.00
10/09/2020	UNION PEANUT FOOTBALL	007816	09.30.20/APP	Appalachia Rec Funds	01*1091696	500.00
10/09/2020	WISE YOUTH BASKETBALL	003541	09.30.20/WISE	Wise Rec Funds	01*1091693	1,250.00
						10,200.00
Dept. Total						10,200.00

7201 - COMMUNITY ORGANIZATIONS/EVENTS

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7201-505804-9999						
10/26/2020	FEEDING AMERICA SOUTHWEST VIRGINI	008034	FY21	FY 20-21 Local Contribution	01*1091762	1,500.00
10/26/2020	VA-KY DISTRICT FAIR	002712	FY20-21	FY 20-21 Local Contribution	01*1091806	9,000.00
						10,500.00
Dept. Total						10,500.00
7302 - LONESOME PINE REGIONAL LIBRARY						
110-7302-507010-9999						
10/26/2020	TRANE US, INC	011892	9029393	Compressor; Driers; Refrigerant	01*1091803	2,473.13
						2,473.13
Dept. Total						2,473.13
8100 - ECONOMIC DEVELOPMENT						
110-8100-505401-9999						
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125177	White Board Purchase	01*1091756	67.50
						67.50
110-8100-505413-9999						
10/13/2020	VERIZON WIRELESS	000806	174-00001/09.28.20	Acct # 322764174-00001	01*1091735	48.57
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520	Base Rate & Overages for Copies	01*1091794	62.72
						111.29
Dept. Total						178.79
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-503007-9999						
10/26/2020	LAMAR COMPANIES	004774	3493962	Contract # 3493962 (09/28/20) 10/12/20-10/25/20 Re	01*1091780	375.00
						375.00
Dept. Total						375.00
8104 - CUMBERLANDS AIRPORT COMM.						
110-8104-505804-9999						
10/26/2020	CUMBERLANDS AIRPORT COMMISSION	000839	2NDQTR/FY21	2nd Qtr FY 20-21 Local Funding	01*1091752	26,875.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						26,875.00
Dept. Total						26,875.00
 8106 - COMMISSION EXPENSES						
110-8106-501007-9999						
10/09/2020	ADKINS, TERESA	001357	09.29.20/LPOY	09/29/20 LPOY Bd Mtg	01*1091638	25.00
10/09/2020	BOWMAN, LESTER	004490	09.29.20/LPOY	09/29/20 LPOY Bd Mtg	01*1091656	25.00
10/09/2020	COUCH, ALLEN	002704	09.30.20/REC	09/30/20 Rec Auth Mtg	01*1091662	25.00
10/09/2020	DOTSON, ROBIN	007846	09.30.20/REC	09/30/20 Rec Auth Mtg	01*1091657	25.00
10/09/2020	MEADOR, VIRGINIA	010721	09.29.20/LPOY	09/29/20 LPOY Bd Mtg	01*1091658	25.00
10/09/2020	O'DONNELL, MICHAEL	000948	09.23.20/PD1	09/23/20 PD 1 Bd Mtg	01*1091654	25.00
10/09/2020	SPURLOCK JR, KENNETH	003972	09.30.20/REC	09/30/20 Rec Auth Mtg	01*1091655	25.00
10/26/2020	GILLEY, RALPH	001978	PSA/10.14.20	10/14/20 PSA Bd Mtg	01*1091748	25.00
10/26/2020	RAINEY, RUTHIE	009208	PSA/10.14.20	10/14/20 PSA Bd Mtg	01*1091750	25.00
10/26/2020	TACKETT JR, HIBBERT	005971	PSA/10.14.20	10/14/20 PSA Bd Mtg	01*1091749	25.00
10/26/2020	WISE CO TREASURER	002510	09.16.20/JURY	Taxes: 09/16/20 Jury Duty (N.Walker; K.Hibbits)	01*1091813	60.00
						310.00
Dept. Total						310.00
 8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	55.95
						55.95
 110-8170-505506-9999						
10/09/2020	ASHLEY BANE	011707	44094	10/05/20 SWVACC Sept.20 Expenses	02*5482	92.00
10/09/2020	DAHLEY, DALTON J	011281	44094	10/05/20 SWVACC Sept.20 Expenses	02*5483	46.00
10/09/2020	DEEL, BRITTANY L	010044	44094	10/05/20 SWVACC Sept.20 Expenses	02*5484	89.70
10/09/2020	HAUGH, COURTNEY LAUREN	003610	44094	10/05/20 SWVACC Sept.20 Expenses	02*5489	253.00
10/09/2020	JAMES, KATRINA F	007795	44094	10/05/20 SWVACC Sept.20 Expenses	02*5493	172.50
10/09/2020	JESSEE, JASON	003704	44094	10/05/20 SWVACC Sept.20 Expenses	02*5494	103.05
10/09/2020	REYNOLDS, PAMELA	004488	44094	10/05/20 SWVACC Sept.20 Expenses	02*5502	111.55
10/09/2020	RUSSELL DARIN	001488	44094	10/05/20 SWVACC Sept.20 Expenses	02*5503	311.08
10/26/2020	CARNES, CASSIE R	010321	44094	10/05/20 SWVACC Sept.20 Expenses	02*5510	46.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	WEAVER, THOMAS	005014	43849	JANUARY 2019 EXPENSES	01*1091811	58.86
						1,283.74
110-8170-505831-9999						
10/09/2020	ASHLEY BANE	011707	44094	10/05/20 SWVACC Sept.20 Expenses	02*5482	100.00
10/09/2020	BRITTANI MARIE WILLGING	011839	44094	10/05/20 SWVACC Sept.20 Expenses	02*5509	100.00
10/09/2020	DAHLEY, DALTON J	011281	44094	10/05/20 SWVACC Sept.20 Expenses	02*5483	100.00
10/09/2020	DEEL, BRITTANY L	010044	44094	10/05/20 SWVACC Sept.20 Expenses	02*5484	100.00
10/09/2020	HAUGH, COURTNEY LAUREN	003610	44094	10/05/20 SWVACC Sept.20 Expenses	02*5489	100.00
10/09/2020	HOGUE, COETTA	001489	44094	10/05/20 SWVACC Sept.20 Expenses	02*5491	100.00
10/09/2020	JAMES, KATRINA F	007795	44094	10/05/20 SWVACC Sept.20 Expenses	02*5493	100.00
10/09/2020	JESSEE, JASON	003704	44094	10/05/20 SWVACC Sept.20 Expenses	02*5494	100.00
10/09/2020	REYNOLDS, PAMELA	004488	44094	10/05/20 SWVACC Sept.20 Expenses	02*5502	100.00
10/09/2020	RUSSELL DARIN	001488	44094	10/05/20 SWVACC Sept.20 Expenses	02*5503	100.00
10/09/2020	WEAVER, THOMAS	005014	44094	10/05/20 SWVACC Sept.20 Expenses	01*1091725	100.00
10/26/2020	CARNES, CASSIE R	010321	44094	10/05/20 SWVACC Sept.20 EXPenses	02*5510	100.00
10/26/2020	WEAVER, THOMAS	005014	43849	JANUARY 2019 EXPENSES	01*1091811	50.00
						1,250.00
110-8170-507001-9999						
10/09/2020	OFFICE DEPOT	010121	2436902915	09/21/20 SWVACC Sept. 20	01*1091684	112.73
						112.73
Dept. Total						2,702.42
8171 - PRE-TRIAL SERVICES						
110-8171-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	01*1091716	91.15
						91.15
110-8171-503009-9999						
10/26/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	620209	Invoice#620209 09/30/20 SWVACC	01*1091793	976.50
						976.50
110-8171-505201-9999						
10/26/2020	SAM'S CLUB MC/SYNCB	009525	10432335980	Acct#7784 10/08/20 SWVACC	01*1091797	76.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8171-505203-9999						
10/09/2020	ASHLEY SHREVE	011717	44094	10/05/20 SWVACC Sept.20 Expenses	02*5505	100.00
10/09/2020	CABLE PLUS, INC.	008018	44094	09/30/20 SWVACC Sept.20	01*1091650	61.49
10/09/2020	FARMER, ERIN L	005817	44094	10/05/20 SWVACC Sept. 20 Expenses	02*5485	100.00
10/09/2020	GREEAR, DANROY SHAWN	007808	44094	10/05/20 SWVACC Sept. 20 Expenses	02*5487	100.00
10/09/2020	HARMON, BRETT	007466	44094	10/05/20 SWVACC Sept.20 Expenses	02*5488	100.00
10/09/2020	HESS, JIMMY DEAN	010962	44094	10/05/20 SWVACC Sept.20 Expenses	02*5490	100.00
10/09/2020	KISER, DENNIS HEATH	007447	44094	10/05/20 SWVACC Sept.20 Expenses	02*5496	100.00
10/09/2020	KISER, JOSHUA	003057	44094	10/05/20 SWVACC Sept.20 Expenses	02*5497	100.00
10/09/2020	KRISTA MARIE TILLER	011225	44094	10/05/20 SWVACC Sept.20 Expenses	02*5507	100.00
10/09/2020	MCCOWN, DAVID LEE	007453	44094	10/05/20 SWVACC Sept.20 Expenses	02*5499	100.00
10/09/2020	MICHAEL J LITTON	011650	44094	10/05/20 SWVACC Sept.20 Expenses	02*5498	100.00
10/09/2020	MOUNTAINET	001189	2701/09.15.20	acct#12701 09/15/20 SWVACC	01*1091680	14.95
10/09/2020	MULLINS, ROBERT LEE WAYNE	003364	44094	10/05/20 SWVACC Sept.20 Expenses	02*5500	100.00
10/09/2020	SHEETS, ERIC EUGENE	008550	44094	10/05/20 SWVACC Sept.20 Expenses	02*5504	100.00
10/09/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	8613/09.25.20	acct#8613 09/25/20 SWVACC	01*1091705	981.02
						2,257.46
110-8171-505401-9999						
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124884	Invoice#124884 09/29/20 SWVACC planners/calendars	01*1091665	409.75
10/09/2020	HESS, JIMMY DEAN	010962	44094	10/05/20 SWVACC Sept.20 Expenses	02*5490	209.89
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125406	Invoice#125406 10/13/20 SWVACC Desk Pad	01*1091756	59.90
10/26/2020	SAM'S CLUB MC/SYNCB	009525	10432335980	Acct#7794 10/08/20 SWVACC	01*1091797	421.39
						1,100.93
110-8171-505506-9999						
10/09/2020	ASHLEY SHREVE	011717	44094	10/05/20 SWVACC Sept.20 Expenses	02*5505	510.60
10/09/2020	FARMER, ERIN L	005817	44094	10/05/20 SWVACC Sept. 20 Expenses	02*5485	131.10
10/09/2020	GREEAR, DANROY SHAWN	007808	44094	10/05/20 SWVACC Sept. 20 Expenses	02*5487	222.53
10/09/2020	HARMON, BRETT	007466	44094	10/05/20 SWVACC Sept.20 Expenses	02*5488	178.25
10/09/2020	HESS, JIMMY DEAN	010962	44094	10/05/20 SWVACC Sept.20 Expenses	02*5490	100.05
10/09/2020	KISER, DENNIS HEATH	007447	44094	10/05/20 SWVACC Sept.20 Expenses	02*5496	471.50
10/09/2020	KISER, JOSHUA	003057	44094	10/05/20 SWVACC Sept.20 Expenses	02*5497	517.50
10/09/2020	KRISTA MARIE TILLER	011225	44094	10/05/20 SWVACC Sept.20 Expenses	02*5507	276.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	MICHAEL J LITTON	011650	44094	10/05/20 SWVACC Sept.20 Expenses	02*5498	273.70
10/09/2020	MULLINS, ROBERT LEE WAYNE	003364	44094	10/05/20 SWVACC Sept.20 Expenses	02*5500	433.55
10/09/2020	SHEETS, ERIC EUGENE	008550	44094	10/05/20 SWVACC Sept.20 Expenses	02*5504	241.50
						3,356.28

110-8171-507001-9999

10/09/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	83226	Invoice#83226 09/20/20 SWVACC	01*1091663	64.70
10/09/2020	TRI-CITY BUSINESS MACHINES INC	000831	18898	Invoice#18898 09/22/22 SWVACC	01*1091711	143.73
10/26/2020	ATMOS ENERGY	009181	0580/10.09.20	Acct#680580 10/09/20 SWVACC	01*1091742	26.70
						235.13

Dept. Total **8,093.45**

8365 - V.P.I. EXTENSION SERVICES

110-8365-505426-9999

10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	01*1091744	3,479.81
						3,479.81

110-8365-505506-9999

10/09/2020	HILL, LEANN OWEN	008391	44094	September 2020 Travel	01*1091669	175.95
						175.95

110-8365-505810-9999

10/09/2020	WISE COUNTY EXTENSION OFFICE	010480	SEP20-OCT20	Grow Appalachia Grant Expenses for September 2020-	01*1091730	2,868.86
						2,868.86

Dept. Total **6,524.62**

9302 - CAPITAL OUTLAY PROJECTS

110-9302-507010-9999

10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1847	2021 Ford Explorer Utility VIN # 1FM5K8AC3MNA024	01*1091764	42,466.48
10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1845	2021 Ford Explorer Utility VIN # 1FM5K8AC6MNA024	01*1091764	42,466.48
10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1848	2021 Ford Explorer Utility VIN # 1FM5K8AC8MNA024	01*1091764	42,466.48
10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1846	2021 Ford Explorer Utility VIN # 1FM5K8AC7MNA026	01*1091764	42,466.48
10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1851	2021 Ford Explorer Utility VIN # 1FM5K8AC5MNA026	01*1091764	42,466.48
10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1850	2021 Ford Explorer Utility VIN # 1FM5K8AC5MNA024	01*1091764	42,466.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	FREEDOM FORD LINCOLN INC	000762	W1849	2021 Ford Explorer Utility VIN # 1FM5K8AC9MNA024	01*1091764	42,466.48
						297,265.36
Dept. Total						297,265.36
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
10/09/2020	TREASURER OF WISE COUNTY, VA	001006	10.09.20/JUD	Judicial Sale Payments	01*1091709	825.29
						825.29
110-9999-213840-9999						
10/09/2020	MANHATTAN LIFE	010971	58917	SEPTEMBER 2020 W/H MANHATTAN LIFE	01*1091678	563.65
						563.65
110-9999-221001-9999						
10/09/2020	ADDINGTON, WILLIAM	011615	REFUND/10.09.20	Tax Refund 10/09/20	13*13024763	519.27
						519.27
110-9999-221005-9999						
10/26/2020	COMMONWEALTH OF VIRGINIA DEPT O	005534	UNCLAIMED/10.26.20	UNCLAIMED PROPERTY TO STATE	13*13024767	231.40
						231.40
110-9999-231001-9999						
10/26/2020	LEONARD ROGERS PC	009528	REFUND/10.26.20	Due Diligence Tax Refund	13*13024768	654.90
						654.90
110-9999-241003-9999						
10/26/2020	VCEDA	003943	SEP20/GAS	September 2020 Gas	01*1091808	3,556.84
						3,556.84
110-9999-242400-9999						
10/26/2020	TREASURER OF VIRGINIA	003779	LV202101	1st Qtr FY 20-21 2% Levy Fees	01*1091805	166.52
						166.52
110-9999-411603-9999						
10/09/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202027400869	170 Stops Complied	01*1091664	4,250.00
10/09/2020	GREEAR, SHARON	011867	REFUND/10.09.20	Tax Refund 10/09/20	13*13024754	18.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06850	Title Examination: J.Horton; T.Taylor; E.Gilliam;	01*1091801	1,760.00
						6,028.70

110-9999-411900-9999

10/09/2020	ALLGOOD, EVELYN	009457	REFUND/10.09.20	Tax Refund 10/09/20	13*13024759	114.54
10/09/2020	BISHOP, WILLIAM	011870	REFUND/10.09.20	Tax Refund 10/09/20	13*13024760	24.15
10/09/2020	BLEDSONE LAW OFFICE	011436	REFUND/10.09.20	Tax Refund 10/09/20	13*13024761	24.42
10/09/2020	BLEDSONE, CHARLES	011440	REFUND/10.09.20	Tax Refund 10/09/20	13*13024762	142.96
10/09/2020	DINGUS, RICKY	011869	REFUND/10.09.20	Tax Refund 10/09/20	13*13024756	31.05
10/09/2020	HOLBROOK, WILLIAM E	008726	REFUND/10.09.20	Tax Refund 10/09/20	13*13024764	14.43
10/09/2020	LANDMARK FINANCIAL SERVICES LLC	011871	REFUND/10.09.20	Tax Refund 10/09/20	13*13024757	12.05
10/09/2020	MURPHY, WILLIAM	011872	REFUND/10.09.20	Tax Refund 10/09/20	13*13024758	42.25
10/09/2020	R & P ENTERPRISES INC	011866	REFUND/10.09.20	Tax Refund 10/09/20	13*13024753	120.46
10/09/2020	WAYLAND, REGINALD	011868	REFUND/10.09.20	Tax Refund 10/09/20	13*13024755	30.00
10/26/2020	APPALACHIAN COMM FEDERAL CREDIT	006443	REFUND/10.26.20	Tax Refund 10/26/20	13*13024791	2,326.69
10/26/2020	ATWOOD, PAMELA	011887	REFUND/10.25.20	Tax Refund 10/25/20	13*13024779	92.40
10/26/2020	BOLLING, RODNEY	006490	REFUND/10.25.20	Tax Refund 10/25/20	13*13024795	2.00
10/26/2020	CENTIER BANK	011053	REFUND/10.26.20	Tax Refund 10/26/20	13*13024766	756.83
10/26/2020	CHAPMAN, ANDREW	008164	REFUND/10.25.20	Tax Refund 10/25/20	13*13024765	40.71
10/26/2020	CROYLE, PATTY	011285	REFUND/10.26.20	Due Diligence Tax Refund	13*13024772	7.00
10/26/2020	DEEL, TEDDY	011894	REFUND/10.26.20	Tax Refund 10/26/20	13*13024784	222.87
10/26/2020	DOOLEY, MARY	011889	REFUND/10.25.20	Tax Refund 10/25/20	13*13024781	100.00
10/26/2020	EASTMAN CREDIT UNION	011125	REFUND/10.25.20	Tax Refund 10/25/20	13*13024792	1,184.72
10/26/2020	FUNK, JAMES	011896	REFUND/10.26.20	Tax Refund 10/26/20	13*13024786	27.54
10/26/2020	FUNK, JOSEPH	011888	REFUND/10.25.20	Tax Refund 10/25/20	13*13024780	24.99
10/26/2020	GEMBACH II, WILLIAM	011895	REFUND/10.26.20	Tax Refund 10/26/20	13*13024785	9.78
10/26/2020	HALL, STEPHANIE	011891	REFUND/10.26.20	Due Diligence Tax Refund	13*13024783	45.36
10/26/2020	HICKS, ANDREA	011656	REFUND/10.26.20	Due Diligence Tax Refund	13*13024793	143.13
10/26/2020	KENNEDY, LAURIE	011898	REFUND/10.26.20	Tax Refund 10/26/20	13*13024788	482.72
10/26/2020	LARGE, STEPHEN	011886	REFUND/10.25.20	Tax Refund 10/25/20	13*13024778	7.00
10/26/2020	LEE BANK ESCROW	011884	REFUND/10.25.20	Tax Refund 10/25/20	13*13024776	2.07
10/26/2020	MILLER, CHARLESANNA	011883	REFUND/10.25.20	Tax Refund 10/25/20	13*13024775	2.88
10/26/2020	MOORE, KEVIN BRIAN	011900	REFUND/10.26.20	Tax Refund 10/26/20	13*13024790	90.55
10/26/2020	ODLE, BURLEY	011882	REFUND/10.25.20	Tax Refund 10/25/20	13*13024774	17.00
10/26/2020	RASNICK, KATRINA	009237	REFUND/10.26.20	Tax Refund 10/26/20	13*13024770	7.00
10/26/2020	SHEETS, BILLY	011880	REFUND/10.25.20	Tax Refund 10/25/20	13*13024773	104.53

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	SNEED JR, EMORY	011899	REFUND/10.26.20	Tax Refund 10/26/20	13*13024789	6.00
10/26/2020	THACKER, ADRIAN	011885	REFUND/10.25.20	Tax Refund 10/25/20	13*13024777	5.06
10/26/2020	THOMPSON & LITTON INC	002960	REFUND/10.26.20	Tax Refund 10/26/20	13*13024769	847.72
10/26/2020	WELLS FARGO REAL ESTATE TAX SERV	005519	REFUND/10.25.20	Tax Refund 10/25/20	13*13024794	339.06
10/26/2020	WILLIS, EDITH	011890	REFUND/10.25.20	Tax Refund 10/25/20	13*13024782	13.80
10/26/2020	WILSON, TANDY	011029	REFUND/10.26.20	Due Diligence Tax Refund	13*13024771	29.26
10/26/2020	WIREMAN, SHELLY	011897	REFUND/10.26.20	Tax Refund 10/26/20	13*13024787	49.37
						7,544.35
110-9999-411901-9999						
10/09/2020	BETHEL J BROCK	005617	REFUND/10.09.20	Tax Refund 10/09/20	13*13024749	118.23
10/09/2020	MULLINS, ROBERT LEE WAYNE	003364	REFUND/10.09.20	Tax Refund 10/09/20	13*13024750	189.82
						308.05
110-9999-411902-9999						
10/09/2020	GREEAR, SHARON	011867	REFUND/10.09.20	Tax Refund 10/09/20	13*13024754	7.59
10/09/2020	TOYOTA LEASE TRUST	010576	REFUND/10.09.20	Tax Refund 10/09/20	13*13024751	449.28
						456.87
110-9999-411906-9999						
10/09/2020	BETHEL J BROCK	005617	REFUND/10.09.20	Tax Refund 10/09/20	13*13024749	1.06
10/09/2020	GREEAR, SHARON	011867	REFUND/10.09.20	Tax Refund 10/09/20	13*13024754	5.62
						6.68
110-9999-505408-9999						
10/19/2020	KS STATEBANK	011879	3353348	Contract # 3353348 - Payoff for Town of Appalachia	01*1091737	87,718.92
						87,718.92
110-9999-505802-9999						
10/09/2020	BETHEL J BROCK	005617	REFUND/10.09.20	Tax Refund 10/09/20	13*13024749	3.08
10/09/2020	TOYOTA LEASE TRUST	010576	REFUND/10.09.20	Tax Refund 10/09/20	13*13024751	67.39
						70.47
Dept. Total						108,651.91
Fund Total						1,351,439.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	70*70002140	61.99
						61.99
210-9400-502013-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6626/091520	6626/091520, IAED, EMD RECERTIFICATION FOR DISPATC	70*70002135	50.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6642/09.16.20	6642/091620, IAED - EMD RECERTIFICATION, DISPATCHE	70*70002135	50.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6642/091520	6642/091520, EMD RECERTIFICATION - DISPATCHER SHAR	70*70002135	50.00
10/09/2020	BB&T FINANCIAL, FSB	002458	6626/09.15.20	6626/091520, IAED - EMD RECERTIFICATION DISPATCHER	70*70002135	50.00
						200.00
210-9400-505203-9999						
10/09/2020	GRANITE TELECOMMUNICATIONS	003743	499073279/5780	Acct # 01715780	70*70002137	62.04
10/09/2020	MCI COMM SERVICE	004828	5502/09.17.20	Acct # 2DF95502	70*70002138	122.72
10/09/2020	WINDSTREAM	003402	3354/09.30.20	Acct # 010543354	70*70002141	48.58
10/26/2020	COMCAST	010972	3631/09.21.20	8396800200153631, 09/21/2020, TV, INTERNET, VOICE	70*70002142	388.64
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10.01.2020	Acct # 01715195	70*70002143	376.82
10/26/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2972971	2972971, 10/01/2020, INTERNET	70*70002144	479.95
10/26/2020	VA-KY COMMUNICATIONS	000682	58387	58387, 10/02/2020, 7 EA. RADIO LINK CELLULAR BACKU	70*70002145	384.65
10/26/2020	VERIZON	009753	1-07/09.30.20	Acct # 850-941-834-0001-07	70*70002146	612.83
10/26/2020	VERIZON	009753	1-23/10.09.20	Acct # 551-664-644-0001-23	70*70002146	89.88
10/26/2020	VERIZON	009753	1-52/09.30.20	Acct # 850-073-780-0001-52	70*70002146	219.75
						2,785.86
210-9400-505401-9999						
10/09/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124350	124350, 09/16/2020, COPY PAPER, STAPLES, TAB DIVID	70*70002136	904.17
10/09/2020	OFFICE DEPOT	010121	124295739-001	124295739-001, 09/10/2020, 2 PACK HP 128A PRINT CA	70*70002139	118.06
						1,022.23
Dept. Total						4,070.08
Fund Total						4,070.08

220 - LAW LIBRARY FUND

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
2108 - LAW LIBRARY						
220-2108-505401-9999						
10/09/2020	HUNGATE BUSINESS SERVICES INC	003084	163626	Xerox / WC 4260 Copies	22*22000729	12.63
10/09/2020	HUNGATE BUSINESS SERVICES INC	003084	167629		22*22000729	31.57
						44.20
Dept. Total						44.20
Fund Total						44.20
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241002-9999						
10/09/2020	APPALACHIA, TOWN OF	000705	SEP20/COAL	September 2020 Coal Road Distribution	60*60003091	3,235.36
10/09/2020	BIG STONE GAP, TOWN OF	002689	SEP20/COAL	September 2020 Coal Road Distribution	60*60003092	4,203.96
10/09/2020	COEBURN, TOWN OF	000837	SEP20/COAL	September 2020 Coal Road Distribution	60*60003093	3,319.64
10/09/2020	NORTON, CITY OF	000715	SEP20/COAL	September 2020 Coal Road Distribution	60*60003094	4,407.74
10/09/2020	POUND, TOWN OF	002690	SEP20/COAL	September 2020 Coal Road Distribution	60*60003095	3,049.19
10/09/2020	ST PAUL, TOWN OF	002008	SEP20/COAL	September 2020 Coal Road Distribution	60*60003096	2,968.68
10/09/2020	WISE, TOWN OF	000880	SEP20/COAL	September 2020 Coal Road Distribution	60*60003098	3,973.76
						25,158.33
230-9999-241003-9999						
10/26/2020	VCEDA	003943	SEP20/COAL	September 2020 Coal	60*60003099	9,940.39
						9,940.39
230-9999-241004-9999						
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUL20-SEP20/COAL	July 2020-September 2020 Coal Road Distribution	60*60003097	18,868.75
						18,868.75
230-9999-505904-9999						
10/26/2020	VULCAN MATERIALS COMPANY	000754	32424320	District Gravel	60*60003100	635.38
10/26/2020	VULCAN MATERIALS COMPANY	000754	32441795	District Gravel	60*60003100	537.29
10/26/2020	VULCAN MATERIALS COMPANY	000754	32438365	District Gravel	60*60003100	85.94
10/26/2020	VULCAN MATERIALS COMPANY	000754	32424321	District Gravel	60*60003100	160.23
10/26/2020	VULCAN MATERIALS COMPANY	000754	32417942	District Gravel	60*60003100	177.82

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	VULCAN MATERIALS COMPANY	000754	32441794	District Gravel	60*60003100	266.14
10/26/2020	VULCAN MATERIALS COMPANY	000754	32417943	District Gravel	60*60003100	185.39
10/26/2020	VULCAN MATERIALS COMPANY	000754	32447434	District Gravel	60*60003100	269.12
10/26/2020	W-L CONSTRUCTION & PAVING INC	004128	49461	Asphalt for District 1	60*60003101	141.86
10/26/2020	W-L CONSTRUCTION & PAVING INC	004128	48410	Asphalt for District 2	60*60003101	145.30
						2,604.47
Dept. Total						56,571.94
Fund Total						56,571.94
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3765/090620	3765/090620, TRACTOR SUPPLY, DOG FOOD, SGT. G. NIC	25*25001010	61.99
10/09/2020	BB&T FINANCIAL, FSB	002458	6350/091120	6350/091120, WISE COUNTY ANIMAL HOSPITAL, ANNUAL E	25*25001010	382.90
10/09/2020	BB&T FINANCIAL, FSB	002458	6691/082820	6691/082820, TRACTOR SUPPLY, DOG FOOD, DEPUTY M. T	25*25001010	61.99
						506.88
Dept. Total						506.88
3611 - COURT HOUSE SECURITY FUND						
250-3611-505806-9999						
10/09/2020	VA-KY COMMUNICATIONS	000682	58384	58384, 09/01/2020, 9 EA. STAIRWELL CAMERAS COURTHO	25*25001011	8,850.18
10/09/2020	VERIZON WIRELESS	000806	9863064531	9863064531, 322699225-00002, 09/18/2020 - BAILIFF'	25*25001012	485.28
10/26/2020	A & A ENTERPRISES INC	001514	69097/10.05.20	69097, 10/05/2020, HOLSTER QUICK KITS	25*25001013	147.60
10/26/2020	AXON ENTERPRISES INC	010483	SI-1686653/09.25.20	INVOICE # SI-1686653, INVOICE DATE: 09/25/20 3 EA	25*25001014	4,274.25
10/26/2020	COMCAST	010972	8792/09.28.20	8396800190038792, 09/28/2020, TV BAILIFFS OFFICE	25*25001015	79.44
						13,836.75
Dept. Total						13,836.75
3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	2346/081520	2346/081520, TEA HEADSETS, HELMET ADAPTOR FOR HEAD	25*25001010	107.45
10/26/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/09.28.20	12604, 09/28/2020, WATER AT FIRING RANGE	25*25001016	30.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						137.45
Dept. Total						137.45
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/091120	6993/091120, JACKS'S FLORIST, FUNERAL DARCIE FLANA	25*25001010	86.98
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/082120	6993/082120, JACK'S FLORIST, QUILT - LT. T. MEADE'	25*25001010	71.42
						158.40
Dept. Total						158.40
Fund Total						14,639.48
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						
270-9999-503002-9999						
10/09/2020	WISE CO. ANIMAL HOSPITAL	000950	33153	Spay/Neuter: Robert Blanton / Sandra Blanton	27*27000360	20.00
						20.00
270-9999-505604-9999						
10/26/2020	ASSISI ANIMAL CLINICS OF VA, INC.	011419	128837	Transport Wise County Humane Soc.	27*27000361	2,909.00
						2,909.00
Dept. Total						2,929.00
Fund Total						2,929.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
10/09/2020	CNW REG WASTE WATER AUTHORITY	000972	44094	September 2020 Wastewater Treatment: Debt	52*52000376	21,787.00
						21,787.00
610-4316-507014-9999						
10/09/2020	CNW REG WASTE WATER AUTHORITY	000972	44094	September 2020 Wastewater Treatment: Expenses	52*52000376	23,707.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						23,707.00
Dept. Total						45,494.00
Fund Total						45,494.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	50*50011742	67.68
						67.68
620-4204-503005-9999						
10/09/2020	MOMAR INC	010727	1363747	invoice 1363747, cleaner supplies, 9/11/20	50*50011734	304.77
10/26/2020	FISHER AUTO PARTS	001426	401-297465	invoice 401297465, shop towels, 9/14/20	50*50011759	127.92
						432.69
620-4204-503011-9999						
10/09/2020	CINTAS CORPORATION	010686	4062332455	invoice 4062332455, shop uniforms, 9/22/20	50*50011721	125.63
10/09/2020	CINTAS CORPORATION	010686	4062947055	invoice 4062947055, shop uniforms, 9/29/20	50*50011721	119.30
10/26/2020	CINTAS CORPORATION	010686	4063600227	invoice 4063600227, shop uniforms, 10/6/20	50*50011754	125.63
10/26/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	10072005	invoice 10072005, safety uniforms, 10/8/20	50*50011762	321.50
						692.06
620-4204-505101-9999						
10/09/2020	APPALACHIAN POWER COMPANY	000798	0-3/09.29.20	Acct # 028-313-911-0-3	50*50011715	14.22
10/09/2020	APPALACHIAN POWER COMPANY	000798	0-7/09.30.20	Acct # 024-208-632-0-7	50*50011715	29.72
10/09/2020	APPALACHIAN POWER COMPANY	000798	0-4/09.29.20	Acct # 027-119-847-0-4	50*50011715	22.57
10/09/2020	KU/ODP	000732	3095/09.30.20	Acct # 3000-0509-3095	50*50011728	75.35
10/09/2020	KU/ODP	000732	4187/09.25.20	Acct # 3000-0167-4187	50*50011728	14.32
10/09/2020	KU/ODP	000732	5661/09.22.20	Acct # 3000-0334-5661	50*50011728	43.06
10/09/2020	KU/ODP	000732	0085/09.22.20	Acct # 3000-1794-0085	50*50011728	306.22
10/09/2020	KU/ODP	000732	6795/09.22.20	Acct # 3000-0513-6795	50*50011728	108.14
10/09/2020	KU/ODP	000732	9031/09.22.20	Acct # 3000-0586-9031	50*50011728	90.96
10/09/2020	KU/ODP	000732	6026/09.25.20	Acct # 3000-0589-6026	50*50011728	87.16
10/09/2020	KU/ODP	000732	8549/09.23.20	Acct # 3000-0039-8549	50*50011728	44.62

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	KU/ODP	000732	2364/09.22.20	Acct # 3000-0695-2364	50*50011728	30.00
10/09/2020	KU/ODP	000732	1490/09.23.20	Acct # 3000-0256-1490	50*50011728	83.27
10/09/2020	KU/ODP	000732	2573/09.23.20	Acct # 3000-0700-2573	50*50011728	309.63
10/26/2020	KU/ODP	000732	5891/10.09.20	Acct # 3000-0054-5891	50*50011763	81.13
10/26/2020	KU/ODP	000732	8396/10.14.20	Acct # 3000-0413-8396	50*50011763	92.59
10/26/2020	KU/ODP	000732	0133/10.14.20	Acct # 3000-0517-0133	50*50011763	92.17
10/26/2020	KU/ODP	000732	8775/10.06.20	Acct # 3000-0133-8775	50*50011763	70.99
10/26/2020	KU/ODP	000732	0856/10.13.20	Acct # 3000-0512-0856	50*50011763	62.12
						1,658.24

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10/09/2020	M&M PUMP SERVICE	006988	200915A	invoice 200915A, septic tank pump shop, 7/15/20	50*50011730	320.00
10/09/2020	NORTON, CITY OF	000715	12455/09.28.20	Acct # 12455	50*50011736	29.65
10/09/2020	NORTON, CITY OF	000715	12450/09.28.20	Acct # 12450	50*50011736	29.65
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/09.28.20	Acct # 02120	50*50011747	34.25
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/09.28.20	Acct # 02118	50*50011747	34.25
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/09.28.20	Acct # 02119	50*50011747	50.50
10/13/2020	BIG STONE GAP, TOWN OF	002689	5623/09.30.20	Acct # 5623	50*50011750	37.56
10/26/2020	LAWSON WATER CONDITIONING	001245	243290	invoice 243290, shop water, 9/28/20	50*50011764	7.25
						543.11

620-4204-505203-9999

10/09/2020	VERIZON	009753	1-98/09.22.20	Acct # 850-035-017-0001-98	50*50011743	50.31
10/09/2020	VERIZON	009753	1-92/09.24.20	Acct # 850-065-325-0001-92	50*50011743	49.58
10/09/2020	VERIZON WIRELESS	000806	174-00001/09-28-20	Acct # 322764174-00001	50*50011744	48.57
10/26/2020	GRANITE TELECOMMUNICATIONS	003743	5195/10-01-20	Acct # 01715195	50*50011760	299.66
10/26/2020	VERIZON	009753	1-01/10.07.20	Acct # 850-037-704-0001-01	50*50011775	244.20
10/26/2020	VERIZON	009753	1-52/10.07.20	Acct # 850-890-894-0001-52	50*50011775	47.97
10/26/2020	VERIZON	009753	1-78/10.09.20	Acct # 650-037-712-0001-78	50*50011775	29.88
10/26/2020	VERIZON	009753	1-10/10.13.20	Acct # 551-651-307-0001-10	50*50011775	47.20
10/26/2020	VERIZON	009753	1-58/10.07.20	Acct # 850-060-419-0001-58/10.07.20	50*50011775	52.23
						869.60

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10/09/2020	RIGGS OIL COMPANY	003307	200070	invoice 200070, on road fuel, 9/16/20	50*50011738	1,426.24
10/09/2020	RIGGS OIL COMPANY	003307	199473	invoice 199473, on road fuel, 9/2/20	50*50011738	1,259.31

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	RIGGS OIL COMPANY	003307	199775	invoice 199775, on road fuel, 8/19/20	50*50011738	1,253.38
10/09/2020	RIGGS OIL COMPANY	003307	200036	invoice 200036, on road fuel, 9/2/20	50*50011738	1,561.03
10/09/2020	WILSON SALES & SERVICE	000708	541990	invoice 541990, DEF, 9/21/20	50*50011746	58.22
10/09/2020	WILSON SALES & SERVICE	000708	541759	invoice 541759, DEF, 9/4/20	50*50011746	39.96
10/09/2020	WILSON SALES & SERVICE	000708	541859	invoice 541859, DEF, 9/14/20	50*50011746	39.96
10/26/2020	RIGGS OIL COMPANY	003307	199178	nvoice 199178, on road fuel, 6/22/20	50*50011769	2,087.45
10/26/2020	RIGGS OIL COMPANY	003307	200148	invoice 200148, on road fuel, 9/23/30	50*50011769	1,270.93
10/26/2020	RIGGS OIL COMPANY	003307	200313	invoice 200313, on road fuel, 9/30/20	50*50011769	1,241.40
10/26/2020	WILSON SALES & SERVICE	000708	542252	invoice 542252, DEF, 10/5/20	50*50011777	71.87
10/26/2020	WILSON SALES & SERVICE	000708	542103	invoice 542103, DEF, 9/28/20	50*50011777	130.46
						10,440.21

620-4204-505413-9999

10/09/2020	LOWE'S OF WISE COUNTY	000675	02307	invoice 02307, wall heater for conv center, 9/28/2	50*50011729	198.55
10/09/2020	MOMAR INC	010727	359502	invoice 359502, rat bait, 8/17/20	50*50011734	283.31
10/09/2020	WISE LUMBER & SUPPLY	000698	31109	invoice 311109, ready mix concrete Flatwoods, 9/24	50*50011748	5.99
10/26/2020	HOME HARDWARE & FURNITURE CO.	000735	113554	invoice 113554, rat tonic, 9/29/30	50*50011761	134.74
10/26/2020	HOME HARDWARE & FURNITURE CO.	000735	113599	invoice 113599, emry cloth, 10/5/20	50*50011761	8.99
10/26/2020	HOME HARDWARE & FURNITURE CO.	000735	113656	invoice 113656, rat tonic, 9/24/20	50*50011761	50.00
10/26/2020	HOME HARDWARE & FURNITURE CO.	000735	113706	invoice 113706, (2) brooms, 9/30/20	50*50011761	20.00
10/26/2020	SOUTHWEST TOOL RENTAL	000758	131731	invoice 131731, (4) blowers, 10/6/20	50*50011772	559.80
						1,261.38

620-4204-505417-9999

10/09/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014480	invoice 1210014480, (2) tires shp truck, 9/10/20	50*50011716	385.82
10/26/2020	SOUTHERN TIRE MART	011412	1900002033	invoice 1900002033, capped tires, 10/5/20	50*50011771	600.12
						985.94

620-4204-505418-9999

10/09/2020	CENTRAL HYDRAULICS, INC.	006066	14562	invoice 14562, hyd jack repair, 7/27/20	50*50011720	675.88
10/09/2020	DJ'S TRUCK PARTS	000769	351941	invoice 351941, light plug, 9/15/20	50*50011723	73.22
10/09/2020	FISHER AUTO PARTS	001426	401-297039	invoice 401297039, light, 9/16/20	50*50011725	25.95
10/09/2020	FISHER AUTO PARTS	001426	401-296625	invoice 401296625, antifreeze, 9/11/20	50*50011725	70.92
10/09/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	10963	invoice 10963, KW A/C kit, 9/10/20	50*50011726	2,876.04
10/09/2020	HOME HARDWARE & FURNITURE CO.	000735	108381	invoice 108381, tap die, 9/15/20	50*50011727	4.99
10/09/2020	HOME HARDWARE & FURNITURE CO.	000735	108352	invoice 108352, barrel valve, 9/11/20	50*50011727	44.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	MAGGARD SALES	001911	73745	invoice 73745, coupler swivel & hose, 9/24/20	50*50011731	467.04
10/09/2020	MAGGARD SALES	001911	73363	invoice 73363, tap set, 9/15/20	50*50011731	106.43
10/09/2020	ROBINETTE STRUCTURAL STEEL	000743	400136	invoice 400136, 3/16" sheet plating, 9/18/20	50*50011739	1,332.00
10/09/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130507	invoice 271130507, (2) mudflaps, 9/1/20	50*50011749	27.88
10/09/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130658	invoice 271130658, brake shoe kit, 9/11/20	50*50011749	59.80
10/26/2020	DJ'S TRUCK PARTS	000769	352272	invoice 352272, tarp, 10/1/20	50*50011756	184.94
10/26/2020	DJ'S TRUCK PARTS	000769	352261	invoice 352261, cleaning supply for trucks, 9/30/2	50*50011756	73.06
10/26/2020	FASTENAL COMPANY	002105	VABIG55818	invoice 0032, tap & bit, 10/13/20	50*50011758	26.63
10/26/2020	FISHER AUTO PARTS	001426	401-297579	invoice 401297579, antifreeze, 9/29/20	50*50011759	130.32
10/26/2020	FISHER AUTO PARTS	001426	401-296904	invoice 401296904, battery, 9/14/20	50*50011759	101.80
10/26/2020	FISHER AUTO PARTS	001426	401-297914	invoice 401-297914, air filter, 10/8/20	50*50011759	55.43
10/26/2020	MAGGARD SALES	001911	73954	invoice 73954, coupler & hose for trailer, 9/30/20	50*50011765	86.16
10/26/2020	MAGGARD SALES	001911	73869	invoice 73869, bolts & washers x 20, 9/28/20	50*50011765	12.00
10/26/2020	MAGGARD SALES	001911	73901	invoice 73901, pipe swivel & hose, 9/29/20	50*50011765	174.00
10/26/2020	MAGGARD SALES	001911	74030	invoice 74030, hyd hose & coupler for trailer, 1/2	50*50011765	177.67
10/26/2020	NORRISBUILT FABRICATION WELDING &	009981	10-0867	invoice 10-0867, 3/8 hose, 10/7/20	50*50011766	213.57
10/26/2020	O'QUINN TRAILER & MOTOR CO.	000766	66360	invoice 66360, trailer hub, 10/5/20	50*50011767	34.95
10/26/2020	O'QUINN TRAILER & MOTOR CO.	000766	66359	invoice 66359, trailer bearing, 10/3/20	50*50011767	31.45
10/26/2020	WILSON SALES & SERVICE	000708	542318	invoice 542318, filter, 10/8/20	50*50011777	70.00
10/26/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131014	invoice 271131014, seal for trailer, 10/1/20	50*50011779	84.62

7,221.74

Dept. Total

24,172.65

4205 - REFUSE DISPOSAL

620-4205-503002-9999

10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09-21-20	Profl Services	50*50011717	100.52
10/09/2020	DON ADAMS	005241	00083	invoice 83, welding repair on trailer floor -blade	50*50011724	2,990.00
10/09/2020	THOMPSON & LITTON INC	002960	96508	invoice 96508, EMI, 8/31/20	50*50011741	74.39
10/09/2020	VULCAN MATERIALS COMPANY	000754	32431613	invoice 32431613, landfill stone, 9/22/20	50*50011745	429.59
10/26/2020	OCCUMED HEALTH CENTER	000776	38408	invoice 38408, derug screen, 10/1/20	50*50011768	80.00
10/26/2020	THOMPSON & LITTON INC	002960	95838	RE: Job 12800-26: 2019 Annual Groundwater Report	50*50011773	6,300.00
10/26/2020	VALLEY UTILITY BUILDINGS INC	005242	08512	invoice 8512, fence repair Flatwoods, 9/24/20	50*50011774	1,695.00
10/26/2020	VULCAN MATERIALS COMPANY	000754	32438364	invoice 32438364, landfill stone, 9/29/20	50*50011776	631.73
10/26/2020	WOODWAY STONE COMPANY	004565	00039456	invoice 00039456, landfill stone, 9/30/20	50*50011778	212.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12,514.13
620-4205-503004-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09-21-20	Repair & Maintenance	50*50011717	2,545.62
10/09/2020	MAGGARD SALES	001911	73691	invoice 73691, cb antenna supply, 9/23/20	50*50011731	381.48
						2,927.10
620-4205-503011-9999						
10/26/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	10072006	invoice 10072006, safety uniforms, 10/8/20	50*50011762	321.50
						321.50
620-4205-505103-9999						
10/09/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	001	invoice 001, landfill leachate, 7/29/20	50*50011747	1,414.36
						1,414.36
620-4205-505408-9999						
10/09/2020	RIGGS OIL COMPANY	003307	199474	invoice 199474, off road fuel, 9/2/20	50*50011738	1,255.20
10/09/2020	RIGGS OIL COMPANY	003307	200113	invoice 200113, shop gas, 9/27/20	50*50011738	228.67
10/09/2020	RIGGS OIL COMPANY	003307	200037	invoice 200037, off road fuel, 9/9/20	50*50011738	375.40
10/09/2020	RIGGS OIL COMPANY	003307	200028	invoice 200028, shop gas, 9/14/20	50*50011738	675.43
10/09/2020	RIGGS OIL COMPANY	003307	200071	invoice 200071, off road fuel, 9/16/20	50*50011738	935.60
10/09/2020	RIGGS OIL COMPANY	003307	199774	invoice 199774, off road fuel, 8/19/20	50*50011738	397.70
10/26/2020	RIGGS OIL COMPANY	003307	199179	invoice 199179, off road fuel, 6/22/20	50*50011769	1,008.51
10/26/2020	RIGGS OIL COMPANY	003307	200147	invoice 200147, off road fuel, 9/23/20	50*50011769	983.50
10/26/2020	RIGGS OIL COMPANY	003307	200312	invoice 200312, off road fuel, 9/30/20	50*50011769	827.68
						6,687.69
620-4205-505413-9999						
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09-21-20	Other Operating Supplies	50*50011717	112.17
10/09/2020	SUNBURST ELECTRONICS	002517	002148	invoice 002148, cb base station for shop, 8/27/20	50*50011740	175.00
						287.17
620-4205-505416-9999						
10/09/2020	VULCAN MATERIALS COMPANY	000754	32424322	invoice 32424322, landfill road rock, 9/15/20	50*50011745	91.46
10/26/2020	VULCAN MATERIALS COMPANY	000754	32424320/LANDFILL	Gravel	50*50011776	224.57
						316.03

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4205-505418-9999						
10/09/2020	CARTER MACHINERY COMPANY INC	005438	03C022818	invoice 03C022818, D8 cab filter, 8/27/20	50*50011718	26.84
10/09/2020	NORTON TRACK & ROLLER CO.	006199	536217	invoice 536217, starter repair, 9/18/20	50*50011735	25.00
10/26/2020	CARTER MACHINERY COMPANY INC	005438	2703414	invoice 2703414, 250 gal hyd oil, 9/23/20	50*50011752	1,662.50
						1,714.34
620-4205-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074/09.20.20	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	50*50011751	11,536.73
						11,536.73
Dept. Total						37,719.05
4206 - LITTER CONTROL						
620-4206-502007-9999						
10/09/2020	VACORP/HYBRID	011204	44094	September 2020 Hybrid Disability	50*50011742	22.19
						22.19
620-4206-505203-9999						
10/09/2020	COMCAST	010972	8199/09-28-20	Acct # 8396 80 019 0028199	50*50011722	17.56
10/09/2020	MCI COMM SERVICE	004828	9101/09.11.20	September Office Phone Bill Acct. # 2DG49101	50*50011732	173.10
10/09/2020	VERIZON WIRELESS	000806	174-00001/09-28-20	Acct # 322764174-00001	50*50011744	185.72
						376.38
620-4206-505401-9999						
10/26/2020	ROBERT J YOUNG COMPANY	010479	INV3896520/10.01.20	Base Rate & Overages for Copies	50*50011770	43.40
						43.40
620-4206-505408-9999						
10/09/2020	FISHER AUTO PARTS	001426	401-296601	Tie Rod Ends and Adjusting Sleeves For 2011 Ford F	50*50011725	325.75
10/09/2020	FISHER AUTO PARTS	001426	401-296830	Replacement Tie Rod End For 2011 Ford F-350 Invoic	50*50011725	66.11
10/09/2020	MEOC TRANSIT, MEOC INC	005249	0807	Van Repair	50*50011733	100.00
10/26/2020	FISHER AUTO PARTS	001426	401-289411	Bumper Cover Panel & Light Socket For 2008 Chevy 2	50*50011759	19.66
10/26/2020	FISHER AUTO PARTS	001426	401-289453	Fuse & Retainer For 2008 Chevy 2500 Truck Invoice	50*50011759	3.21
10/26/2020	FISHER AUTO PARTS	001426	401-289424	Light Bulb For 2008 Chevy 2500 Truck Invoice# 401	50*50011759	6.00
10/26/2020	FISHER AUTO PARTS	001426	401-289430	Bumper Cover Retainer, Light Bulbs for 2008 Chevy	50*50011759	6.17
						526.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4206-505413-9999						
10/09/2020	LOWE'S OF WISE COUNTY	000675	11751	Padlocks For Pallet Rack Enclosures Invoice# 11751	50*50011729	38.94
10/26/2020	CROSS, ROBERT GREGORY	002746	10040/HARNESS	Reimbursement For Purchase Of Safety Harness Orde	50*50011755	266.69
						305.63
620-4206-505426-9999						
10/26/2020	BANC OF AMERICA PUBLIC ACCOUNT	011904	R35074/09.20.20	Inv # R35074, Acct # 4975200: Vehicle Lease Payme	50*50011751	20,273.05
						20,273.05
620-4206-505810-9999						
10/09/2020	CARTRIDGES R US	004513	92520	Inkjet Cartridges For Printer P.O. # 92520 Date 10	50*50011719	91.96
10/09/2020	OFFICE DEPOT	010121	117122648001	Office Supplies (Inkjet Cartridges) Invoice# 11712	50*50011737	250.47
10/26/2020	CARTRIDGES R US	004513	100820	Exchange Of Printers Cartridges To Factory Cartrid	50*50011753	82.04
10/26/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124958	Office Supplies (Envelopes & Post It Notes) Invoi	50*50011757	50.78
						475.25
Dept. Total						22,022.80
Fund Total						83,914.50
640 - PROJECTS FUND						
5111 - CARES ACT SPECIAL FUND						
640-5111-505810-9999						
10/09/2020	A-Z OFFICE RESOURCE, INC	000875	5172483-0	Hand Sanitizer Invoice# 5172483-0 Date 8/04/2020	64*64000169	122.88
10/09/2020	A-Z OFFICE RESOURCE, INC	000875	5172595-0	Hand Sanitizer Invoice# 5172595-0 Date 7/22/	64*64000169	2,048.25
10/09/2020	BB&T FINANCIAL, FSB	002458	6993/083120	6993/083120, GLOBAL INDUSTRIAL, SANITIZING WIPE KI	64*64000170	286.46
10/09/2020	BB&T FINANCIAL, FSB	002458	6642/081420	6642/081420, WISE LUMBER, MATERIALS TO INSTALL HAN	64*64000170	480.97
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.2020	Grant Expense - COVID-19 Supplies	64*64000172	3,069.50
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/09.21.2020	Grant Expense - COVID-19 Supplies	64*64000172	2,101.79
10/09/2020	BB&T FINANCIAL, FSB	002458	3200(09.21.2020)	Card #8543; Billing Cycle 9/21/20; Credit Card Exp	64*64000171	409.56
10/09/2020	BB&T FINANCIAL, FSB	002458	3200/9-21-20	PAYPAL BESTBUY MacBook Pro 13", APPLE MAGIC KEYBOA	64*64000170	1,611.05
10/09/2020	DELL MARKETING, LLP	000684	10427414915	Latitude E3510 15.6" laptop, Intel i7-10510U, Win1	64*64000174	6,952.40
10/09/2020	DELL MARKETING, LLP	000684	10427414915	Dell Mobile Wireless Mouse - MS3320W - Black	64*64000174	175.92
10/09/2020	EVIDENT CRIME SCENE PRODUCTS	007800	160305B	160305B, 08/10/2020, HIGH RISK GLOVES	64*64000173	558.00
10/09/2020	GENERAL INFORMATICS, LLC	011815	G152112	GI52112, 08/27/2020, BODY TEMPERATURE SCREENING ST	64*64000175	5,206.33
10/09/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116502236	Wire Mesh Enclosures & Clips For Pallet Racks Inv	64*64000176	2,297.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116507549	Cantilever Racks Invoice# 116507549 Date 9/01/20	64*64000176	4,115.57
10/09/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116521160	Metal Mesh Decking For Pallet Racks Invoice# 1165	64*64000176	414.22
10/09/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116486448	Pallets Racks Invoice# 116486448 Date 8/27/20	64*64000176	1,213.30
10/09/2020	IOT, LLC	011864	0000386	Disinfectant Wipes and Hand Sanitizer Invoice# 00	64*64000177	18,850.00
10/09/2020	LOWE'S OF WISE COUNTY	000675	02613	COVID-19 Supplies for DSS	64*64000178	6.12
10/09/2020	LOWE'S OF WISE COUNTY	000675	02618	COVID-19 Supplies for DSS	64*64000178	91.48
10/09/2020	MCKESSON MEDICAL-SURGICAL GOVER	011290	17016747	17016747, 08/13/2020, 3 EA. NON-CONTACT THERMOMETE	64*64000179	186.99
10/09/2020	NANOTOUCH MATERIALS, LLC	011811	NT21183WEB	NanoSeptic Germicidal Pads Invoice# NT21183WEB Da	64*64000180	9,380.55
10/09/2020	NORTHERN TOOL & EQUIPMENT COMP	011812	46044661	Hot Water Pressure Washer Invoice# 46044661 Date	64*64000181	18,999.99
10/09/2020	OFFICE DEPOT	010121	113957245001	Carrying Bag For Laptop Invoice# 113957245001 Da	64*64000182	60.68
10/09/2020	OFFICE DEPOT	010121	119083412001	Inkjet Cartridges For Mobile Printers Invoice# 11	64*64000182	402.90
10/09/2020	OFFICE DEPOT	010121	117751339001	Mobile Printers Invoice# 117751339001 Date 8/21/	64*64000182	1,899.45
10/09/2020	PREMIER FACILITY SERVICES, LLC	011863	01969	Janitorial Services: Deep COVID-19 Cleaning and De	64*64000183	600.00
10/09/2020	SHIELD 9 AMERICA, INC.	011823	02023	2023, 08/05/2020, HOODED COVERALLS, BOOT COVERS	64*64000184	813.00
10/09/2020	THE HOME DEPOT PRO	009626	572608149	Auto soap dispensers with drip tray 9-14-20	64*64000185	2,399.70
10/09/2020	VA-KY COMMUNICATIONS	000682	58386	Install control systems on doors, buzzers,doorbell	64*64000187	4,985.80
10/09/2020	WISE GLASS & MIRROR, INC.	000753	43165	Safety barriers all through courthouse due to Covi	64*64000188	63,500.00
10/13/2020	NORTON RESCUE SQUAD	000870	CARES#1	Reimbursement for COVID-19 related items	64*64000190	14,221.77
10/26/2020	AMAZON CAPITAL SERVICES	010345	113-1153004-3189832	ORDER# 113-1153004-3189832; ORDER DATE: 10-9-2020	64*64000191	1,900.00
10/26/2020	AMAZON CAPITAL SERVICES	010345	1VKH-7JKN-XXDW	USB Headset with Microphone Noise Cancelling & Mic	64*64000191	489.00
10/26/2020	BLANKENBECLER, CODY	005540	CARES/SEP20	CARES ACT / SEPTEMBER 2020 COVID-19 RESPONSE	64*64000192	100.00
10/26/2020	CROSS, ROBERT GREGORY	002746	09400/WATER	Reimbursement For 4 Pallets Of Water I Paid For	64*64000193	764.16
10/26/2020	DELL MARKETING, LLP	000684	3000070405826	POWEREDGE R340 SERVER, INTEL XEON E-2234, 32GB DDR	64*64000194	5,287.29
10/26/2020	DUNCAN PARNELL	007451	987379	invoice 987379, TruPulse 360R, COVID Supply, 9/30/	64*64000195	1,623.00
10/26/2020	GALLS INC	002575	016350191	1 Pack Of Evidence Bags Invoice# 016350191 Date	64*64000196	31.94
10/26/2020	GALLS INC	002575	016288384	5 PACKS OF EVIDENCE BAGS INVOICE #016288384 DATE	64*64000196	215.70
10/26/2020	GALLS INC	002575	016379195	3 Packs Of Evidence Bags Invoice# 016379195 Date	64*64000196	123.06
10/26/2020	HOPE CENTER MINISTRIES	011902	CARES/#1	CARES Act Funds Request # 1 - Meals / Food Boxes	64*64000197	7,500.00
10/26/2020	KELSAN, INC. & SUBSIDIARIES	011827	3247496-01	Cordless Backpack Disinfectant Sprayers Invoice	64*64000198	10,799.94
10/26/2020	LOWE'S OF WISE COUNTY	000675	01407	quarter round, caulk, brushes 10-16-20 01407	64*64000200	179.29
10/26/2020	MEALS WITH A MISSION FOOD PANTRY	011901	CARES/#1	CARES Act Funds Request # 1 - Meals / Food Boxes	64*64000201	7,500.00
10/26/2020	MSC INDUSTRIAL SUPPLY CO	011874	76671812	invoice 76671812, (24) Hazardous Material Kits, CO	64*64000202	577.24
10/26/2020	PREMIER FACILITY SERVICES, LLC	011863	01991	Deep COVID-19 Cleaning and Decontamination Sanitat	64*64000203	3,120.00
10/26/2020	PREMIER FACILITY SERVICES, LLC	011863	01988	Deep COVID-19 Cleaning and Decontamination Sanitat	64*64000203	900.00
10/26/2020	SELECT GRAPHICS	002726	15949	invoice 15949, Face Masks COVID 19 Cares PPE, 10/2	64*64000204	1,232.50
10/26/2020	SOFTWARE UNLIMITED COPORATION	011875	2016-68	Invoice #2016-68; Invoice Date 10/15/20; Case Mana	64*64000205	62,310.44

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/26/2020	TOLBERT, JUSTIN	007750	CARES/SEP20	690 HRS - CARES ACT / SEPTEMBER 2020 COVID-19 RESP	64*64000206	690.00
						272,805.88
Dept. Total						272,805.88
8422 - GUEST RIVER BROWNFIELDS						
640-8422-505810-9999						
10/13/2020	CARDNO, INC	011223	299382	BFVA Gues River Group Brownfields Services rendere	64*64000189	29,929.15
						29,929.15
Dept. Total						29,929.15
8423 - URGENT NEED GRANT						
640-8423-505810-9999						
10/09/2020	THOMAS, STEVEN B	011401	17-UN-14/#13	CDBG 17-UN-14/#13: Change Order Substantial Recon	64*64000186	6,200.00
						6,200.00
Dept. Total						6,200.00
8425 - BANNER SEWER PROJECT						
640-8425-505810-9999						
10/26/2020	LENOWISCO PLANNING DISTRICT	000910	BANNER/19-17-37	Environmental Assessments for Banner Sewer Project	64*64000199	2,500.00
						2,500.00
Dept. Total						2,500.00
Fund Total						311,435.03
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
10/01/2020	APPALACHIA, TOWN OF	000705	M100_2103		100*2103	143.47
10/01/2020	APPALACHIA, TOWN OF	000705	M100_2102		100*2102	142.13
10/01/2020	OLD DOMINION POWER CO	002666	M100_2101		100*2101	215.84
10/09/2020	DMAS-PHYSICAL-FAR	008547	M100_2104		100*2104	13,799.59
10/09/2020	SOCIAL SECURITY ADMINISTRATION	005972	M100_2105		100*2105	985.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
10/09/2020	USDA-FNS-HQ	005796	M100_2106		100*2106	1,556.00
10/16/2020	TREASURER OF VIRGINIA	005405	M100_2108		100*2108	143.00
10/16/2020	TREASURER OF VIRGINIA	004579	M100_2109		100*2109	1,529.56
10/16/2020	WISE CO TREASURER	002510	M100_2110		100*2110	1,651.00
10/16/2020	WOMBLE, BILLY W.	011681	M100_2107		100*2107	100.00
10/22/2020	OLD DOMINION POWER CO	002666	M100_2111		100*2111	98.29
10/22/2020	WALMART COMMUNITY CREDIT CARD	005793	M100_2112		100*2112	155.30
10/29/2020	OLD DOMINION POWER CO	002666	M100_2115		100*2115	250.00
10/29/2020	OLD DOMINION POWER CO	002666	M100_2113		100*2113	332.52
10/29/2020	OLD DOMINION POWER CO	002666	M100_2118		100*2118	500.00
10/29/2020	OLD DOMINION POWER CO	002666	M100_2114		100*2114	143.91
10/29/2020	OLD DOMINION POWER CO	002666	M100_2116		100*2116	216.06
10/29/2020	OLD DOMINION POWER CO	002666	M100_2117		100*2117	240.84
						22,202.51
Dept. Total						22,202.51
Fund Total						22,202.51
920 - LOCAL SALES TAX FUND						
9999 - NON-DEPARTMENT						
920-9999-241002-9999						
10/09/2020	APPALACHIA, TOWN OF	000705	JUL20/LOCSAL	July 2020 Local Sales Distribution	92*92000859	7,911.70
10/09/2020	BIG STONE GAP, TOWN OF	002689	JUL20/LOCSAL	July 2020 Local Sales Distribution	92*92000860	19,017.57
10/09/2020	COEBURN, TOWN OF	000837	JUL20/LOCSAL	July 2020 Local Sales Distribution	92*92000861	8,845.38
10/09/2020	POUND, TOWN OF	002690	JUL20/LOCSAL	July 2020 Local Sales Distribution	92*92000862	4,520.97
10/09/2020	ST PAUL, TOWN OF	002008	JUL20/LOCSAL	July 2020 Local Sales Distribution	92*92000863	3,783.86
10/09/2020	WISE, TOWN OF	000880	JUL20/LOCSAL	July 2020 Local Sales Distribution	92*92000864	10,688.17
						54,767.65
Dept. Total						54,767.65
Fund Total						54,767.65
Grand Total						1,947,507.89