

County of Wise, Virginia
Expenditure Transaction Report for 11/01/2020 thru 11/30/2020
FY 2020-21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
11/10/2020	KEYSTONE INFORMATION SYS INC	003727	207780	Re: # 154167 Keynet Leave Requests/Timesheets lice	01*1091846	5,117.00
11/10/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-2	Thompson & Litton, Inc. / Progress Billing for Par	01*1091885	17,700.00
11/23/2020	CIVICPLUS	011936	205435	(1) CivicSend Annual; (4) CivicEngage Send Annual	01*1091913	51,753.75
11/23/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-3	Thompson & Litton, Inc. / Progress Billing for Par	01*1091967	85,450.00
						160,020.75
110-1101-503007-9999						
11/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	122297	Notice to Bid-12 Surplus Vehicles	01*1091851	67.52
11/10/2020	LCP2 LLC / COALFIELD PROGRESS	000723	122722	10/23/20 Hearing on Proposed Boundary 10/30/20 Hea	01*1091851	174.46
						241.98
110-1101-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	48.59
						48.59
110-1101-505401-9999						
11/10/2020	RR DONNELLEY	003570	185247609	1099 Misc Federal Copy A Laser 1; 1099 Misc Copy B	01*1091866	126.23
						126.23
110-1101-505504-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Travel (Conv & Ed)	01*1091828	450.00
						450.00
110-1101-505808-9999						
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	4,417.50
						4,417.50
Dept. Total						165,305.05
1106 - WISE-TV PEG CHANNEL						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1106-503008-9999						
11/10/2020	COMCAST	010972	8396800190038620	8396 80 019 0038628	01*1091836	133.35
						133.35
Dept. Total						133.35
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	185.85
						185.85
110-1201-503005-9999						
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	443.50
						443.50
110-1201-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	139.76
11/23/2020	VERIZON	009753	1-69/11-09-2020	Acct # 852-063-665-0001-69	01*1091963	116.06
						255.82
110-1201-505401-9999						
11/10/2020	BENTLEY DISTRIBUTING INC	001439	294278	(24) 5-Gal Water; (1) ESC Charge	01*1091829	127.50
11/10/2020	BENTLEY DISTRIBUTING INC	001439	295308	Monthly cooler rent	01*1091829	9.00
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125817	92 Brite White Copy Paper 500 shts/pkg10	01*1091841	79.80
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125912	(2) Pkgs Avery Index Tabs	01*1091841	13.78
11/10/2020	KWIK KAFE CO INC	008526	3510:634238	Kwik Kafe Filter Pouch	01*1091849	28.00
11/10/2020	OFFICE DEPOT	010121	130072642-001	Order # 130072642-001 (10/13/20) Sugar pkts; Folde	01*1091864	23.68
11/23/2020	KWIK KAFE CO INC	008526	3510:636568	(2) Boxes Kwik Kafe Coffee Filter Pouch	01*1091934	56.00
						337.76
110-1201-505506-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Travel	01*1091828	867.35
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Travel	01*1091828	1,077.87
						1,945.22
Dept. Total						3,168.15

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
1204 - LEGAL SERVICES						
110-1204-503002-9999						
11/10/2020	O'QUINN, JEREMY	007461	02596	November 2020 WC DSS Monthly Fee	01*1091863	2,000.00
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	22.49
						2,022.49
110-1204-505203-9999						
11/10/2020	THOMSON REUTERS - WEST	000863	843266194	October 2020 Monthly Online Charge	01*1091871	37.11
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	94.96
						132.07
110-1204-505401-9999						
11/10/2020	OFFICE DEPOT	010121	130072642-001	Order # 130072642-001 (10/13/20) Post-it Notes; Ex	01*1091864	28.75
						28.75
110-1204-505504-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Travel (Conv & Ed)	01*1091828	750.00
						750.00
Dept. Total						2,933.31
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	35.18
						35.18
110-1209-505203-9999						
11/10/2020	COMCAST	010972	8199/10.28.20	Acct # 8396 80 019 0028199	01*1091835	35.06
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	66.50
						101.56
110-1209-505401-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	6296/10.20.20	ADOBE ACROPRO SUBS	01*1091828	14.99
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	522.50
						537.49

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1209-505411-9999						
11/10/2020	J.D. POWER	000971	ORD81274	INVOICE# ORD81274; INVOICE DATE: 9/22/2020 CLASSIC	01*1091860	70.00
						70.00
Dept. Total						744.23
1210 - ASSESSOR						
110-1210-505401-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	6296/10.20.20	CARD# 6296; CARD DATE: 10/20/2020 FOOD CITY - CONF	01*1091828	163.97
						163.97
110-1210-505408-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	6296/10.20.20	COLLINS AUTO - 2015 JEEF INSPECTION STICKER	01*1091828	20.60
						20.60
110-1210-505506-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	6296/10.20.20	EL DORADO GRILL - STAFF MEETING 8 EMPLOYEES	01*1091828	64.53
						64.53
Dept. Total						249.10
1213 - TREASURER						
110-1213-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	35.35
						35.35
110-1213-503005-9999						
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	267.24
						267.24
110-1213-505203-9999						
11/10/2020	COMCAST	010972	8199/10.28.20	Acct # 8396 80 019 0028199	01*1091835	17.53
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	88.60
11/10/2020	WHITE, JOYCE LYNN	001258	11042020	INV#11042020 (11/04/2020) OCT PHONE REIMBURSEMENT	02*5541	50.00
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	89.00
						245.13

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-1213-505401-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	8758/10.20.20	INV#10182020 (10/18/2020) APPLE ACCOUNT	01*1091828	2.99
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125824	INV#125824 (10/26/2020) COPY PAPER	01*1091841	39.90
11/10/2020	OFFICE DEPOT	010121	127529915001	INV#127529915001 (10/01/2020) TAPE	01*1091864	4.50
11/10/2020	OFFICE DEPOT	010121	127534099001	INV#127534099001 (10/01/2020) CLEANING SWABS FOR S	01*1091864	26.58
11/10/2020	OFFICE DEPOT	010121	127529915001	INV#127529915001 (10/01/2020) NOTE PADS	01*1091864	27.30
11/10/2020	OFFICE DEPOT	010121	127534099001	INV#127534099001 (10/01/2020) CLEANING PADS FOR SC	01*1091864	27.09
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	475.00
						603.36
110-1213-505412-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Education	01*1091828	1,010.00
11/10/2020	BB&T FINANCIAL, FSB	002458	8758/10.20.20	INV#10202020 (10/20/2020) KEYSTONE NASU MEETING ;	01*1091828	1,841.52
						2,851.52
110-1213-505506-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	8758/10.20.20	INV#10202020 (10/20/2020) TRAVEL REIMBURSEMENT FOR	01*1091828	1,985.41
						1,985.41
Dept. Total						5,988.01
1220 - AUTOMATED DATA PROC						
110-1220-503005-9999						
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	90.03
						90.03
110-1220-505203-9999						
11/10/2020	SCOTT COUNTY TELEPHONE COOP	010722	0793/NOV20	ACCT 0464010793 11-1-20 - 100MBPS SYNC INTERNET NO	01*1091867	450.00
						450.00
110-1220-507007-9999						
11/10/2020	AMAZON CAPITAL SERVICES	010345	1VHY-NKPT-41RQ	StarTech.com 42U Mobile Open Frame Network Rack wi	01*1091825	192.84
11/10/2020	AMAZON CAPITAL SERVICES	010345	1VHY-NKPT-41RQ	GVY79 9D9T1 265W Power Supply for Dell Optiplex 39	01*1091825	33.00
						225.84
110-1220-507010-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Cap Outlay	01*1091828	299.00
						299.00
Dept. Total						1,064.87
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	10.31
						10.31
110-1230-503002-9999						
11/10/2020	KING-MOORE INC	003121	03883	invoice 3883, Parcel mapping, 11/3/20	01*1091847	630.00
11/23/2020	ESRI INC	003526	93929704	Invoice Q-427858, ArcGis Online Service Credits: B	01*1091926	103.00
11/23/2020	ESRI INC	003526	25987390	invoice 25987390, ArcGis Maintenance, 10/17/20	01*1091926	1,300.00
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	164.94
						2,197.94
110-1230-505203-9999						
11/10/2020	COMCAST	010972	8199/10.28.20	Acct # 8396 80 019 0028199	01*1091835	17.54
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	137.19
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	103.29
						258.02
110-1230-505401-9999						
11/23/2020	OFFICE DEPOT	010121	134359412001	invoice 134359412001, plst stirrers, 10/30/20	01*1091945	2.77
11/23/2020	OFFICE DEPOT	010121	134352619001	invoice 134352619001, office supplies, 10/30/20	01*1091945	76.04
						78.81
Dept. Total						2,545.08
1302 - REGISTRAR						
110-1302-503005-9999						
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	109.00
						109.00
110-1302-505203-9999						
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	58.88

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						58.88
110-1302-505401-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Ofc Sup	01*1091828	87.84
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	142.50
						230.34
Dept. Total						398.22
2101 - CIRCUIT COURT						
110-2101-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	15.86
						15.86
110-2101-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	48.59
						48.59
110-2101-505401-9999						
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	95.00
11/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125823	#125823, Copy Paper, 10/26/2020	01*1091925	79.80
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3924057	#3924057, Canon Copiers, 10/29/2020	01*1091951	207.65
						382.45
110-2101-505830-9999						
11/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126384	Inv # 126384 (11/11/20), toner cartridges	01*1091925	136.56
						136.56
Dept. Total						583.46
2102 - GENERAL DISTRICT COURT						
110-2102-503005-9999						
11/10/2020	LEAF	006459	11175494	Konica Minolta Bizhub 227	01*1091852	94.26
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	120.69
						214.95
110-2102-505203-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	COMCAST	010972	8199/10.28.20	Acct # 8396 80 019 0028199	01*1091835	17.54
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	188.30
						205.84
Dept. Total						420.79
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505203-9999						
11/10/2020	COMCAST	010972	8199/10.28.20	Acct # 8396 80 019 0028199	01*1091835	17.54
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.20	Acct # 01715195	01*1091929	94.94
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	125.68
						238.16
Dept. Total						238.16
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
11/10/2020	AFTON COMMUNICATIONS	000858	277160	= "1. Pager 800-289-2337 (276-328-7559) Numeric Ser	01*1091824	110.50
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	63.23
						173.73
Dept. Total						173.73
2106 - CLERK OF CIRCUIT COURT						
110-2106-501007-9999						
11/10/2020	BARNETTE, CHRIS	010284	10.19.20/JURY	10.19.20 Jury Duty	01*1091890	30.00
11/10/2020	CHANDLER, BILLY	011909	10.19.20/JURY	10.19.20 Jury Duty	01*1091892	30.00
11/10/2020	EVANS, JODY	010879	10.19.20/JURY	10.19.20 Jury Duty	01*1091891	30.00
11/10/2020	HICKS, ANDREA	011656	10.19.20/JURY	10.19.20 Jury Duty	01*1091872	30.00
11/10/2020	LARGE, REBECCA	011910	10.19.20/JURY	10.19.20 Jury Duty	01*1091893	30.00
11/10/2020	REEVES, HENRIETTA	011911	10.19.20/JURY	10.19.20 Jury Duty	01*1091894	30.00
11/10/2020	WISE CO TREASURER	002510	10.19.20/JURY	Taxes: 10.19.20 Jury Duty: T.Wright	01*1091884	30.00
						210.00
110-2106-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	34.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						34.07
110-2106-502013-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Virginia CLE, 10/08/2020	01*1091828	199.00
11/10/2020	VCCA TREASURER	010148	J.KENNEDY	VCCA - 3 year re-certification for Jack Kennedy	01*1091878	175.00
						374.00
110-2106-503002-9999						
11/10/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202027400184	202027400184, 09/30/20 ID for Michael Blake Holbro	01*1091840	10.00
11/10/2020	HOLBROOK, MITCHELL BLAKE	011824	110520	10/23/2020-10/26/2020, Contract Labor	02*5525	131.25
11/10/2020	HOLBROOK, MITCHELL BLAKE	011824	10.21.20	10/21/20 PROFESSIONAL SERVICES	02*5525	68.13
11/10/2020	HOLBROOK, MITCHELL BLAKE	011824	102120	30 HOURS; 10/07/2020-10/19/2020	02*5525	375.00
11/10/2020	WISE COUNTY BAR ASSOCIATION	000923	21DUES/J.KENNEDY	10/06/2020, 2020 Bar Dues, Jack Kennedy	01*1091887	100.00
11/17/2020	VCCA TREASURER	010148	44140	Re-Certification Bonnie Bates & Dezarah Hall, 11/0	01*1091903	150.00
						834.38
110-2106-503004-9999						
11/10/2020	MULLINS, SABRINA	002470	9282020	9282020, 09/28/2020 Paint supplies	02*5534	10.45
						10.45
110-2106-503005-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon, Damp-Rid Tablets, 09/30/2020	01*1091828	130.05
11/23/2020	ROBERT J YOUNG COMPANY	010479	3924057	#3924057, Canon Copiers Lease, 10/29/20	01*1091951	207.66
						337.71
110-2106-505201-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Pitney Bowes, Postage, 10/17/2020	01*1091828	20.00
11/10/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3312240013	3312240013, 10/11/2020, Postage Machine	01*1091865	369.00
11/10/2020	UNITED PARCEL SERVICE	001187	0000X51V84420	#0000X51V84420, Shipping, 10/17/2020	01*1091877	5.54
						394.54
110-2106-505203-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Textmarks, Jury, 10/11/2020	01*1091828	19.00
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Prohosting, 10/08/2020	01*1091828	179.50
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon, Chargers, 10/06/2020	01*1091828	57.85
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Prohosting, 10/02/2020	01*1091828	17.95
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Adobe Acrobat Pro, 09/22/2020	01*1091828	14.99

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11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon Web Services, 10/03/2020	01*1091828	0.40
11/10/2020	COMCAST	010972	6325/10.08.20	Acct #8396800190036325, 10/08/2020	01*1091834	186.35
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	48.59
11/23/2020	COMCAST	010972	6325/11.08.20	#8396800190036325, Cable & Internet, 11/08/2020	01*1091921	196.35
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.20	Acct # 01715195	01*1091929	94.94
11/23/2020	VA-KY COMMUNICATIONS	000682	58054/11.01.20	#58054, VOIP Phone Service, 11/01/2020	01*1091960	135.00
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	377.91
11/23/2020	VIRGINIA INTERACTIVE	003274	2436626	#2436626, Wise E-file, 10/31/2020	01*1091965	284.00
						1,612.83

110-2106-505401-9999

11/10/2020	A-Z OFFICE RESOURCE, INC	000875	5207348	#5207348, Disinfectant/folders, 10/20/2020	01*1091821	234.83
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon, Office Supplies, 10/16/2020	01*1091828	28.42
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon, Office Supplies, 10/10/2020	01*1091828	20.00
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon, Office Supplies, 10/07/2020	01*1091828	27.37
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Amazon, Ink Cartridges, 10/07/2020	01*1091828	57.90
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Walmart, Jury Supplies, 10/07/2020	01*1091828	43.48
11/10/2020	KENNEDY, J. JACK	001137	10.21.20	Reimbursement for Expenditures	02*5528	90.11
11/10/2020	KENNEDY, J. JACK	001137	102820	Fuel Reimbursement, 10/28/2020	02*5528	29.29
11/10/2020	LAWSON WATER CONDITIONING	001245	242172	#242172, Bottled Water Del, 08/05/2020	01*1091850	7.25
11/10/2020	LAWSON WATER CONDITIONING	001245	243330	#243330, Bottled Water Del, 09/04/2020	01*1091850	7.25
11/10/2020	LAWSON WATER CONDITIONING	001245	242170	#242170, Bottled Water Del, 08/05/2020	01*1091850	7.25
11/10/2020	LAWSON WATER CONDITIONING	001245	24224	#24224, Bottled Water Del, 08/21/20	01*1091850	7.25
11/10/2020	LAWSON WATER CONDITIONING	001245	243326	#243326, Bottled Water Del, 09/04/2020	01*1091850	7.25
11/10/2020	LAWSON WATER CONDITIONING	001245	243356	#243356, Bottled Water Del, 09/18/2020	01*1091850	7.25
11/10/2020	LAWSON WATER CONDITIONING	001245	243618	#243618, October 2020 Rental, 10/01/2020	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	243619	#243619, October 2020 Rental, 10/01/2020	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242324	#242324, Sept 2020 Rental, 09/01/2020	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242325	#242325, Sept 2020 Rental, 09/01/2020	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242218	#242218, Bottled Water Del/Cups, 08/21/2020	01*1091850	14.25
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	475.00
11/23/2020	A-Z OFFICE RESOURCE, INC	000875	52129730	#52129730, Office Supplies, 11/03/2020	01*1091905	58.64
11/23/2020	A-Z OFFICE RESOURCE, INC	000875	52126940	#52126940, Office Supplies, 11/04/2020	01*1091905	46.78
11/23/2020	KENNEDY, J. JACK	001137	00232241	Office Supplies	02*5545	43.45
11/23/2020	SELECT GRAPHICS	002726	15966	#15966, Business Cards & Stamps, 11/05/2020	01*1091953	301.51

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11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Richmond Times, 10/06/2020	01*1091828	11.99
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10-20-20	#0968, Washington Post, 09/22/2020	01*1091828	10.00
						21.99
110-2106-505829-9999						
11/10/2020	MIXNET CORP.	001270	700097	#700097, MXCourt, 10/05/2020	01*1091856	1,910.00
11/10/2020	MIXNET CORP.	001270	700095	#700095, MXCourt, 09/02/2020	01*1091856	2,085.00
						3,995.00
110-2106-507007-9999						
11/10/2020	TREASURER OF VIRGINIA	001118	21-195C-VJS	#21-195C-VJS, Jury System Maintenance fee, 10/23/2	01*1091874	650.00
11/10/2020	TREASURER OF VIRGINIA	001118	21-195C-JMS	#21-195C-JMS, Jury Questionnaire, 10/23/2020	01*1091874	1,074.00
						1,724.00
Dept. Total						11,103.30
2109 - MAGISTRATE						
110-2109-505203-9999						
11/10/2020	WINDSTREAM	003402	8361/10.30.20	Acct # 011018361	01*1091883	5.07
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	83.57
						88.64
Dept. Total						88.64
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	206.78
						206.78
110-2201-503005-9999						
11/10/2020	HUNGATE BUSINESS SERVICES INC	003084	170779	Invoice #170779; Invoice Date 10/29/20; Xerox B/W	01*1091843	115.05
11/23/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28140191	Invoice #28140191; Invoice Date 11/6/20; Xerox Alt	01*1091930	354.97
						470.02

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
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11/10/2020	BB&T FINANCIAL, FSB	002458	8543/10-20-20	Billing Cycle 10/20/20; Card Ending in 8543; Posta	01*1091828	9.20
						9.20
110-2201-505203-9999						
11/10/2020	THOMSON REUTERS - WEST	000863	843266194	October 2020 Monthly Online Charge	01*1091871	333.98
11/10/2020	VERIZON	009753	5281/10.24.20	Invoice #000847045281; Bill Date 10/24/20; Monthly	01*1091879	54.28
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	48.59
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	129.08
						565.93
110-2201-505401-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3865/10.20.20	Billing Cycle 10/20/20; Card Ending in 3865; Offic	01*1091828	184.90
11/10/2020	BB&T FINANCIAL, FSB	002458	8543/10-20-20	Billing Cycle 10/20/20; Card Ending in 8543; Offic	01*1091828	20.74
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	855.00
11/23/2020	LAWSON WATER CONDITIONING	001245	244686	Invoice #244686; Invoice Date 11/1/20; November 20	01*1091937	11.95
11/23/2020	LAWSON WATER CONDITIONING	001245	244536	Invoice #244536; Invoice Date 10/19/20; Bottled Wa	01*1091937	21.75
11/23/2020	LAWSON WATER CONDITIONING	001245	244515	Invoice #244515; Invoice Date 10/5/20; Bottled Wat	01*1091937	21.75
						1,116.09
110-2201-505506-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	8543/10-20-20	Billing Cycle 10/20/20; Card Ending in 8543; Train	01*1091828	389.00
11/23/2020	LAURA M GARDNER	011841	44124	Mileage Reimbursement - Laura Gardner (October Wis	02*5544	122.96
						511.96
110-2201-507010-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	8543/10-20-20	Billing Cycle 10/20/20; Card Ending in 8543; Offic	01*1091828	169.09
11/10/2020	BB&T FINANCIAL, FSB	002458	3865/10.20.20	Billing Cycle 10/20/20; Card Ending in 3865; Offic	01*1091828	233.18
						402.27
Dept. Total						3,282.25
2202 - VICTIM/WITN PROTECTION						
110-2202-505203-9999						
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.20	Acct # 01715195	01*1091929	177.06
						177.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						177.06
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
11/10/2020	BOEHM, DAVID R	011913	20201029	INVOICE 20201029, 10/29/2020, 5 EA. OFFICER PSYCHO	01*1091830	750.00
11/10/2020	CINTAS CORPORATION	010686	4065013320	4065013320, 10/21/2020, RUGS	01*1091831	35.00
11/10/2020	TREASURER OF VA WESTERN DIST	002084	A.DEAN	Dean, Abraham Joshua (2-Aug-20)	01*1091873	20.00
11/13/2020	BB&T FINANCIAL, FSB	002458	6683/101620	6683/101620, FRESHBOOKS, MONTHLY PRO PLAN	01*1091898	15.00
11/23/2020	TREASURER OF VA WESTERN DIST	002084	44131	(1) Dorton, Sharon 23-Sep-20; (2) Marcum, Nina 19-	01*1091959	40.00
						860.00
110-3102-503005-9999						
11/10/2020	COMMONWEALTH SYSTEMS LLC	004971	00740	740, 11/01/2020, WCSO LICENSE	01*1091838	350.00
11/10/2020	HUNGATE BUSINESS SERVICES INC	003084	170366	170366, 10/21/2020, BILLABLE COPIES	01*1091843	24.92
						374.92
110-3102-505201-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/100220	6993/100220, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091898	16.95
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/092320	6993/092320, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091898	15.10
11/23/2020	PURCHASE POWER	003250	1437/10.09.20	8000-9090-0709-1437, 10/09/2020, LATE FEE	01*1091947	30.72
						62.77
110-3102-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	9865154904	9865154904, 322699225-00001, 10/18/2020	01*1091880	1,749.35
11/10/2020	WINDSTREAM	003402	8361/10.30.20	Acct # 011018361	01*1091883	8.88
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.20	Acct # 01715195	01*1091929	226.60
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	516.62
						2,501.45
110-3102-505401-9999						
11/10/2020	KWIK KAFE CO INC	008526	3510:632274	3510:632274, 10/26/2020, 4 CS. COFFEE	01*1091849	113.00
11/10/2020	LAWSON WATER CONDITIONING	001245	243606	243606, 10/01/2020, OCTOBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	243345	243345, 09/15/2020, 4 EA. BOTTLED WATER	01*1091850	21.00
11/10/2020	LAWSON WATER CONDITIONING	001245	243379	243379, 09/25/2020, 5 EA. BOTTLED WATER	01*1091850	26.25
11/10/2020	LAWSON WATER CONDITIONING	001245	243607	243607, 10/01/2020, OCTOBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242191	242191, 08/14/2020, 5 EA. BOTTLED WATER	01*1091850	26.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	LAWSON WATER CONDITIONING	001245	242312	242312, 09/01/2020, SEPTEMBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242315	242315, 09/01/2020, SEPTEMBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242313	242313, 09/01/2020, SEPTEMBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242282	242282, 08/27/2020, 3 EA. BOTTLED WATER	01*1091850	15.75
11/10/2020	LAWSON WATER CONDITIONING	001245	241958	241958, 08/03/2020, 6 EA. BOTTLED WATER	01*1091850	31.50
11/10/2020	LAWSON WATER CONDITIONING	001245	243609	243609, 10/01/2020, OCTOBER 2020 RENTAL	01*1091850	9.95
11/17/2020	K-VA-T FOOD STORES INC	002521	CD20089373	Food City Gift Cards for County Employees	01*1091902	3,847.50
11/23/2020	OFFICE DEPOT	010121	127488030-001	127488030-001, 10/08/2020, CUPS, SHEET PROTECTORS,	01*1091945	91.80
11/23/2020	OFFICE DEPOT	010121	128752873-001	128752873-001, 10/05/2020, HP63 BW/COLOR PRINT CAR	01*1091945	70.39

4,303.14

110-3102-505408-9999

11/10/2020	ADAMS BODY SHOP	005790	02110	2110, 10/09/2020, REPAIRS VA TAG 211-832L, SGT. G.	01*1091822	2,294.74
11/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014934	1210014934, 10/28/2020, 1 EA. TIRE, VA TAG 217-771	01*1091827	166.32
11/10/2020	FREEDOM FORD LINCOLN INC	000762	98988	98988, 09/01/2020, VEHICLE SERVICE, VA TAG 734-520	01*1091842	45.47
11/13/2020	BB&T FINANCIAL, FSB	002458	6626/092220	6626/092220, WISE TRUCK REPAIR, OIL CHANGE, VA TAG	01*1091898	42.00
11/13/2020	BB&T FINANCIAL, FSB	002458	6568/092120	6568/092120, WISE TRUCK REPAIR, BRAKES AND CHANGE	01*1091898	210.50
11/13/2020	BB&T FINANCIAL, FSB	002458	6568/101520	6568/101520, WISE TRUCK REPAIR, LABOR FOR BRAKE RE	01*1091898	102.50
11/13/2020	BB&T FINANCIAL, FSB	002458	6568/102120	6568/102120, WISE TRUCK REPAIR, VA TAG 211-831L, S	01*1091898	42.00
11/23/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014848	1210014848, 10/19/2020, 2 EA. TIRES VA TAG 734-538	01*1091908	344.38
11/23/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210015040	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA T	01*1091908	671.00
11/23/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014994	INVOICE # , INVOICE DATE: TIRE, SGT. M. C	01*1091908	162.11
11/23/2020	AUTOZONE STORES, INC.	011682	4640555854	4640555854, 11/02/2020, HEADLAMP BULB, VA TAG 177-	01*1091910	9.87
11/23/2020	DELTA TIRE CENTER	000729	097074	INVOICE # , INVOICE DATE: 4 EA. TIRES, VA	01*1091924	603.36
11/23/2020	FREEDOM FORD LINCOLN INC	000762	152333	152333, 09/09/2020, CARGO LINER, CHEIF DEPUTY R. C	01*1091927	139.99
11/23/2020	FREEDOM FORD LINCOLN INC	000762	99994	99994, 10/15/2020, LABOR TO INSTALL SKID PLATE, VA	01*1091927	75.00
11/23/2020	FREEDOM FORD LINCOLN INC	000762	40491	40491, 10/28/2020, BROKEN WHEEL STUD, TIRE PATCH,	01*1091927	220.89
11/23/2020	NORTON AUTO & SUPPLY CO., INC.	000677	342402	342402, 11/02/2020, WIPERS FOR FLEET	01*1091944	33.16
11/23/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453040	869223453040, 10/01/2020, SEPTEMBER 2020 GAS	01*1091966	323.39

5,486.68

110-3102-505409-9999

11/23/2020	CRAIG'S FIREARM SUPPLY INC	009676	26967	INVOICE # , INVOICE DATE: 3 EA. GLOCK 17, 3	01*1091923	1,739.51
11/23/2020	THE GUN SHOP	001905	45723	45723, 10/14/2020, 3 CS. 9MM DUTY AMMO	01*1091956	1,139.85

2,879.36

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
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11/13/2020	BB&T FINANCIAL, FSB	002458	6709/092320	6709/092320, WALMART, SHIRTS DEPUTY Z. STURGILL	01*1091898	36.84
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/100920	AMAZON, UNIFORMS, DEPUTY N. SMITH	01*1091898	84.95
11/23/2020	A & A ENTERPRISES INC	001514	69590	INVOICE # , INVOICE DATE: SHIRTS, SGT. M.	01*1091904	72.00
11/23/2020	A & A ENTERPRISES INC	001514	69367	INVOICE # , INVOICE DATE: UNIFORMS, DEPUTY	01*1091904	171.00
11/23/2020	A & A ENTERPRISES INC	001514	69366	INVOICE # , INVOICE DATE: UNIFORMS FOR DE	01*1091904	1,372.84
						1,737.63
110-3102-505503-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	3765/102220	3765/100820, BASIC SWAT SCHOOL, WASHINGTON COUNTY	01*1091898	115.92
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10.22.20	5767/100620, TRANSPORTS GEORGETOWN & WINCHESTER K	01*1091898	30.82
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/0192820	5767/092820, TRANSPORT SANTA ANA CALIFORNIA, SGT.	01*1091898	2,687.58
11/13/2020	BB&T FINANCIAL, FSB	002458	2346/10.22.20	2346/100620, TRAINING BRISTOL VA, CAPT. C. SANDERS	01*1091898	26.45
11/13/2020	BB&T FINANCIAL, FSB	002458	2346/10.22.20	2346/100120, TRAINING BRISTOL VA, CAPT. C. SANDERS	01*1091898	34.42
11/13/2020	BB&T FINANCIAL, FSB	002458	6642/093020	6642/093020, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*1091898	6.34
11/13/2020	BB&T FINANCIAL, FSB	002458	3765/102220	3765/100920, BASIC SWAT SCHOOL, SMYTH COUNTY, SGT.	01*1091898	43.74
11/13/2020	BB&T FINANCIAL, FSB	002458	6600/093020	6600/093020, TRAINING LYNCHBURG VA, SHERIFF G. KIL	01*1091898	339.48
11/13/2020	BB&T FINANCIAL, FSB	002458	6691/100120	6691/100120, TRAINING BRISTOL VA, DEPUTY M. TABOR,	01*1091898	24.05
11/13/2020	BB&T FINANCIAL, FSB	002458	6350/102220	6350/101320, TRAINING SMYTH COUNTY VA, SGT. R. VAN	01*1091898	28.03
11/13/2020	BB&T FINANCIAL, FSB	002458	6350/102220	6350/101220, TRAINING BRISTOL VA, SGT. R. VANOVER	01*1091898	5.77
11/13/2020	BB&T FINANCIAL, FSB	002458	6717/092420	6717/092420, TRAINING ABINGDON VA, DEPUTY J. EMDIS	01*1091898	31.61
11/13/2020	BB&T FINANCIAL, FSB	002458	6626/100920	6626/100920, BASIC SWAT SCHOOL, LT. R. PHILLIPS, S	01*1091898	37.94
11/13/2020	BB&T FINANCIAL, FSB	002458	6600/102020	6600/102020, EL DORADO GRILL, LUNCH FOR INTERVIEW	01*1091898	43.35
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10.22.20	5767/100120, TRANSPORTS DEKALB CO.GA, HAWKINS CO T	01*1091898	27.90
11/13/2020	BB&T FINANCIAL, FSB	002458	2346/100820	2346/100820, TRAVEL TO TX TO PICK UP BEARCAT, CAPT	01*1091898	218.20
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10.22.20	5767/100720, TRANSPORT HENRY CO VA, SGT. G. MCCART	01*1091898	25.45
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/101520	6993/101520, PRI MANAGEMENT GROUP, NIBRS TRAINING,	01*1091898	149.00
11/13/2020	BB&T FINANCIAL, FSB	002458	6350/100520	6350/100520, TRAINING BRISTOL VA, SGT. R. VANOVER,	01*1091898	64.85
11/13/2020	BB&T FINANCIAL, FSB	002458	6709/102220	6709/100820, TRACH SWAT BASIC, WYTHE COUNTY, DEPUT	01*1091898	14.93
11/13/2020	BB&T FINANCIAL, FSB	002458	3765/102220	3765/101220, BASIC SWAT SCHOOL, WYTHE COUNTY, SGT.	01*1091898	51.08
11/13/2020	BB&T FINANCIAL, FSB	002458	6709/102220	6709/101220, TEACH SWAT BASIC, WYTHE COUNTY, DEPUT	01*1091898	47.79
11/13/2020	BB&T FINANCIAL, FSB	002458	6717/101020	6717/101020, TRANSPORT MARION VA, DEPUTY T. POWELL	01*1091898	6.52
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10-22-20	5767/102020, TRANSPORT DUBLIN VA, SGT. G. MCCARTHY	01*1091898	28.91
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10-22-20	5767/101320, TRANSPORT BOUNTVILLE TN, SGT. G. MCCA	01*1091898	9.71
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10-22-20	5767/101520, TRANSPORT POLK COUNTY FL, SGT. G. MCC	01*1091898	1,165.09

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2020	BB&T FINANCIAL, FSB	002458	5767/10-22-20	5767/101820, TRANSPORT VA BEACH VA, SGT. G. MCCART	01*1091898	313.54
11/13/2020	BB&T FINANCIAL, FSB	002458	3765/092520	3765/092520, TRAINING BRISTOL VA, SGT. G. MCCARTHY	01*1091898	7.68
						5,586.15
110-3102-505810-9999						
11/23/2020	LAWMAN SUPPLY COMPANY OF NJ, INC	011429	1508342	INVOICE # INVOICE DATE: BODY ARMOR DEPUT	01*1091936	1,048.49
						1,048.49
Dept. Total						24,840.59
3103 - SHERIFF-INVESTIGATIVE						
110-3103-505409-9999						
11/10/2020	MULLINS, LARRY	001199	20200921	20200921, 09/21/2020, REIMBURSEMENT FOR COMPUTER C	01*1091859	86.22
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/092820	6993/092820, AMAZON, HOLSTER FOR G48, DEPUTY M. ST	01*1091898	71.75
11/13/2020	BB&T FINANCIAL, FSB	002458	6477/092920	6477/092920, POWERTAC, CRIME SCENE LIGHT	01*1091898	454.82
11/13/2020	BB&T FINANCIAL, FSB	002458	6477/100720	6477/100720, AMAZON, RIFLE CASE - SGT. S. JONES	01*1091898	148.30
11/13/2020	BB&T FINANCIAL, FSB	002458	6477/093020	6477/093020, AMAZON, USB VOICE RECORDERS	01*1091898	44.98
						806.07
110-3103-505419-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6519/102220	6519/100520, AMAZON, CAMERA FLASH FOR CID	01*1091898	208.55
						208.55
110-3103-507010-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6519/102220	6519/100520, AMAZON, CAMERA FOR CID	01*1091898	2,000.00
						2,000.00
Dept. Total						3,014.62
3303 - SHERIFF - E911 DISPATCH						
110-3303-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	16.36
						16.36
110-3303-503012-9999						
11/10/2020	INTRADO LIFE & SAFETY, INC	010882	221746	221746, 10/31/2020, A911 LOCATION DATA MANAGEMENT,	01*1091844	11,420.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						11,420.00
110-3303-505104-9999						
11/10/2020	KU/ODP	000732	9200-10.28.20	3000-0086-9200	01*1091848	30.00
11/10/2020	KU/ODP	000732	3594-10.27.20	3000-0265-3594	01*1091848	295.70
11/10/2020	KU/ODP	000732	300028938029	3000-2893-8029	01*1091848	47.24
11/10/2020	WISE, TOWN OF	000880	3248/10.15.20	Acct # 3248	01*1091888	156.65
11/10/2020	WISE, TOWN OF	000880	3249/10.15.20	Acct # 3249	01*1091888	36.65
11/23/2020	KU/ODP	000732	2437/11.04.20	Acct # 3000-4005-2437	01*1091933	41.39
11/23/2020	KU/ODP	000732	4921/11.04.20	Acct # 3000-0739-4921	01*1091933	30.84
11/23/2020	KU/ODP	000732	4341/10.28.20	Acct # 3000-0574-4341	01*1091933	78.78
						717.25
110-3303-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	9865154907	9865154907, 322699225-00004, 10/18/2020	01*1091880	121.35
						121.35
110-3303-505401-9999						
11/10/2020	LAWSON WATER CONDITIONING	001245	242311	242311, 09/01/2020, SEPTEMBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242281	242281, 08/27/2020, 5 EA. BOTTLED WATER	01*1091850	26.25
11/10/2020	LAWSON WATER CONDITIONING	001245	241957	241957, 08/03/2020, 3 EA. BOTTLED WATER	01*1091850	15.75
11/10/2020	LAWSON WATER CONDITIONING	001245	242192	242192, 08/14/2020, 3 EA. BOTTLED WATER	01*1091850	15.75
11/10/2020	LAWSON WATER CONDITIONING	001245	243605	243605, 10/01/2020, OCTOBER 2020 RENTAL	01*1091850	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	243346	243346, 09/15/2020, 4 EA. BOTTLED WATER	01*1091850	21.00
11/10/2020	LAWSON WATER CONDITIONING	001245	243384	243384, 09/25/2020, 3 EA. BOTTLED WATER	01*1091850	15.75
						114.40
Dept. Total						12,389.36
3401 - BUILDING & ZONING						
110-3401-503002-9999						
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	155.44
						155.44
110-3401-505203-9999						
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	38.16

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						38.16
Dept. Total						193.60
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	37.24
						37.24
110-3501-503002-9999						
11/10/2020	M&M PUMP SERVICE	006988	200915B	Inv # 200915B (09/15/20) Pumped septic annual main	01*1091854	1,700.00
11/10/2020	WRIGHT PEST ELIMINATION	002523	OCT20/ANMSHLT	October 2020 (10/26/20) WC Animal Shelter	01*1091889	20.00
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	83.85
						1,803.85
110-3501-505101-9999						
11/10/2020	KU/ODP	000732	10-21-20	Acct # 3000-0633-9935	01*1091848	341.67
						341.67
110-3501-505103-9999						
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/10.28.20	Acct # 04815	01*1091886	275.00
						275.00
110-3501-505105-9999						
11/10/2020	CINTAS CORPORATION	010686	4056473971	Inv # 4056473971, 07/21/20, Refills, mop, mop hand	01*1091831	72.00
11/10/2020	CINTAS CORPORATION	010686	4064193733	Inv # 4064193733 (10/13/20) Towels; Refills; Rugs;	01*1091831	72.00
11/10/2020	CINTAS CORPORATION	010686	4064851763	Inv # 4064851763, 10/20/20, Refils, rugs, cleaner	01*1091831	72.00
11/10/2020	CINTAS CORPORATION	010686	4063600250	Inv # 4063600250 (10/06/20) Refills; Rugs	01*1091831	72.00
11/10/2020	LOWE'S OF WISE COUNTY	000675	11266	Inv # 11266 (10/03/20) Chemicals; Wipes; Nozzle	01*1091853	125.78
11/23/2020	CINTAS CORPORATION	010686	4065540526	Inv # 4065540526 (10/27/20) Rug, Mop, Cleaning ref	01*1091912	102.00
11/23/2020	LOWE'S OF WISE COUNTY	000675	16037	Inv # 16037 (10/21/20) Traps	01*1091939	119.63
						635.41
110-3501-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	88.60
11/23/2020	VERIZON	009753	1-77/11.07.20	Acct # 650-890-970-0001-77	01*1091962	119.90

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						208.50
110-3501-505412-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Education	01*1091828	397.52
						397.52
Dept. Total						3,699.19
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	28.51
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.20	Acct # 01715195	01*1091929	94.94
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	154.99
						278.44
Dept. Total						278.44
4302 - COURT HOUSE						
110-4302-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	69.52
						69.52
110-4302-503004-9999						
11/10/2020	LOWE'S OF WISE COUNTY	000675	01750	Switch plates 11-1-20 01750	01*1091853	7.00
11/10/2020	LOWE'S OF WISE COUNTY	000675	02924	Roof sealer and putty knives to repair courthouse	01*1091853	295.50
11/10/2020	MORGAN MCCLURE CHEVROLET	000832	159747	Exhaust clamp for maintenance truck 10-31-20	01*1091857	62.16
11/10/2020	NAPA AUTO PARTS	001774	342346	Starter for 2008 maintenance truck 10-30-20	01*1091861	216.02
11/23/2020	JOHNSTONE SUPPLY	001164	213-S100915076	New heat strip for old side middle courtroom unit	01*1091932	114.84
11/23/2020	LOWE'S OF WISE COUNTY	000675	02959/11.04.20	Door closures, door knobs, water 11-04-20 02959	01*1091939	191.40
11/23/2020	LOWE'S OF WISE COUNTY	000675	09606	Pipe and couplings 11-6-20 09606	01*1091939	25.26
11/23/2020	LOWE'S OF WISE COUNTY	000675	02288	New faucet and supply lines 11-6-20 02288	01*1091939	115.66
						1,027.84
110-4302-505101-9999						
11/10/2020	KU/ODP	000732	350007263188	3500-0726-3188	01*1091848	203.30
11/10/2020	KU/ODP	000732	5447-10.27.20	3000-0095-5447	01*1091848	6,397.78

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	KU/ODP	000732	2153-10.27.20	3500-0182-2153	01*1091848	12.00
11/10/2020	KU/ODP	000732	9897.10-26-20	3000-0431-9897	01*1091848	27.84
11/23/2020	KU/ODP	000732	4889/11.05.20	Acct # 3000-3733-4889	01*1091933	474.66
						7,115.58
110-4302-505102-9999						
11/23/2020	RIGGS OIL COMPANY	003307	200708	Fuel for courthouse boiler 11-5-20 200708	01*1091950	459.45
						459.45
110-4302-505103-9999						
11/10/2020	WISE, TOWN OF	000880	3251/10.15.20	Acct # 3251	01*1091888	318.31
11/10/2020	WISE, TOWN OF	000880	3250/10.15.20	Acct # 3250	01*1091888	288.04
						606.35
110-4302-505203-9999						
11/10/2020	COMCAST	010972	8199/10.28.20	Acct # 8396 80 019 0028199	01*1091835	35.05
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	242.95
11/23/2020	MCI COMM SERVICE	004828	9356/11.11.20	Acct # 2DG49356	01*1091941	36.00
11/23/2020	VERIZON	009753	1-65/11.09.20	Acct # 650-074-272-0001-65	01*1091962	49.14
11/23/2020	VERIZON	009753	1-76/11.09.20	Acct # 850-478-478-0001-76	01*1091962	160.25
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	35.16
						558.55
110-4302-505405-9999						
11/10/2020	NAPA AUTO PARTS	001774	342385	Battery for housekeeping jeep 11-2-20 342385	01*1091861	60.49
11/23/2020	THE HOME DEPOT PRO	009626	581084944	Gallon container hand soap to fill dispensers	01*1091957	168.60
						229.09
110-4302-505413-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10.20.20	Oth Op Sup	01*1091828	35.58
11/10/2020	NAPA AUTO PARTS	001774	342169	2 new batteries for Maintenance truck 10-26-20	01*1091861	251.50
11/23/2020	NAPA AUTO PARTS	001774	342505	Headlight bulb and Washer fluid 342505 11-5-20	01*1091943	25.55
						312.63
110-4302-507010-9999						
11/10/2020	LOWE'S OF WISE COUNTY	000675	10269/10.31.20	LED light dimmers, plates for light project in Cir	01*1091853	163.20
11/10/2020	LOWE'S OF WISE COUNTY	000675	01730	12/2 w/ground mc cable, cover plates for Circuit c	01*1091853	63.69

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/23/2020	GRAINGER	002737	9697592302	LED light dimmers and timer for Circuit Court room	01*1091928	885.18
						1,112.07
Dept. Total						11,491.08
4303 - JUSTICE CENTER BUILDING						
110-4303-503004-9999						
11/23/2020	MAGGARD SALES	001911	75028	3 new fabricated hydraulic hoses and 30 gallons hyd	01*1091940	644.65
						644.65
110-4303-503005-9999						
11/23/2020	LARGE'S PEST CONTROL	007146	2010171259	Pest control Justice Center 10-21-20 2010171259	01*1091935	70.00
						70.00
110-4303-505101-9999						
11/10/2020	KU/ODP	000732	7384-10.28.20	3000-1938-7384	01*1091848	3,495.23
						3,495.23
110-4303-505102-9999						
11/23/2020	APPALACHIAN NATURAL GAS DISTRIBUT	009213	8-001/10.27.20	Heating gas for Justice Center 10-27-20	01*1091906	59.50
						59.50
110-4303-505103-9999						
11/10/2020	WISE, TOWN OF	000880	7637/10.15.20	Acct # 7637	01*1091888	266.60
11/23/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	47271	Justice Center garbage pickup 10-25-20 47271	01*1091948	107.10
						373.70
Dept. Total						4,643.08
4304 - J&DR COURT SERVICE OFFICE						
110-4304-505101-9999						
11/10/2020	KU/ODP	000732	0501-10.27.20	3000-0123-0501	01*1091848	209.67
						209.67
110-4304-505103-9999						
11/10/2020	WISE, TOWN OF	000880	411320/10.15.20	Acct # 411320	01*1091888	70.92

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>70.92</u>
Dept. Total						280.59
4305 - SOCIAL SERVICES BUILDING						
110-4305-503004-9999						
11/10/2020	LOWE'S OF WISE COUNTY	000675	27604	Switch and plate for Social Services 10-9-20	01*1091853	3.17
						<u>3.17</u>
Dept. Total						3.17
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
11/10/2020	LOWE'S OF WISE COUNTY	000675	27488/10.08.20	Blind 10-8-20 27488	01*1091853	17.08
11/10/2020	SOUTHWEST TOOL RENTAL	000758	W2844	Parts to repair blowers and weeders 10-22-20	01*1091868	94.38
11/23/2020	SOUTHWEST TOOL RENTAL	000758	W2853	Parts and labor to repair chain saws and blowers	01*1091954	151.74
11/23/2020	TRANE	002111	3114246368	Assist maintenance with changing 2 compressors on	01*1091958	1,599.00
						<u>1,862.20</u>
110-4306-505203-9999						
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	72.29
						<u>72.29</u>
Dept. Total						1,934.49
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
11/10/2020	JOHNSTONE SUPPLY	001164	213-S100911576	Heat strip for Tacoma unit 10-29-20 213-S10091157	01*1091845	190.32
11/10/2020	LOWE'S OF WISE COUNTY	000675	02620	Bee spray to eradicate bees 10-22-20 02620	01*1091853	11.32
11/23/2020	LOWE'S OF WISE COUNTY	000675	27280/11.5.20	Brushes, 50' brown flashing,adapters,strainer, Bat	01*1091939	190.27
						<u>391.91</u>
110-4310-505101-9999						
11/10/2020	KU/ODP	000732	300-0345-6898	Electric Bill	01*1091848	134.03
11/23/2020	KU/ODP	000732	0793/11.16.20	Acct # 3000-0443-0793	01*1091933	236.20
						<u>370.23</u>

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4310-505103-9999						
11/10/2020	NORTON, CITY OF	000715	9195-10.27-20	9195	01*1091862	19.34
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/10.28.20	Acct # 04180	01*1091886	34.25
						53.59
Dept. Total						815.73
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505101-9999						
11/23/2020	KU/ODP	000732	0130/11.12.20	Acct # 3000-2466-0130	01*1091933	525.07
						525.07
110-4313-505103-9999						
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690/10.28.20	Acct # 09690	01*1091886	80.00
						80.00
Dept. Total						605.07
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
11/10/2020	APPALACHIAN POWER COMPANY	000798	020-868-899-1-8	Acct # 020-686-899-1-8	01*1091826	117.51
11/23/2020	APPALACHIAN POWER COMPANY	000798	99-1-5/11.11.20	Acct # 027-668-899-1-5	01*1091907	135.04
11/23/2020	APPALACHIAN POWER COMPANY	000798	85-1-1/11.11.20	Acct # 024-145-085-1-1	01*1091907	13.30
11/23/2020	APPALACHIAN POWER COMPANY	000798	99-1-0/11.11.20	Acct # 024-568-899-1-0	01*1091907	9.12
						274.97
Dept. Total						274.97
5201 - MENTAL HEALTH						
110-5201-505602-9999						
11/10/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00518	November 2020 Local Funding Allocation	02*5535	21,679.00
						21,679.00
Dept. Total						21,679.00
5305 - AREA AGENCY ON AGING ADMIN						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-5305-505639-9999						
11/23/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	2NDQTR/FY21	2nd Qtr FY 20-21 - CAC	01*1091942	1,250.00
						1,250.00
110-5305-505702-9999						
11/23/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	2NDQTR/FY21	2nd Qtr FY 20-21 - MEOC	01*1091942	19,450.00
						19,450.00
Dept. Total						20,700.00
5309 - YOUTH SERVICES BOARD						
110-5309-505604-9999						
11/23/2020	LONESOME PINE OFFICE ON YOUTH	000911	2NDQTR/FY21	2nd Qtr FY 20-21 Allocation	01*1091938	5,753.62
						5,753.62
Dept. Total						5,753.62
8100 - ECONOMIC DEVELOPMENT						
110-8100-505413-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	48.59
11/23/2020	ROBERT J YOUNG COMPANY	010479	INV3954795	Base Rate & Overages for Copies	01*1091951	63.17
						111.76
Dept. Total						111.76
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-505203-9999						
11/10/2020	VERIZON WIRELESS	000806	4174-00001/10.28.20	Acct # 322764174-00001	01*1091881	48.59
						48.59
110-8102-505413-9999						
11/10/2020	KU/ODP	000732	8712.10-20-20	300-0675-8712	01*1091848	14.56
						14.56
Dept. Total						63.15
8106 - COMMISSION EXPENSES						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-8106-501007-9999						
11/10/2020	ADKINS, TERESA	001357	LPOY/10.27.20	10/27/20 LPOY Bd Mtg	01*1091823	25.00
11/10/2020	MEADOR, VIRGINIA	010721	LPOY/10.27.20	10/27/20 LPOY Bd Mtg	01*1091833	25.00
11/10/2020	RICHARDS, SHELLEY	011908	LPOY/10.27.20	10/27/20 LPOY Bd Mtg	01*1091837	25.00
11/10/2020	ROBINETTE, CECILIA	001018	LPOY/10.27.20	10/27/20 LPOY Bd Mtg	01*1091832	25.00
11/23/2020	ADKINS, TERESA	001357	11.17.20/LPOY	11/17/20 LPOY Bd Mtg	01*1091922	25.00
11/23/2020	GILLEY, RALPH	001978	11.10.20/PSA	11/10/20 PSA 1 Bd Mtg	01*1091917	25.00
11/23/2020	O'DONNELL, MICHAEL	000948	10.28.20/PD1	10/28/20 PD 1 Bd Mtg	01*1091915	25.00
11/23/2020	RAINEY, RUTHIE	009208	11.10.20/PSA	11/10/20 PSA 1 Bd Mtg	01*1091919	25.00
11/23/2020	ROBINETTE, CECILIA	001018	11.17.20/LPOY	11/17/20 LPOY Bd Mtg	01*1091916	25.00
11/23/2020	SMITH, WORLEY	010342	11.10.20/PSA	11/10/20 PSA 1 Bd Mtg	01*1091920	25.00
11/23/2020	TACKETT JR, HIBBERT	005971	11.10.20/PSA	11/10/20 PSA 1 Bd Mtg	01*1091918	25.00
						275.00

Dept. Total **275.00**

8170 - SWVA COMMUNITY CORRECTION

110-8170-502007-9999						
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	56.84
						56.84

110-8170-505506-9999						
11/10/2020	ASHLEY BANE	011707	44124	11/04/20 SWVACC Expenses Oct. 20	02*5515	92.00
11/10/2020	CARNES, CASSIE R	010321	44124	11/04/20 SWVACC Expenses Oct. 20	02*5516	46.00
11/10/2020	DAHLEY, DALTON J	011281	44124	11/04/20 SWVACC Expenses Oct. 20	02*5517	92.00
11/10/2020	DEEL, BRITTANY L	010044	44124	11/04/20 SWVACC Expenses Oct. 20	02*5518	44.85
11/10/2020	HAUGH, COURTNEY LAUREN	003610	44124	11/04/20 SWVACC Expenses Oct. 20	02*5522	355.35
11/10/2020	JAMES, KATRINA F	007795	44124	11/04/20 SWVACC Expenses Oct. 20	02*5526	172.50
11/10/2020	JESSEE, JASON	003704	44124	11/04/20 SWVACC Expenses Oct. 20	02*5527	34.50
11/10/2020	REYNOLDS, PAMELA	004488	44124	11/04/20 SWVACC Expenses Oct. 20	02*5536	150.08
11/10/2020	RUSSELL DARIN	001488	44124	11/04/20 SWVACC Expenses Oct. 20	02*5537	321.43
11/10/2020	WEAVER, THOMAS	005014	44124	11/04/20 SWVACC Expenses Oct. 20	01*1091882	63.25
						1,371.96

110-8170-505831-9999						
11/10/2020	ASHLEY BANE	011707	44124	11/04/20 SWVACC Expenses Oct. 20	02*5515	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	CARNES, CASSIE R	010321	44124	11/04/20 SWVACC Expenses Oct. 20	02*5516	100.00
11/10/2020	DAHLEY, DALTON J	011281	44124	11/04/20 SWVACC Expenses Oct. 20	02*5517	100.00
11/10/2020	DEEL, BRITTANY L	010044	44124	11/04/20 SWVACC Expenses Oct. 20	02*5518	100.00
11/10/2020	HAUGH, COURTNEY LAUREN	003610	44124	11/04/20 SWVACC Expenses Oct. 20	02*5522	100.00
11/10/2020	HOGUE, COETTA	001489	44124	11/04/20 SWVACC Expenses Oct. 20	02*5524	100.00
11/10/2020	JAMES, KATRINA F	007795	44124	11/04/20 SWVACC Expenses Oct. 20	02*5526	100.00
11/10/2020	JESSEE, JASON	003704	44124	11/04/20 SWVACC Expenses Oct. 20	02*5527	100.00
11/10/2020	REYNOLDS, PAMELA	004488	44124	11/04/20 SWVACC Expenses Oct. 20	02*5536	100.00
11/10/2020	RUSSELL DARIN	001488	44124	11/04/20 SWVACC Expenses Oct. 20	02*5537	100.00
11/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	200195048/10.15.20	Acct#80443 10/15/20 SWVACC	01*1091869	49.95
11/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	80443/10.15.20	Acct#80443 10/15/20 SWVACC	01*1091869	917.52
11/10/2020	WEAVER, THOMAS	005014	44124	11/04/20 SWVACC Expenses Oct. 20	01*1091882	100.00

2,067.47

Dept. Total

3,496.27

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	01*1091901	91.59
						91.59

110-8171-503009-9999

11/23/2020	REDWOOD TOXICOLOGY LABORATORY,	006841	6202010	Invoice#6202010 10/31/20 SWVACC	01*1091949	720.00
						720.00

110-8171-505203-9999

11/10/2020	ASHLEY SHREVE	011717	44124	11/04/20 SWVACC Expenses Oct. 20	02*5539	100.00
11/10/2020	BRITTANI MARIE YATES	011839	44124	11/04/20 SWVACC Expenses Oct. 20	02*5542	100.00
11/10/2020	FARMER, ERIN L	005817	44124	11/04/20 SWVACC Expenses Oct. 20	02*5519	100.00
11/10/2020	GREEAR, DANROY SHAWN	007808	44124	11/04/20 SWVACC Expenses Oct. 20	02*5520	100.00
11/10/2020	HESS, JIMMY DEAN	010962	44124	11/04/20 SWVACC Expenses Oct. 20	02*5523	100.00
11/10/2020	KISER, DENNIS HEATH	007447	44124	11/04/20 SWVACC Expenses Oct. 20	02*5529	100.00
11/10/2020	KISER, JOSHUA	003057	44124	11/04/20 SWVACC Expenses Oct. 20	02*5530	100.00
11/10/2020	KRISTA MARIE TILLER	011225	44124	11/04/20 SWVACC Expenses Oct. 20	02*5540	100.00
11/10/2020	MCCOWN, DAVID LEE	007453	44124	11/04/20 SWVACC Expenses Oct. 20	02*5532	100.00
11/10/2020	MICHAEL J LITTON	011650	44124	11/04/20 SWVACC Expenses Oct. 20	02*5531	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	MOUNTAINET	001189	2701/11.01.20	Acct#012701 11/01/20 SWVACC Oct.20	01*1091858	14.95
11/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44124	11/04/20 SWVACC Expenses Oct. 20	02*5533	100.00
11/10/2020	SHEETS, ERIC EUGENE	008550	44124	11/04/20 SWVACC Expenses Oct. 20	02*5538	100.00
11/10/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	8613/10.25.20	Acct.#008613 10/25/20 SWVACC	01*1091869	981.52
11/23/2020	CABLE PLUS, INC.	008018	44124	11/03/20 SWVACC Oct. 20	01*1091911	61.49
						2,257.96
110-8171-505412-9999						
11/23/2020	SAM'S CLUB MC/SYNCB	009525	7794/11.09.20	Acct#00417794 11/09/20 SWVACC	01*1091952	133.26
						133.26
110-8171-505506-9999						
11/10/2020	ASHLEY SHREVE	011717	44124	11/04/20 SWVACC Expenses Oct. 20	02*5539	510.60
11/10/2020	BRITTANI MARIE YATES	011839	44124	11/04/20 SWVACC Expenses Oct. 20	02*5542	258.75
11/10/2020	FARMER, ERIN L	005817	44124	11/04/20 SWVACC Expenses Oct. 20	02*5519	103.50
11/10/2020	GREEAR, DANROY SHAWN	007808	44124	11/04/20 SWVACC Expenses Oct. 20	02*5520	199.53
11/10/2020	HARMON, BRETT	007466	44124	11/04/20 SWVACC Expenses Oct. 20	02*5521	100.00
11/10/2020	HESS, JIMMY DEAN	010962	44124	11/04/20 SWVACC Expenses Oct. 20	02*5523	66.70
11/10/2020	KISER, DENNIS HEATH	007447	44124	11/04/20 SWVACC Expenses Oct. 20	02*5529	460.00
11/10/2020	KISER, JOSHUA	003057	44124	11/04/20 SWVACC Expenses Oct. 20	02*5530	115.00
11/10/2020	KRISTA MARIE TILLER	011225	44124	11/04/20 SWVACC Expenses Oct. 20	02*5540	138.00
11/10/2020	MICHAEL J LITTON	011650	44124	11/04/20 SWVACC Expenses Oct. 20	02*5531	347.30
11/10/2020	MULLINS, ROBERT LEE WAYNE	003364	44124	11/04/20 SWVACC Expenses Oct. 20	02*5533	387.55
11/10/2020	SHEETS, ERIC EUGENE	008550	44124	11/04/20 SWVACC Expenses Oct. 20	02*5538	224.25
						2,911.18
110-8171-507001-9999						
11/10/2020	BB&T FINANCIAL, FSB	002458	3173/10.20.20	Acct#3173 10/20/20 SWVACC	01*1091828	19.95
11/10/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	87795	Invoice#87795 10/24/20 SWVACC	01*1091839	64.70
11/23/2020	ATMOS ENERGY	009181	0580/11.09.20	Acct#680580 11/09/20 SWVACC	01*1091909	33.88
11/23/2020	SAM'S CLUB MC/SYNCB	009525	7794/11.09.20	Acct#00417794 11/09/20 SWVACC	01*1091952	213.74
						332.27
110-8171-508002-9999						
11/10/2020	APPALACHIAN POWER COMPANY	000798	585-9-3/10.19.20	Acct#28558593 10/19/20 SWVACC	01*1091826	45.17
11/23/2020	APPALACHIAN POWER COMPANY	000798	3842/11.11.20	Acct#04303842 11/11/20 SWVACC	01*1091907	10.67

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/23/2020	PEOPLE INC	004258	44155	11/09/20 SWVACC Nov. 2020 Rent	01*1091946	1,503.75
11/23/2020	PEOPLE INC	004258	00255	10/28/20 SWVACC Sept. 2020 Water	01*1091946	17.00
11/23/2020	PEOPLE INC	004258	00254	10/28/20 SWVACC Aug. 2020 Water	01*1091946	15.50
						1,592.09
Dept. Total						8,038.35
8365 - V.P.I. EXTENSION SERVICES						
110-8365-503002-9999						
11/10/2020	TREASURER OF VIRGINIA TECH	001247	1STQTR/FY21	FY 2021 1st Qtr Billing July 20 - September 20 ID#	01*1091875	19,255.38
						19,255.38
110-8365-505203-9999						
11/23/2020	VERIZON	009753	1-69/11.09.20	Acct # 852-063-665-0001-69	01*1091964	57.24
						57.24
110-8365-505506-9999						
11/23/2020	HILL, LEANN OWEN	008391	44124	October 2020 Travel	01*1091931	128.80
						128.80
110-8365-505810-9999						
11/23/2020	COLLEY, RICKEY JAY	011721	44124	October 2020 Travel for Grow Appalachia	01*1091914	35.10
						35.10
Dept. Total						19,476.52
9302 - CAPITAL OUTLAY PROJECTS						
110-9302-507010-9999						
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1844	Trade in difference TO: 2020 Ford Edge VIN # 2FM	01*1091820	12,577.13
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1863	2021 Ford Explorer Utili 4 1FMSK8BH8MGA18050	01*1091820	29,865.31
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1867	2021 FORD EXPLORER P UTILI 6 1FM5K8ACOMNA02455	01*1091820	42,466.48
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1864	2021 FORD EXPLOERE P UTILI 6 1FM5K8AC4MNA02457	01*1091820	42,466.48
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1862	2021 FORD EXPLORER P UTILI 6 1FM5K8AC9MNA02633	01*1091820	42,466.48
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1857	2021 FORD EXPLORER P UTILI 6 1FM5K8AC7MNA02453	01*1091820	42,466.48
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1856	2020 Ford F25 Super Pickup for Public Works VIN	01*1091820	44,157.44
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1858	2021 FORD EXPLORER P UTILI 6 1FM5K8AC3MNA02630	01*1091820	42,466.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1854	2020 Ford F25 Super Pickup for Public Works VIN	01*1091820	47,417.86
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1865/10.26.20	2021 Ford Explorere P Utili VIN # 1FM5K8AC7MNA02	01*1091820	42,466.48
11/05/2020	FREEDOM FORD LINCOLN INC	000762	W1866	2021 FORD EXPLORER WAGON 4 1FMSK8BH1MGA18049	01*1091820	29,865.31
11/10/2020	FREEDOM FORD LINCOLN INC	000762	W1877	2021 Ford Explorer VIN # 1FMSK8BHXMG18048	01*1091842	29,865.31
11/10/2020	FREEDOM FORD LINCOLN INC	000762	W1868	2021 FORD EXPLORER P UTILITY 6 1FM5K8AC2MNA02456	01*1091842	42,466.48
11/10/2020	FREEDOM FORD LINCOLN INC	000762	W1883	2020 Ford Super Duty Pickup VIN # 1FT7W2BN7LEE87	01*1091842	34,840.41
11/10/2020	FREEDOM FORD LINCOLN INC	000762	W1878	2021 Ford Explorer VIN # 1FMSK8BHXMG18051	01*1091842	29,865.31
11/10/2020	FREEDOM FORD LINCOLN INC	000762	W1884	2021 Ford Explorer VIN # 1FM5K8AC5MNA02158	01*1091842	44,966.24
11/13/2020	FREEDOM FORD LINCOLN INC	000762	W1879	2021 Ford Explorer Utility VIN # 1FMSK8BH6MGA180	01*1091900	29,865.31
11/13/2020	FREEDOM FORD LINCOLN INC	000762	W1888	2021 Ford Explorer P Utility VIN # 1FM5K8AC0MNA0	01*1091900	42,466.48
11/23/2020	VA-KY COMMUNICATIONS	000682	59108	(1) Upfit for 2020 Ford Police Interceptor Utiliti	01*1091960	6,364.00
11/23/2020	VA-KY COMMUNICATIONS	000682	59107	(2) Upfit for 2020 Ford Police Interceptor Utiliti	01*1091960	45,228.80

724,610.27

Dept. Total

724,610.27

9999 - NON-DEPARTMENT

110-9999-211010-9999

11/10/2020	TREASURER OF WISE COUNTY, VA	001006	11.10.20/JUDSAL	Judicial Sale Payments	01*1091876	6,795.50
						6,795.50

110-9999-213840-9999

11/10/2020	MANHATTAN LIFE	010971	60598	Billing ID # 898308; October 2020	01*1091855	563.60
						563.60

110-9999-221001-9999

11/10/2020	COBB, BERNARD	011921	REFUND/11.10.20	Tax Refund 11-10-20	13*13024810	105.60
						105.60

110-9999-241003-9999

11/23/2020	VCEDA	003943	OCT20/GAS	October 2020 Coal	01*1091961	932.72
						932.72

110-9999-411603-9999

11/10/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06894	Title Examination: D.Merchant; R.Mabe; R.Beeler II	01*1091870	640.00
11/13/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202030500758	154 Stops Complied	01*1091899	3,850.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/23/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06900	Title Examination: E.Boles; Auction Ads: Various;	01*1091955	1,352.29
						5,842.29
110-9999-411900-9999						
11/10/2020	ANDERSON, JAIMEE	011922	REFUND/11.10.20	Tax Refund 11-10-20	13*13024811	19.26
11/10/2020	BIER, JESSICA M	007479	REFUND/11.10.20	Tax Refund 11-10-20	13*13024798	4.57
11/10/2020	BLAGG JR, DENNIS	011915	REFUND/11.10.20	Tax Refund 11-10-20	13*13024804	10.00
11/10/2020	CARROLL, CHARLES	011917	REFUND/11.10.20	Tax Refund 11-10-20	13*13024806	8.00
11/10/2020	CARUSO, BARBARA	011924	REFUND/11.10.20	Tax Refund 11-10-20	13*13024813	79.35
11/10/2020	CHRONOS SOLUTIONS	011919	REFUND/11.10.20	Tax Refund 11-10-20	13*13024808	21.00
11/10/2020	COLLINS, BOBBY J	008872	REFUND.2/11.10.20	Tax Refund 11/10/20	13*13024799	20.00
11/10/2020	CORELOGIC	010588	REFUND/11.10.20	Tax Refund 11-10-20	13*13024796	1,728.77
11/10/2020	CORELOGIC	010588	REFUND.2/11.10.20	Tax Refund 11/10/20	13*13024796	296.70
11/10/2020	ELLIS, JOCLYN	011926	REFUND/11.10.20	Tax Refund 11-10-20	13*13024815	38.06
11/10/2020	HORNE, RICHARD	011925	REFUND/11.10.20	Tax Refund 11-10-20	13*13024814	156.63
11/10/2020	LAWSON, BRIAN	011927	REFUND.2/11.10.20	Tax Refund 11/10/20	13*13024816	288.42
11/10/2020	LERETA	005521	REFUND.2/11.10.20	Tax Refund 11/10/20	13*13024821	346.97
11/10/2020	MAPLES, CRYSTAL	011923	REFUND/11.10.20	Tax Refund 11-10-20	13*13024812	2.28
11/10/2020	MCINTYRE, WANDA	010850	REFUND/11.10.20	Tax Refund 11-10-20	13*13024802	43.75
11/10/2020	MULLINS, STEVEN	011920	REFUND/11.10.20	Tax Refund 11-10-20	13*13024809	4.00
11/10/2020	NIDIFFER, DAVID M	007362	REFUND.2/11.10.20	Tax Refund 11/10/20	13*13024797	2.17
11/10/2020	PENNINGTON, LARRY	011930	REFUND/11.10.20	Tax Refund 11/10/20	13*13024819	40.00
11/10/2020	SKEBER, DIANE	011916	REFUND/11.10.20	Tax Refund 11-10-20	13*13024805	510.60
11/10/2020	ZEPPA, EDWIN A	008894	REFUND/11.10.20	Tax Refund 11/10/20	13*13024800	10.00
11/23/2020	AUTO WORLD OF BSG, INC.	001117	REFUND/11.23.20	Tax Refund 11/23/20	13*13024823	6.19
11/23/2020	BATES, PAMELA	011959	REFUND/11.23.20	Tax Refund 11/23/20	13*13024859	13.80
11/23/2020	BAUMGARDNER, CHARLES	011963	REFUND/11.23.20	Tax Refund 11/23/20	13*13024863	4.40
11/23/2020	BENTLEY, BOBBY	010442	REFUND/11.23.20	Tax Refund 11/23/20	13*13024836	211.83
11/23/2020	BEVERLY, REBA	009089	REFUND/11.23.20	Tax Refund 11/23/20	13*13024833	221.14
11/23/2020	BOLLING, BRENDA	011958	REFUND/11.23.20	Tax Refund 11/23/20	13*13024858	2.00
11/23/2020	BRANHAM, JANICE	011942	REFUND/11.23.20	Tax Refund 11/23/20	13*13024842	7.98
11/23/2020	CALLAHAN, JOSHUA	011953	REFUND/11.23.20	Tax Refund 11/23/20	13*13024853	542.34
11/23/2020	CANTRELL, JEANETTE	011939	REFUND/11.23.20	Tax Refund 11/23/20	13*13024839	19.57
11/23/2020	CANTRELL, ROBERT	011955	REFUND/11.23.20	Tax Refund 11/23/20	13*13024855	209.76
11/23/2020	COX, MARY	008043	REFUND/11.23.20	Tax Refund 11/23/20	13*13024829	347.81
11/23/2020	CURRY, CHARLES	011954	REFUND/11.23.20	Tax Refund 11/23/20	13*13024854	2.02

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/23/2020	DOUBLE R TRUCKING COMPANY INC	003257	REFUND/11.23.20	Tax Refund 11/23/20	13*13024824	1,336.22
11/23/2020	DUNFORD, JESSICA	011967	REFUND/11.23.20	Tax Refund 11/23/20	13*13024867	6.47
11/23/2020	DUVAL, WHITNEY	011966	REFUND/11.23.20	Tax Refund 11/23/20	13*13024866	6.13
11/23/2020	EVERIDGE, JEFFERY	010730	REFUND/11.23.20	Tax Refund 11/23/20	13*13024837	4.56
11/23/2020	FANNON, MARY JANE	011962	REFUND/11.23.20	Tax Refund 11/23/20	13*13024862	2.78
11/23/2020	FLEMING, LINDA	011952	REFUND/11.23.20	Tax Refund 11/23/20	13*13024852	358.45
11/23/2020	GREENE, WILLIAM	011947	REFUND/11.23.20	Tax Refund 11/23/20	13*13024847	10.35
11/23/2020	HART, BRIDGETT	010196	REFUND/11.23.20	Tax Refund 11/23/20	13*13024835	282.55
11/23/2020	I CARE HEALTH DEPOT PC	011957	REFUND/11.23.20	Tax Refund 11/23/20	13*13024857	11.55
11/23/2020	LEONARD ROGERS PC	009528	REFUND/11.23.20	Tax Refund 11/23/20	13*13024825	434.01
11/23/2020	LEWIS, BILLY JOE	011961	REFUND/11.23.20	Tax Refund 11/23/20	13*13024861	3.32
11/23/2020	MARCUS, JO A	011941	REFUND/11.23.20	Tax Refund 11/23/20	13*13024841	102.12
11/23/2020	MEADE, APRIL	011949	REFUND/11.23.20	Tax Refund 11/23/20	13*13024849	240.64
11/23/2020	MILLER RENTAL PROPERTIES LLC	005713	REFUND/11.23.20	Tax Refund 11/23/20	13*13024827	22.11
11/23/2020	MORGAN, MARY	011960	REFUND/11.23.20	Tax Refund 11/23/20	13*13024860	4.00
11/23/2020	MULLINS, RONALD W	007958	REFUND/11.23.20	Tax Refund 11/23/20	13*13024828	5.06
11/23/2020	NEW PEOPLES BANK	005517	REFUND/11.23.20	Tax Refund 11/23/20	13*13024826	2,288.09
11/23/2020	PERRY, BRUCE	011940	REFUND/11.23.20	Tax Refund 11/23/20	13*13024840	2.00
11/23/2020	POLLY, JACQUELINE	011968	REFUND/11.23.20	Tax Refund 11/23/20	13*13024868	4.18
11/23/2020	QUALITY HOUSING LLC	011951	REFUND/11.23.20	Tax Refund 11/23/20	13*13024851	316.36
11/23/2020	RASNICK, ALVIN	009404	REFUND/11.23.20	Tax Refund 11/23/20	13*13024834	303.25
11/23/2020	ROBERTS, JR, JOSEPH H	008965	REFUND/11.23.20	Tax Refund 11/23/20	13*13024832	100.00
11/23/2020	SAMPSON, SAMMY	011950	REFUND/11.23.20	Tax Refund 11/23/20	13*13024850	94.32
11/23/2020	ST PAUL SUITES & COTTAGES	011945	REFUND/11.23.20	Tax Refund 11/23/20	13*13024845	285.31
11/23/2020	STANLEY, DANIEL	011946	REFUND/11.23.20	Tax Refund 11/23/20	13*13024846	2.11
11/23/2020	STICKLEY, BETSY R	008892	REFUND/11.23.20	Tax Refund 11/23/20	13*13024831	10.00
11/23/2020	STURGILL, KATHY	011948	REFUND/11.23.20	Tax Refund 11/23/20	13*13024848	233.91
11/23/2020	STURGILL, KEVIN	011964	REFUND/11.23.20	Tax Refund 11/23/20	13*13024864	11.13
11/23/2020	STURGILL, RUBY	011943	REFUND/11.23.20	Tax Refund 11/23/20	13*13024843	28.83
11/23/2020	TAYLOR, NANCY	011944	REFUND/11.23.20	Tax Refund 11/23/20	13*13024844	10.36
11/23/2020	TRIPLE H ENTERPRISES INC	008169	REFUND/11.23.20	Tax Refund 11/23/20	13*13024870	53.04
11/23/2020	VALLEY MONUMENTS LLC	011956	REFUND/11.23.20	Tax Refund 11/23/20	13*13024856	21.66
11/23/2020	VANDERBILT MORTGAGE	008554	REFUND/11.23.20	Tax Refund 11/23/20	13*13024830	408.12
11/23/2020	WILLIAMS, GEORGE	011965	REFUND/11.23.20	Tax Refund 11/23/20	13*13024865	2.47
11/23/2020	WILSON, BLAKE	011969	REFUND/11.23.20	Tax Refund 11/23/20	13*13024869	176.77
11/23/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	REFUND/11.23.20	Tax Refund 11/23/20	13*13024871	101.77

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						12,503.37
110-9999-411901-9999						
11/10/2020	BOWEN, EARL	011931	REFUND/11.10.20	Tax Refund 11/10/20	13*13024820	376.37
11/10/2020	DORTON ESTATE, SHARON	011914	REFUND/11.10.20	Tax Refund 11-10-20	13*13024803	897.00
11/10/2020	PHILLIPS, TIMOTHY	009913	REFUND/11.10.20	Tax Refund 11/10/20	13*13024801	480.41
11/13/2020	ODLE, LARRY	011929	REFUND/11.10.20	Tax Refund 11/10/20	13*13024822	88.89
						1,842.67
110-9999-411902-9999						
11/10/2020	BALLAD HEALTH	011928	REFUND.2/11.10.20	Tax Refund 11/10/20	13*13024817	8.50
11/10/2020	KELLY, FRED	011918	REFUND/11.10.20	Tax Refund 11-10-20	13*13024807	7.46
11/23/2020	MULLINS, RALPH	011938	REFUND/11.23.20	Tax Refund 11/23/20	13*13024838	9.57
						25.53
110-9999-505802-9999						
11/10/2020	DORTON ESTATE, SHARON	011914	REFUND/11.10.20	Tax Refund 11-10-20	13*13024803	83.02
11/13/2020	ODLE, LARRY	011929	REFUND	Refund - Interest Expense	13*13024822	0.37
						83.39
Dept. Total						28,694.67
Fund Total						1,095,959.35
210 - EMERGENCY NUMBERS FUND						
9400 - E-911 - COUNTY DISPATCH						
210-9400-502007-9999						
11/13/2020	VACORP/HYBRID	011204	OCT.20	October 2020 Hybrid Disability	70*70002152	75.19
						75.19
210-9400-502013-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6717/102220	6717/102220, IAED - EMD RECERTIFICATION, DISPATCH	70*70002151	30.00
						30.00
210-9400-505203-9999						
11/10/2020	COMCAST	010972	3631/10.21.20	8396800200153631, 10/21/2020, TV, INTERNET, VOICE	70*70002147	388.68
11/10/2020	MCI COMM SERVICE	004828	5502/10-17-20	Acct # 2DF95502	70*70002148	104.04

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	VERIZON	009753	1-07/10.31.20	Acct # 850-941-843-0001-07	70*70002149	612.83
11/10/2020	VERIZON	009753	1-52/10.31.20	Acct # 850-073-780-0001-52	70*70002149	223.76
11/10/2020	WINDSTREAM	003402	3365-10.30.20	010543354 276-328-3756	70*70002150	47.11
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5780/11.01.20	Acct # 01715780	70*70002153	56.17
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11.01.2020	Acct # 01715195	70*70002153	341.30
11/23/2020	VERIZON	009753	1-23/11.09.20	Acct # 551-664-644-0001-23	70*70002154	84.80
11/23/2020	VERIZON	009753	1-69/11.09.2020	Acct # 852-063-665-0001-69	70*70002155	447.86
						2,306.55
Dept. Total						2,411.74
Fund Total						2,411.74
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
11/23/2020	VERIZON	009753	1-69/11_09_20	Acct # 852-063-665-0001-69	22*22000730	36.15
						36.15
Dept. Total						36.15
Fund Total						36.15
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						
11/23/2020	FLEMING,BRENT	001867	11.09.20	11/9/20, reimburse for gas card for incentive for	35*35000026	20.00
11/23/2020	OCCUMED HEALTH CENTER	000776	41228	INV # 41228 (Nov 1, 2020), Drug test for participa	35*35000027	45.00
						65.00
Dept. Total						65.00
Fund Total						65.00
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
230-9999-241003-9999						
11/23/2020	VCEDA	003943	OCT20/COAL	October 2020 Gas	60*60003102	4,276.84
						4,276.84
Dept. Total						4,276.84
Fund Total						4,276.84
250 - SHER/CA SPECIAL FUNDS						
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6691/102120	6691/102120, TRACTOR SUPPLY, DOG FOOD, DEPUTY M. T	25*25001019	85.97
11/13/2020	BB&T FINANCIAL, FSB	002458	6350/092220	6350/082220, TRACTOR SUPPLY, DOG FOOD - SGT. R. VA	25*25001019	61.99
11/13/2020	BB&T FINANCIAL, FSB	002458	3765/100420	3765/100420, TRACTOR SUPPLY, DOG FOOD	25*25001019	61.99
						209.95
Dept. Total						209.95
3611 - COURT HOUSE SECURITY FUND						
250-3611-505806-9999						
11/10/2020	LAWSON WATER CONDITIONING	001245	243327	243327, 09/04/2020, 1 EA. BOTTLED WATER	25*25001017	5.25
11/10/2020	LAWSON WATER CONDITIONING	001245	243365	243365, 09/18/2020, 2 EA. BOTTLED WATER	25*25001017	10.50
11/10/2020	LAWSON WATER CONDITIONING	001245	243610	243610, 10/01/2020, OCTOBER 2020 RENTAL	25*25001017	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242316	242316, 09/01/2020, SEPTEMBER 2020 RENTAL	25*25001017	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242317	242317, 09/01/2020, SEPTEMBER 2020 RENTAL	25*25001017	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242221	242221, 08/21/2020, 3 EA. BOTTLED WATER	25*25001017	15.75
11/10/2020	LAWSON WATER CONDITIONING	001245	243611	243611, 10/01/2020, OCTOBER 2020 RENTAL	25*25001017	9.95
11/10/2020	LAWSON WATER CONDITIONING	001245	242169	242169, 08/05/2020, 2 EA. BOTTLED WATER	25*25001017	10.50
11/10/2020	LAWSON WATER CONDITIONING	001245	243328	243328, 09/04/2020, 2 EA. BOTTLED WATER	25*25001017	10.50
11/10/2020	VERIZON WIRELESS	000806	9865154905	9865154905, 322699225-00002, 10/18/2020	25*25001018	493.04
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/10.08.20	6993/100820, STAPLES, BROTHER TN-431 COLOR PRINT C	25*25001019	297.98
11/13/2020	BB&T FINANCIAL, FSB	002458	2346/100720	2346/100720, FENIX, 10 EA. TK-11 LIGHTS, 10 EA. BE	25*25001019	1,478.75
						2,362.07
Dept. Total						2,362.07

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
3618 - DCJS STATE FORFEITURE FND						
250-3618-505409-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/101320	6993/101320, ROGUE FITNESS - WEIGHT ROOM EQUIPMENT	25*25001019	1,447.82
						1,447.82
Dept. Total						1,447.82
3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
11/13/2020	BB&T FINANCIAL, FSB	002458	6993/100820	6993/100820, JACK'S FLORAL, FUNERAL - LT. B. MULLI	25*25001019	152.90
						152.90
Dept. Total						152.90
3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
11/23/2020	ID NETWORKS INC	003131	276853	276853, 10/19/2020, 20 PK. KIT GUARDIAN 200 CLEANI	25*25001020	627.00
11/23/2020	ID NETWORKS INC	003131	276844	276844, 11/01/2020, ANNUAL HARDWARE MAINTENANCE FE	25*25001020	1,191.00
						1,818.00
Dept. Total						1,818.00
Fund Total						5,990.74
260 - SOFTWARE ENGIN EDUC INITIATIVE						
6201 - SOFTWARE ENGINEERING						
260-6201-509019-9999						
11/10/2020	UNIV OF VA COLLEGE AT WISE	001288	#FALL2020	Wise County Software Scholarship	26*26000058	1,000.00
						1,000.00
Dept. Total						1,000.00
Fund Total						1,000.00
270 - DOG&CAT STERILIZATION FUND						
9999 - NON-DEPARTMENT						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
270-9999-503002-9999						
11/10/2020	RASNIC ANIMAL HOSPITAL	001425	33527	33527- Jeremy Pennington	27*27000362	20.00
11/23/2020	WISE CO. ANIMAL HOSPITAL	000950	33093	Ctrl # 33093 Miriam Woodworth/Christie Boggs	27*27000363	20.00
						40.00
Dept. Total						40.00
Fund Total						40.00
280 - TRANSIENT OCCUPANCY FND						
9999 - NON-DEPARTMENT						
280-9999-505604-9999						
11/10/2020	SW REGIONAL REC AUTHORITY	004807	2021.CONTR	Annual Contribution to ensure Riders receive Resid	28*28000123	35,000.00
						35,000.00
Dept. Total						35,000.00
Fund Total						35,000.00
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
11/10/2020	CNW REG WASTE WATER AUTHORITY	000972	44124	October 2020 Wastewater Treatment Monthly User Cha	52*52000377	21,787.00
						21,787.00
610-4316-507014-9999						
11/10/2020	CNW REG WASTE WATER AUTHORITY	000972	44124	October 2020 Wastewater Treatment Monthly User Cha	52*52000377	23,707.00
						23,707.00
Dept. Total						45,494.00
Fund Total						45,494.00
620 - VRA LANDFILL FUND						
4204 - REFUSE COLLECTION						
620-4204-502007-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	50*50011815	67.68
						67.68
620-4204-503004-9999						
11/10/2020	FISHER AUTO PARTS	001426	401-295978	invoice 401295978, hand towels, 8/21/20	50*50011791	144.96
11/23/2020	HOME HARDWARE & FURNITURE CO.	000735	116863	invoice 116863, 100 ft cord, 11/4/20	50*50011820	70.00
						214.96
620-4204-503005-9999						
11/10/2020	TURNER LAWNCARE II(TURNER SERVICE	010203	0016	invoice 0016, conv center mowing, 8/1/20	50*50011808	800.00
						800.00
620-4204-503011-9999						
11/10/2020	CINTAS CORPORATION	010686	4064851817	invoice 4064851817, shop uniforms, 10/20/20	50*50011786	136.47
11/10/2020	CINTAS CORPORATION	010686	4059663360	invoice 4059663360, shop uniforms, 8/25/20	50*50011786	125.63
11/10/2020	CINTAS CORPORATION	010686	4064193681	invoice 4064193681, shop uniforms, 10/13/20	50*50011786	120.35
11/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	10142001	invoice 10142001, safety shirts, 10/14/20	50*50011794	174.00
						556.45
620-4204-505101-9999						
11/10/2020	APPALACHIAN POWER COMPANY	000798	1103-10.28.20	028-313-911-0-3	50*50011781	14.36
11/10/2020	APPALACHIAN POWER COMPANY	000798	4704-10.28.20	027-119-847-0-4	50*50011781	35.95
11/10/2020	APPALACHIAN POWER COMPANY	000798	3207-10.29.20	024-208-632-0-7	50*50011781	52.76
11/10/2020	KU/ODP	000732	6026.10-23-20	3000-0589-6026	50*50011795	89.17
11/10/2020	KU/ODP	000732	2573.10-21-20	3000-0700-2573	50*50011795	303.84
11/10/2020	KU/ODP	000732	9031.10-21-20	3000-0586-9031	50*50011795	82.61
11/10/2020	KU/ODP	000732	8549.10-21-20	3000-0039-8549	50*50011795	105.21
11/10/2020	KU/ODP	000732	5661.10-21-20	3000-0334-5661	50*50011795	63.74
11/10/2020	KU/ODP	000732	0085.10-21-20	3000-1794-0085	50*50011795	230.56
11/10/2020	KU/ODP	000732	3095-10.29.20	3000-0509-3095	50*50011795	99.71
11/10/2020	KU/ODP	000732	1490.10-23-20	3000-0256-1490	50*50011795	87.50
11/10/2020	KU/ODP	000732	2364.10-20-20	3000-0695-2364	50*50011795	30.00
11/10/2020	KU/ODP	000732	4187-10.27.20	3000-0167-4187	50*50011795	14.58
11/10/2020	KU/ODP	000732	6795.10-21-20	3000-0513-6795	50*50011795	100.72
11/23/2020	KU/ODP	000732	8396/11.12.20	Acct # 3000-0413-8396	50*50011821	103.05
11/23/2020	KU/ODP	000732	0856/11.09.20	Acct # 3000-0512-0856	50*50011821	71.61

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/23/2020	KU/ODP	000732	8775/11.05.20	Acct # 3000-0133-8775	50*50011821	86.24
11/23/2020	KU/ODP	000732	5891/11.06.20	Acct # 3000-0054-5891	50*50011821	110.26
11/23/2020	KU/ODP	000732	0133/11.12.20	Acct # 3000-0517-0133	50*50011821	109.74
						1,791.61

620-4204-505103-9999

11/10/2020	BIG STONE GAP, TOWN OF	002689	5623/10.30.20	Acct # 5623	50*50011784	37.56
11/10/2020	LAWSON WATER CONDITIONING	001245	242989	invoice 242989, shop water, 9/18/20	50*50011796	7.25
11/10/2020	NORTON, CITY OF	000715	12455-10.27.20	12455	50*50011803	29.65
11/10/2020	NORTON, CITY OF	000715	12450-10.27.20	12450	50*50011803	29.65
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/10.28.20	Acct # 02119	50*50011813	76.75
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/10.28.20	Acct # 02118	50*50011813	34.25
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/10.28.20	Acct # 02120	50*50011813	34.25
						249.36

620-4204-505203-9999

11/10/2020	VERIZON	009753	000127970947	850-065-325-0001-92	50*50011809	50.54
11/10/2020	VERIZON	009753	850035017000198	850-035-017-0001-98	50*50011809	52.95
11/10/2020	VERIZON WIRELESS	000806	4174-00001/102820	Acct # 322764174-00001	50*50011810	48.59
11/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/11-01-20	Acct # 01715195	50*50011819	266.02
11/23/2020	VERIZON	009753	1-69/11-09-20	Acct # 852-063-665-0001-69	50*50011830	70.43
11/23/2020	VERIZON	009753	1-78/11.09.20	Acct # 650-037-712-0001-78	50*50011829	29.47
11/23/2020	VERIZON	009753	1-52/11.07.20	Acct # 850-890-894-0001-52	50*50011829	47.81
11/23/2020	VERIZON	009753	1-01/11.07.20	Acct # 850-037-704-0001-01	50*50011829	240.18
11/23/2020	VERIZON	009753	1-58/11.07.20	Acct # 850-060-419-0001-58	50*50011829	57.24
						863.23

620-4204-505408-9999

11/10/2020	RIGGS OIL COMPANY	003307	200505	invoice 200505, on road fuel, 10/14/20	50*50011805	1,277.92
11/10/2020	RIGGS OIL COMPANY	003307	199412	invoice 199412, on road fuel, 8/5/20	50*50011805	1,302.80
11/10/2020	RIGGS OIL COMPANY	003307	200319	invoice 200319, shop gas, 10/5/20	50*50011805	327.76
11/10/2020	RIGGS OIL COMPANY	003307	200194	invoice 200194, on road fuel, 10/7/20	50*50011805	1,211.31
11/10/2020	RIGGS OIL COMPANY	003307	199693	invoice 199693, on road fuel, 8/14/20	50*50011805	1,280.50
11/10/2020	WILSON SALES & SERVICE	000708	542593	invoice 542593, DEF, 10/26/20	50*50011812	144.80
11/10/2020	WILSON SALES & SERVICE	000708	542485	invoice 542485, DEF, 10/19/20	50*50011812	230.83
11/10/2020	WILSON SALES & SERVICE	000708	541532	invoice 541532, DEF, 8/24/20	50*50011812	152.66

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	WILSON SALES & SERVICE	000708	542368	invoice 542368, DEF, 10/12/20	50*50011812	44.62
11/23/2020	RIGGS OIL COMPANY	003307	200595	invoice 200595, on road fuel, 10/21/20	50*50011825	1,123.60
						7,096.80
620-4204-505413-9999						
11/10/2020	FISHER AUTO PARTS	001426	401-298758	invoice 401-298758, (4) plugs, 10/29/20	50*50011791	9.04
11/10/2020	HOME HARDWARE & FURNITURE CO.	000735	113958	invoice 113958, (3) elec crod ends, 10/16/20	50*50011793	44.64
						53.68
620-4204-505416-9999						
11/23/2020	VULCAN MATERIALS COMPANY	000754	32472830	invoice 32472830, Stone for toms Creek Conv Cent,	50*50011831	2,661.46
11/23/2020	VULCAN MATERIALS COMPANY	000754	32467835	invoice 32467835, stone for South Fork Conv Cent,	50*50011831	434.78
						3,096.24
620-4204-505417-9999						
11/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014801	invoice 1210014801, (3) tires, 10/14/20	50*50011782	1,276.80
11/10/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210014795	invoice 1210014795, (3) tires, 10/14/20	50*50011782	640.26
11/10/2020	PARSLEY TIRE	009701	461014	invoice 461014, (4) tires, 10/23/20	50*50011804	788.20
						2,705.26
620-4204-505418-9999						
11/10/2020	FISHER AUTO PARTS	001426	401-298325	invoice 401298325, battery & terminals, 10/19/20	50*50011791	128.31
11/10/2020	FISHER AUTO PARTS	001426	401-298240	invoice 401-298240, trailer battery, 10/16/20	50*50011791	108.87
11/10/2020	FISHER AUTO PARTS	001426	401-298510	invoice 401298510, oil filter, 10/22/20	50*50011791	4.78
11/10/2020	FISHER AUTO PARTS	001426	401-298544	invoice 401298544, oil filter, 10/23/20	50*50011791	4.56
11/10/2020	FISHER AUTO PARTS	001426	401-298233	invoice 401-298233, light, 10/16/20	50*50011791	47.04
11/10/2020	FISHER AUTO PARTS	001426	401-298353	invoice 401-298353, exhaust clamp trailer, 10/20/2	50*50011791	28.28
11/10/2020	FISHER AUTO PARTS	001426	401-298317	invoice 401-298317, KW antifreeze, 10/19/20	50*50011791	298.20
11/10/2020	FLEETPRIDE SOUTHERN REGION	001803	60808840	invoice 60808840, landing gear for trailer, 10/7/2	50*50011792	1,133.49
11/10/2020	FLEETPRIDE SOUTHERN REGION	001803	57758175	invoice 57758175, landing gear shoes for trailer,	50*50011792	63.38
11/10/2020	MAGGARD SALES	001911	74404	invoice 74404, hyd hose, 10/13/20	50*50011797	268.13
11/10/2020	MDJ MACHINE, INC	011907	100868	invoice 100868, (2) pins for boom truck, 10/8/20	50*50011799	125.00
11/10/2020	MID-STATE EQUIPMENT CO., INC.	000742	234453	invoice 234453, (2) ignition switches, 8/21/20	50*50011800	688.39
11/10/2020	NORTON TRACK & ROLLER CO.	006199	536205	invoice 536205, hose, 8/13/20	50*50011802	45.00
11/10/2020	ROBINETTE STRUCTURAL STEEL	000743	400304	invoice 400304, steel pipe, 10/9/20	50*50011806	65.00
11/10/2020	ROBINETTE STRUCTURAL STEEL	000743	400285	invoice 400285, 4 x 8 plate, 10/7/20	50*50011806	296.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	ROBINETTE STRUCTURAL STEEL	000743	400264	invoice 400264, steel plate for trailer, 10/5/20	50*50011806	510.50
11/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131244	invoice 271131244, air cylinder for trailer, 10/20	50*50011814	363.90
11/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131149	invoice 271131149, trans oil for Peterbilt, 10/13/	50*50011814	139.00
11/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131189	invoice 271131189, KW hose, 10/17/20	50*50011814	76.05
11/10/2020	WORLDWIDE EQUIPMENT, INC.	006661	271130354	invoice 271130354, clutch for KW, 8/21/20	50*50011814	926.86
11/23/2020	DJ'S TRUCK PARTS	000769	351884	invoice 351884, canshift, 9/11/20	50*50011816	147.84
11/23/2020	FASTENAL COMPANY	002105	56198	invoice 56198, stock bolts, 11/2/20	50*50011817	359.88
11/23/2020	FISHER AUTO PARTS	001426	401-298796	invoice 401-298796, tail light, 10/30/20	50*50011818	19.02
11/23/2020	MAGGARD SALES	001911	75304	invoice 75304, washer - bolts - nuts - skirt rubbe	50*50011822	326.79
11/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131492	invoice 271131492, trailer brake & seal, 11/5/20	50*50011833	95.60
11/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131472	invoice 271131472, trans oil, 11/4/20	50*50011833	139.00
11/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131403	invoice 271131403, stop lamp, 10/30/20	50*50011833	16.92

6,425.79

Dept. Total

23,921.06

4205 - REFUSE DISPOSAL

620-4205-503002-9999

11/10/2020	THOMPSON & LITTON INC	002960	96830	invoice 96830, EMI, 9/30/20	50*50011807	1,324.16
11/10/2020	TURNER LAWCARE II(TURNER SERVICE	010203	0011	invoice 0011, conv cent mowing, 10/12/20	50*50011808	800.00
11/10/2020	TURNER LAWCARE II(TURNER SERVICE	010203	0010	invoice 0010, conv cent mowing, 9/20/20	50*50011808	800.00
11/10/2020	VULCAN MATERIALS COMPANY	000754	324436	invoice 3244367, landfill stone, 9/30/20	50*50011811	175.19
11/10/2020	VULCAN MATERIALS COMPANY	000754	32453866	invoice 32453866, landfill stone, 10/13/20	50*50011811	416.76
11/10/2020	VULCAN MATERIALS COMPANY	000754	32447435	invoice 32447435, landfill stone, 10/6/20	50*50011811	219.56
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	SEP20/LEACHE	invoice 1214, leachate, 10/20/20	50*50011813	1,522.89
11/23/2020	VULCAN MATERIALS COMPANY	000754	32472831	invoice 32472831, landfill stone, 10/30/20	50*50011831	215.22

5,473.78

620-4205-503004-9999

11/10/2020	DON ADAMS	005241	084	invoice 084, trailer repair, 10/29/20	50*50011790	1,365.00
11/10/2020	FISHER AUTO PARTS	001426	401-298545	invoice 401298545, shop towels, 10/23/20	50*50011791	104.06
11/23/2020	FISHER AUTO PARTS	001426	401-298780	invoice 401-298780, shop towels, 10/29/20	50*50011818	63.96

1,533.02

620-4205-503005-9999

11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10-20-20	Prof Srvcs	50*50011783	100.52
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125469	invoice 125469, time clock & cards, 10/14/20	50*50011789	488.99
						589.51
620-4205-503011-9999						
11/10/2020	CINTAS CORPORATION	010686	4065540600	invoice 4065540600, shop uniforms, 10/27/20	50*50011786	130.14
11/10/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	10142002	invoice 10142002, safety shirts, 10/14/20	50*50011794	174.00
						304.14
620-4205-505103-9999						
11/10/2020	LAWSON WATER CONDITIONING	001245	241049	invoice 241049, (3) x water, 8/3/20	50*50011796	21.75
11/10/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	JUL20/LEACHE	no invoice, leachate for landfill, 7/29/2020	50*50011813	1,228.30
						1,250.05
620-4205-505408-9999						
11/10/2020	RIGGS OIL COMPANY	003307	199692	invoice 199692, off road fuel, 8/14/20	50*50011805	830.34
11/10/2020	RIGGS OIL COMPANY	003307	199708	invoice 199708, shop gas, 8/21/20	50*50011805	324.83
11/10/2020	RIGGS OIL COMPANY	003307	200442	invoice 200442, off road fuel, 10/7/20	50*50011805	542.24
11/10/2020	RIGGS OIL COMPANY	003307	200506	invoice 200506, off road fuel, 10/14/20	50*50011805	1,045.80
11/23/2020	RIGGS OIL COMPANY	003307	200513	invoice 200513, shop gas, 10/20/20	50*50011825	294.15
11/23/2020	RIGGS OIL COMPANY	003307	200400	invoice 200400, off road fuel, 10/21/20	50*50011825	1,149.10
11/23/2020	ROBINETTE STRUCTURAL STEEL	000743	400418	invoice 400418, flat bar, 10/29/20	50*50011827	172.50
11/23/2020	WILSON SALES & SERVICE	000708	542765	invoice 542765, DEF, 11/2/20	50*50011832	61.74
11/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131411	invoice 271131411, bar spring tarp, 10/30/20	50*50011833	1,286.34
11/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131406/11.04.20	invoice 271131403, (2) tarps, 11/4/20	50*50011833	390.00
						6,097.04
620-4205-505413-9999						
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125506	invoice 125506, 3 ply comp paper, 10/15/20	50*50011789	310.81
11/10/2020	HOME HARDWARE & FURNITURE CO.	000735	113899	invoice 113899, clamp & wire for pump station pipe	50*50011793	7.97
						318.78
620-4205-505417-9999						
11/10/2020	PARSLEY TIRE	009701	460992	invoice 460992, (4) tires, 10/8/20	50*50011804	805.80
						805.80
620-4205-505418-9999						
11/10/2020	AIRGAS USA, LLC	000825	9105926590	invoice 9105926590, rod, 10/8/20	50*50011780	49.75

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	CARTER MACHINERY COMPANY INC	005438	0787434	invoice 0787434, 836H blower a/c, 10/15/20	50*50011785	1,701.32
11/10/2020	MOMAR INC	010727	367330	invoice 367330, ABCD cleaner, 10/7/20	50*50011801	352.95
11/23/2020	DJ'S TRUCK PARTS	000769	353039	invoice 353039, filter kit, 11/6/20	50*50011816	79.22
11/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W09001088-1	invoice 4211, volvo brake repair, 11/5/20	50*50011823	3,905.32
11/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1089-1/11.05.20	invoice 4211, volvo a/c repair, 11/5/20	50*50011823	280.78
11/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	1088-1/11.05.20	invoice 4211, volvo a/c repair, 11/5/20	50*50011823	357.10
11/23/2020	MCCLUNG-LOGAN EQUIPMENT CO. IN	002921	W09001089-1	invoice 4211, volvo brake repair, 11/5/20	50*50011823	3,662.46
						10,388.90

Dept. Total **26,761.02**

4206 - LITTER CONTROL

620-4206-502007-9999

11/13/2020	VACORP/HYBRID	011204	44124	October 2020 Hybrid Disability	50*50011815	22.19
						22.19

620-4206-505203-9999

11/10/2020	COMCAST	010972	8199/10-28-20	Acct # 8396 80 019 0028199	50*50011787	17.55
11/10/2020	MCI COMM SERVICE	004828	9101/10.11.20	Office Phone Bill Account# 2DG49101 Date 10/11/2	50*50011798	54.53
11/10/2020	VERIZON WIRELESS	000806	4174-00001/102820	Acct # 322764174-00001	50*50011810	185.78
11/23/2020	VERIZON	009753	1-69/11-09-20	Acct # 852-063-665-0001-69	50*50011830	33.88
						291.74

620-4206-505401-9999

11/23/2020	ROBERT J YOUNG COMPANY	010479	3954795	Base Rate & Overages for Copies	50*50011826	43.85
						43.85

620-4206-505408-9999

11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10-20-20	Veh & Powd Equipt	50*50011783	45.49
						45.49

620-4206-505413-9999

11/10/2020	BB&T FINANCIAL, FSB	002458	3200/10-20-20	Oth Op Sup	50*50011783	68.41
						68.41

620-4206-505425-9999

11/23/2020	SOUTHWEST SANITATION CO INC	002541	23362	Paper Shredding/Recycling Services For Clean Your	50*50011828	1,000.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,000.00
620-4206-505504-9999						
11/10/2020	CROSS, ROBERT GREGORY	002746	CONCEALED/WEAP	Reimbursement For Concealed Weapon Permit Date 10	50*50011788	55.87
						55.87
620-4206-505810-9999						
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125403	Envelopes Invoice# 125403 Date 10/13/2020	50*50011789	43.89
11/10/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125633	Office Equipment (Wall Calendars) Invoice# 125633	50*50011789	45.90
11/23/2020	OFFICE DEPOT	010121	117122648001	Office Supplies (Inkjet Cartridges) Invoice# 11712	50*50011824	250.47
						340.26
Dept. Total						1,867.81
Fund Total						52,549.89
640 - PROJECTS FUND						
5111 - CARES ACT SPECIAL FUND						
640-5111-505621-9999						
11/10/2020	BIG STONE GAP, TOWN OF	002689	CARES#2	CARES ACT # 2 REIMBURSEMENT FOR COVID-19 RELATED S	64*64000209	11,154.00
11/10/2020	BIG STONE GAP, TOWN OF	002689	CARES#3	CARES ACT # 3 REIMBURSEMENT FOR COVID-19 RELATED S	64*64000209	270,086.02
						281,240.02
640-5111-505623-9999						
11/10/2020	POUND, TOWN OF	002690	CARES#1	CARES Act Reimbursement for COVID-19 related suppl	64*64000216	11,072.70
						11,072.70
640-5111-505624-9999						
11/10/2020	ST PAUL, TOWN OF	002008	CARES#1	Reimbursement for COVID-19 related items	64*64000219	54,435.11
						54,435.11
640-5111-505625-9999						
11/10/2020	WISE, TOWN OF	000880	CARES#3/11.04.20	Cares Act Reimbursement Request # 3	64*64000222	84,891.07
						84,891.07
640-5111-505810-9999						
11/10/2020	AMAZON CAPITAL SERVICES	010345	1YKK-CPDY-HC1Q	Lenovo ThinkPad E15 15.6" FHD (1920x1080) IPS Anti	64*64000207	1,059.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/10/2020	BB&T FINANCIAL, FSB	002458	8543/10.20.20	Billing Cycle 10/20/20; Card Ending in 8543; Cares	64*64000208	165.66
11/10/2020	BB&T FINANCIAL, FSB	002458	3200(10.20.20)	COVID-19 Supplies	64*64000208	1,358.37
11/10/2020	BB&T FINANCIAL, FSB	002458	3200(10.20.20)	COVID-19 Supplies	64*64000208	22.11
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10.20.20	#0968, CDW Direct, Topaz Tablet, 09/22/2020	64*64000208	546.06
11/10/2020	BB&T FINANCIAL, FSB	002458	0968/10.20.20	#0968, Mashable, Air Purifiers, 09/25/2020	64*64000208	630.90
11/10/2020	BLANKENBECLER, CODY	005540	CARES/OCT20	CARES ACT / OCTOBER 2020 COVID-19 RESPONSE	64*64000210	100.00
11/10/2020	BLOQABLE, LLC	011903	10092020	10092020, 10/09/2020 Development of Software	64*64000211	50,000.00
11/10/2020	COEBURN VOL. FIRE DEPT.	000900	CARES#1	CARES Act Reimbursement for COVID-19 related suppl	64*64000212	2,891.31
11/10/2020	MULLINS, SABRINA	002470	CARES#1	Amazon, Mounts, Cables, 10/29/2020	64*64000213	208.44
11/10/2020	MULLINS, SABRINA	002470	CARES#1	Amazon, Samsung Soundbar, 10/21/2020	64*64000213	292.72
11/10/2020	MULLINS, SABRINA	002470	CARES#1	Amazon, Samsung 85" Smart TV for Courtroom, 10/21/	64*64000213	2,335.53
11/10/2020	MULLINS, SABRINA	002470	CARES#1	Amazon, Asurion Protection Plan, 10/21/2020	64*64000213	131.99
11/10/2020	ONSOLVE.LLC	008546	INV54661828098	invoice INV54661828098, Code Red, 10/20/20	64*64000214	57,942.75
11/10/2020	POUND RESCUE SQUAD	000912	CARES#1	Reimbursement for COVID-19 related items	64*64000215	1,013.07
11/10/2020	ROBERT ENGLAND	010311	20201008	20201008, 10/08/2020, COVID19 TRAINING	64*64000217	2,500.00
11/10/2020	SELECT GRAPHICS	002726	15955	15955, 10/07/2020, face masks	64*64000218	2,332.80
11/10/2020	TOLBERT, JUSTIN	007750	CARES/OCT20	CARES ACT / OCTOBER 2020 COVID-19 RESPONSE (750 hR	64*64000220	750.00
11/10/2020	WISE RESCUE SQUAD	000929	CARES#3	Reimbursement for COVID-19 related items	64*64000221	2,095.34
11/10/2020	YATES, MISTY L	010696	030100338558	REF#030100338558; DATE: 10/27/2020 REIMBURSEMENT F	02*5543	21.64
11/13/2020	THE HEALTH WAGON	010084	COVID-19/TESTS	BD Antigen Tests for COVID-19	64*64000223	55,000.00
11/23/2020	AMAZON CAPITAL SERVICES	010345	113-2888687-4517056	ORDER# 113-2888687-4517056; ORDER DATE: 10/23/20 P	64*64000226	51.90
11/23/2020	AMAZON CAPITAL SERVICES	010345	1T19-Y71Y-JT6Y	Microsoft Surface Dock (Pd9-00003),Black	64*64000226	189.99
11/23/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116803540	3 Karcher Floor Model Disinfectant Foggers Invoice	64*64000227	9,611.68
11/23/2020	IVES TRAINING & COMPLIANCE GROUP,	011877	26070	Forklift Trainer Class Date 10/30/2020	64*64000228	2,145.00
11/23/2020	KELSAN, INC. & SUBSIDIARIES	011827	3247496-02	Electrostatic Disinfectant Sprayer Invoice Order#	64*64000229	1,599.98
11/23/2020	KELSAN, INC. & SUBSIDIARIES	011827	3247496-03	4 Kelsan Handheld Disinfectant Foggers Invoice Or	64*64000229	3,199.96
11/23/2020	O'QUINN TRAILER & MOTOR CO.	000766	66505	Enclosed Supply Trailer Invoice# 66505 Date 10/1	64*64000230	6,045.00
11/23/2020	THE HOME DEPOT PRO	009626	582192910	Hands free faucet adapters 11-2-20 582192910	64*64000231	1,795.95
11/23/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	CARES#3	Reimbursement for COVID-19 related items	64*64000232	19,517.46
11/23/2020	WISE RESCUE SQUAD	000929	CARES#4	Reimbursement for COVID-19 related items	64*64000233	882.59
						226,437.20

Dept. Total

658,076.10

8422 - GUEST RIVER BROWNFIELDS

640-8422-505810-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
11/17/2020	CARDNO, INC	011223	301038	BFVA Gues River Group Brownfields Services rendere	64*64000224	14,560.00
						14,560.00
Dept. Total						14,560.00
8425 - BANNER SEWER PROJECT						
640-8425-505810-9999						
11/17/2020	LENOWISCO PLANNING DISTRICT	000910	BANNER.SEWER/#1	Drawdown # 1 - Banner Sewer Project Administration	64*64000225	11,250.00
						11,250.00
Dept. Total						11,250.00
Fund Total						683,886.10
910 - WELFARE FUND						
9999 - NON-DEPARTMENT						
910-9999-505806-9999						
11/05/2020	BUSINESS CARD	001378	M100_2119		100*2119	170.90
11/05/2020	BUSINESS CARD	001378	M100_2120		100*2120	380.62
11/05/2020	CC TRADERS, LLC	011934	M100_2121		100*2121	500.00
11/05/2020	TOWN OF COEBURN	003407	M100_2122		100*2122	41.61
11/05/2020	WALMART COMMUNITY CREDIT CARD	005793	M100_2123		100*2123	81.57
11/12/2020	APPALACHIAN POWER COMPANY	000798	M100_2124		100*2124	183.62
11/12/2020	OLD DOMINION POWER CO	002666	M100_2125		100*2125	237.50
11/12/2020	TOWN OF COEBURN	003407	M100_2126		100*2126	40.01
11/12/2020	TREASURER OF VIRGINIA	005405	M100_2127		100*2127	1,916.23
11/19/2020	APPALACHIA, TOWN OF	000705	M100_2132		100*2132	162.02
11/19/2020	BUSINESS CARD	001378	M100_2128		100*2128	77.63
11/19/2020	BUSINESS CARD	001378	M100_2129		100*2129	148.85
11/19/2020	OLD DOMINION POWER CO	002666	M100_2131		100*2131	116.93
11/19/2020	OLD DOMINION POWER CO	002666	M100_2130		100*2130	250.00
11/19/2020	WISE CO TREASURER	002510	M100_2133		100*2133	1,554.00
11/24/2020	BUSINESS CARD	001378	M100_2135		100*2135	250.00
11/24/2020	BUSINESS CARD	001378	M100_2134		100*2134	2,813.00
11/24/2020	WISE CO TREASURER	002510	M100_2136		100*2136	6,958.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						<u>15,882.49</u>
	Dept. Total					<u>15,882.49</u>
	Fund Total					<u>15,882.49</u>
	Grand Total					<u>1,942,592.30</u>