

County of Wise, Virginia
Expenditure Transaction Report for 12/01/2020 thru 12/31/2020
FY 2020-21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110 - GENERAL FUND						
1101 - BOARD OF SUPERVISORS						
110-1101-503002-9999						
12/11/2020	THE BANK OF NEW YORK MELLON	007355	252-2335608	Wise County Series 2019 IDA Lease	01*1092138	1,250.00
12/11/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-4	Quesenberry Renovation	01*1092161	523,984.53
12/11/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-8	Quesenberry's Inc./Progress Billing	01*1092161	483,658.79
12/11/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-6	Thompson & Litton A/E Billing	01*1092161	69,450.00
12/11/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-5	LiveWire Voice and Data Wiring	01*1092161	60,648.50
12/11/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-7	Thompson & Litton Billing	01*1092161	1,070.00
12/17/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-10	Progress Billing for partial renovation	01*1092173	463,901.62
12/17/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-11	Progress Billing for Partial Renovation	01*1092173	77,449.78
12/17/2020	WISE CO. INDUSTRIAL DEV. AUTH.	000951	2020-9	Progress Billing for Partial Renovation	01*1092173	57,541.00
						1,738,954.22
110-1101-503007-9999						
12/11/2020	LCP2 LLC / COALFIELD PROGRESS	000723	124387	Notice-Wise Co. Comprehensive	01*1092082	51.12
12/11/2020	LCP2 LLC / COALFIELD PROGRESS	000723	124386	Notice-Joint Public Hearing- VDOT	01*1092082	184.60
12/23/2020	SIXRIVERS MEDIA LLC	000901	1573/11.30.20	Equal Employment Opportunity Glamorgan Sewer Proje	01*1092205	211.63
						447.35
110-1101-505203-9999						
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
						48.59
110-1101-505307-9999						
12/23/2020	SOUTHWEST INSURANCE AGENCY INC	000921	02098	James H Rivers, Jr. - Public Official Liability	01*1092207	100.00
12/23/2020	SOUTHWEST INSURANCE AGENCY INC	000921	02099	Robert Robbins - Public Official Liability	01*1092207	100.00
12/23/2020	SOUTHWEST INSURANCE AGENCY INC	000921	02097	Fred Luntsford - \$3000	01*1092207	100.00
12/23/2020	SOUTHWEST INSURANCE AGENCY INC	000921	02100	Steve Bates - Public Official Liability	01*1092207	100.00
12/23/2020	SOUTHWEST INSURANCE AGENCY INC	000921	02101	Robert Adkins - Public Official Liability	01*1092207	100.00
						500.00

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Dept. Total						1,739,950.16
1106 - WISE-TV PEG CHANNEL						
110-1106-503008-9999						
12/11/2020	COMCAST	010972	8628/11.24.20	Acct # 8396 80 019 0038628	01*1091999	133.35
						133.35
Dept. Total						133.35
1201 - COUNTY ADMINISTRATORS						
110-1201-502007-9999						
12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	185.85
						185.85
110-1201-505201-9999						
12/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	STAMPS/09.14.20	Stamps	01*1092145	14.30
						14.30
110-1201-505203-9999						
12/11/2020	FALIN, BRIAN DAVID	011269	PHONE/12.08.20	Phone Stipend Oct-Dec.20	02*5551	150.00
12/11/2020	LAURA A TAYLOR-BAUGH	011878	120720	Cell Phone Reimbursement Oct,Nov,Dec.20	02*5573	150.00
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11,28,20	Acct # 322764174-00001	01*1092150	47.18
						347.18
110-1201-505401-9999						
12/11/2020	KWIK KAFE CO INC	008526	3510:634873	Kwik Kafe Coffee Filter Pouch	01*1092079	56.00
12/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	SEP20-OCT20	Sep20-Oct20 times news	01*1092145	15.40
12/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	00472628	Coffee for Co. Admin office	01*1092145	18.42
12/23/2020	AMAZON CAPITAL SERVICES	010345	1WKC-QVYH-DFNY	V4INK 2PK Compatible Toner Cartridge Replacement f	01*1092176	34.55
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126979	Yearly Wall Planner	01*1092182	16.50
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	127388	Loading Poly Sheet Protectors	01*1092182	11.99
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126752	20 packs White Copy paper	01*1092182	79.80
12/23/2020	RR DONNELLEY	003570	451738263	W-2s 2020	01*1092203	103.16
						335.82
110-1201-505408-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	BB&T FINANCIAL, FSB	002458	7161/11.20.20	Vehicle Supplies	01*1091988	45.00
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	30.14
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	31.16
						106.30
Dept. Total						989.45
1204 - LEGAL SERVICES						
110-1204-505203-9999						
12/11/2020	THOMSON REUTERS - WEST	000863	843436915	Nov Monthly charges	01*1092139	37.11
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	40.01
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
						125.71
Dept. Total						125.71
1209 - COMM. OF THE REVENUE						
110-1209-502007-9999						
12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	35.18
						35.18
110-1209-503002-9999						
12/11/2020	ROBERT J YOUNG COMPANY	010479	INV3936092	INVOICE# INV3936092; INV DATE: 11/06/2020 CANON IR	01*1092118	182.36
12/23/2020	ROBERT J YOUNG COMPANY	010479	3975121	INVOICE#: INV3975121; INVOICE DATE: 12/2/2020 IR C	01*1092202	113.56
						295.92
110-1209-505203-9999						
12/11/2020	COMCAST	010972	8199/11.28.28	2 adapters	01*1091999	33.94
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	85.21
						119.15
110-1209-505401-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6296/11.20.20	FOOD CITY - CONFERENCE / BREAK ROOM SUPPLIES	01*1091988	26.63
12/11/2020	BB&T FINANCIAL, FSB	002458	6296/11.20.20	CARD# 6296; DATE: 11/20/2020 ADOBE ACROPRO	01*1091988	14.99
12/11/2020	BB&T FINANCIAL, FSB	002458	6296/11.20.20	FOOD CITY - BREAK ROOM SUPPLIES	01*1091988	66.66
12/23/2020	LAWSON WATER CONDITIONING	001245	245762	INVOICE# 245762; INVOICE DATE: 11/04/2020 BOTTLED	01*1092193	21.75

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12/23/2020	LAWSON WATER CONDITIONING	001245	245836	INVOICE# 245836; INVOICE DATE: 12/01/2020 DECEMBER	01*1092193	9.95
						139.98
110-1209-505411-9999						
12/11/2020	TYLER TECH INC/EAGLE DIVISION	000686	025-314334	INVOICE#: 025-314334; INVOICE DATE: 10/31/2020 TRE	01*1092144	32.00
						32.00
Dept. Total						622.23
1210 - ASSESSOR						
110-1210-505408-9999						
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	68.36
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	82.75
						151.11
Dept. Total						151.11
1213 - TREASURER						
110-1213-502007-9999						
12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	35.35
						35.35
110-1213-505203-9999						
12/11/2020	COMCAST	010972	8199/11.28.28	6155	01*1091999	16.98
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	40.01
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	WHITE, JOYCE LYNN	001258	12022020	INV#12022020 (12/02/2020) NOVEMBER PHONE REIMBURSE	02*5575	50.00
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	114.04
						269.62
110-1213-505401-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	112020	INV#11202020 (11/20/2020) DELORES APPLE ACCOUNT	01*1091988	2.99
12/11/2020	LAWSON WATER CONDITIONING	001245	244539	INV#244539 (10/19/2020) BOTTLED WATER	01*1092080	7.25
12/11/2020	LAWSON WATER CONDITIONING	001245	244558	INV#244558 (10/29/2020) BOTTLED WATER	01*1092080	21.75
12/11/2020	LAWSON WATER CONDITIONING	001245	244688	INV#244688 (11/01/2020) NOVEMBER RENT	01*1092080	9.95
12/11/2020	OFFICE DEPOT	010121	134148860001	INV#134148860001 (11/13/2020) 78A TONERS	01*1092106	112.79

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12/11/2020	OFFICE DEPOT	010121	134148207001/10.29.20	INV#134148207001 (10/29/2020) 83X TONERS	01*1092106	138.30
12/11/2020	OFFICE DEPOT	010121	134148207001/10.29.20	INV#134148207001 (10/29/2020) 30X TONERS	01*1092106	158.52
12/11/2020	OFFICE DEPOT	010121	134148858001	INV#134148858001 (10/29/2020) 80A TONERS	01*1092106	85.65
12/11/2020	OFFICE DEPOT	010121	134148207001	INV#134148207001 (10/29/2020) SCANNED STAMPS	01*1092106	41.97
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126751	INV#126751 (11/23/2020) COPY PAPER	01*1092182	79.80
12/23/2020	QUILL CORP	006058	13011609	HP 32A Black Drum Cartridge, Standard (CF232A)	01*1092201	80.09
						739.06
110-1213-505413-9999						
12/23/2020	BMS DIRECT	003393	147997	INV#147997 (11/30/2020) DELINQUENT RE & PP BILL PR	01*1092179	3,687.84
						3,687.84
110-1213-505506-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	112020	INV#11202020 (11/20/2020) SWVA TREAS ASSOC FALL E	01*1091988	364.43
						364.43
110-1213-505801-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	112020	INV#11202020 (11/20/2020) VGFOA DUES	01*1091988	50.00
						50.00
Dept. Total						5,146.30
1220 - AUTOMATED DATA PROC						
110-1220-503002-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	5485/11.20.20	Professional Service	01*1091988	119.59
						119.59
110-1220-503005-9999						
12/11/2020	DELL WARRANTIES	004207	PER310(99M8J1)	1YR SUPPORT RENEWAL - PE R310 (99M8JQ1) - CONTRACT	01*1092003	357.00
12/11/2020	DELL WARRANTIES	004207	PER510(2Q572R1)	1YR SUPPORT RENEWAL - PE R510 (2Q572R1) - CONTRACT	01*1092003	457.00
						814.00
110-1220-505203-9999						
12/11/2020	SCOTT COUNTY TELEPHONE COOP	010722	007692	Recurring Scott County Telephone payment	01*1092126	450.00
						450.00
110-1220-505401-9999						

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12/23/2020	QUILL CORP	006058	13001949	Quill Brand 8" Stainless-Steel Scissors, Straight	01*1092201	0.79
12/23/2020	QUILL CORP	006058	13001949	CloroxPro Disinfecting Wipes, Fresh Scent, 70 Wipe	01*1092201	14.28
12/23/2020	QUILL CORP	006058	13011609	Dymo LetraTag 91331 Label Maker Tape, 1/2"W, Black	01*1092201	5.98
12/23/2020	QUILL CORP	006058	13001949	2021 AT-A-GLANCE 5.5" x 8.5" Appointment Book, Day	01*1092201	18.25
						39.30
Dept. Total						1,422.89
1230 - GEOGRAPHIC INFORMATION SYSTEMS						
110-1230-502007-9999						
12/11/2020	VACORP/HYBRID	011204	NOV.20	Nov 20 Hybrid Disability	01*1092147	10.31
						10.31
110-1230-503002-9999						
12/11/2020	HURT & PROFFITT INC	001069	62416	invoice 62416, Info Technology, 11/11/20	01*1092068	680.00
						680.00
110-1230-505203-9999						
12/11/2020	COMCAST	010972	8199/11.28.28	9301	01*1091999	16.98
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11;28;20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	40.01
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	79.86
						234.03
110-1230-505401-9999						
12/23/2020	OFFICE DEPOT	010121	134359143001	laptop carrying case Invoice #134359143001 Date 11	01*1092198	36.79
						36.79
110-1230-505408-9999						
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	195.08
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	188.61
						383.69
110-1230-505810-9999						
12/11/2020	PUBLIC SAFETY TRAINING CONSULT	003924	22165	PSTC Webinars Invoice 22165 Date 11/20/2020	01*1092114	450.00

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						450.00
110-1230-507010-9999						
12/11/2020	PICTOMETRY INTERNATIONAL CORP	012001	C22182148	Licensed Products/Services	01*1092113	32,480.00
						32,480.00
Dept. Total						34,274.82
1301 - ELECTORAL BD. OF OFFICIALS						
110-1301-501007-9999						
12/11/2020	HUGHES, EULA	003002	JUL20-NOV20	Electoral Board Compensation (July - November)	01*1092066	1,843.75
12/11/2020	MITCHELL, ALBERTA	005751	JUL20-NOV20	Electoral Board Compensation (July - November)	01*1092095	922.10
12/11/2020	QUILLEN, JUANITA	005773	JUL20-NOV20	Electoral Board Compensation (July - November)	01*1092170	922.10
						3,687.95
110-1301-505506-9999						
12/11/2020	HUGHES, EULA	003002	MILAGE/JUL.20	Mileage Reimbursement for July 2020	01*1092066	34.50
12/11/2020	MITCHELL, ALBERTA	005751	MILAGE/JUN-JUL.20	Mileage Reimbursement for June and July 2020	01*1092095	103.50
12/11/2020	QUILLEN, JUANITA	005773	MILAGE/JUL.20	Mileage Reimbursement for July 2020.	01*1092170	23.00
12/11/2020	QUILLEN, JUANITA	005773	MILAGE/11.03.20	Mileage Reimbursement for November General Electio	01*1092170	105.81
						266.81
Dept. Total						3,954.76
1302 - REGISTRAR						
110-1302-503002-9999						
12/11/2020	ALBRECHT, LAUREN	012027	ELECTION/11.03.20	Regular Pay	01*1091978	130.00
12/11/2020	ALLEN, MARY BETH	009647	ELECTION/11.03.20	Regular Pay	01*1092030	140.00
12/11/2020	BAKER, MARY	011106	ELECTION	Officer of Election assistance during Early Voting	01*1092045	319.50
12/11/2020	BAKER, MARY	011106	ELECTION/11.03.20	Regular pay	01*1092045	140.00
12/11/2020	BARTEE, ROBIN	012003	ELECTION/11.03.20	Regular Pay	01*1091987	140.00
12/11/2020	BEVINS, FRED	004474	ELECTION/11.03.20	Regular pay	01*1092055	259.00
12/11/2020	BOGGS, TREVOR	010710	ELECTION/11.03.20	Regular Pay	01*1092042	140.00
12/11/2020	BOLLING, SUSAN	002486	ELECTION/11.03.20	Regular Pay	01*1092014	140.00
12/11/2020	BOWDEN, PATRICIA	010227	ELECTION/11.03.20	Regular Pay	01*1092039	140.00
12/11/2020	BUCKLES, ETTA RUTH	012013	ELECTION/11.03.20	Regular Pay	01*1091993	140.00

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12/11/2020	CANTRELL, ANITA	001083	ELECTION	Officer of Election assistance during Early Voting	01*1092010	81.00
12/11/2020	CANTRELL, ANITA	001083	ELECTION/11.03.20	Regular Pay	01*1092010	259.00
12/11/2020	CHISENHALL, DANA	001215	ELECTION/11.03.20	Regular Pay	01*1092011	150.00
12/11/2020	DEAN, SHERRON	002487	ELECTION/11.03.20	Regular Pay	01*1092015	150.00
12/11/2020	DOTTEN, KARA	012020	ELECTION/11.03.20	Regular Pay	01*1092009	140.00
12/11/2020	EVANS, SHANNON	012025	ELECTION/11.03.20	Regular Pay	01*1092057	140.00
12/11/2020	FAST, BONNIE	011096	ELECTION/11.03.20	Regular Pay	01*1092044	140.00
12/11/2020	FIELDS, EDDIE LEE	011755	ELECTION/11.03.20	Regular Pay	01*1092051	140.00
12/11/2020	FLEMING, ELIZABETH	009097	ELECTION/11.03.20	Regular pay	01*1092026	249.00
12/11/2020	FLEMING, MELISSA	011700	ELECTION/11.03.20	Regular Pay	01*1092049	150.00
12/11/2020	HILEMAN, GARRY	007419	ELECTION/11.03.20	Regular Pay	01*1092022	259.00
12/11/2020	HILEMAN, GARRY	007419	ELECTION	Officer of Election assistance during Early Voting	01*1092022	159.75
12/11/2020	HOPKINS, DENNIS	012023	ELECTION/11.03.20	Regular Pay	01*1092065	140.00
12/11/2020	HUBBARD, SHARON	011753	ELECTION/11.03.20	Regular Pay	01*1092050	140.00
12/11/2020	HYLTON, KATHY WILSON	003849	ELECTION	Officer of Election Assistance during Early Voting	01*1092019	150.75
12/11/2020	HYLTON, KATHY WILSON	003849	ELECTION/11.03.20	Regular Pay	01*1092019	140.00
12/11/2020	JOHNSON, PAMELA	012008	ELECTION/11.03.20	Regular pay	01*1092073	130.00
12/11/2020	JONES, SANDRA Y	007055	ELECTION/11.03.20	Regular Pay	01*1092167	150.00
12/11/2020	KENNEDY, GARY	009631	ELECTION/11.03.20	Regular Pay	01*1092169	140.00
12/11/2020	KERN, JEROME	012006	ELECTION/11.03.20	Regular Pay	01*1092075	140.00
12/11/2020	KERN, KATHY	012007	ELECTION/11.03.20	Regular Pay	01*1092076	140.00
12/11/2020	KERN, STEPHANIE	012019	ELECTION/11.03.20	Regular Pay	01*1092077	140.00
12/11/2020	LAWSON, BRANDI	012011	ELECTION/11.03.20	Regular Pay	01*1092081	140.00
12/11/2020	LESTER, CARLES	011586	ELECTION/11.03.20	Regular pay	01*1092048	259.00
12/11/2020	LESTER, CARLES	011586	ELECTION-ASST.	Officer of Election assistance during Early Voting	01*1092048	396.00
12/11/2020	LESTER, OLLIE DENISE	010216	ELECTION/11.03.20	Regular Pay	01*1092036	150.00
12/11/2020	MADDOX,JACQUELINE	001836	ELECTION/11.03.20	Regular pay	01*1092013	150.00
12/11/2020	MAINE, KATHERINE	012005	ELECTION/11.03.20	Regular Pay	01*1092088	140.00
12/11/2020	MARKHAM, HELEN	001369	ELECTION	Post Election Central Absentee Processing	01*1092054	33.75
12/11/2020	MARKHAM, HELEN	001369	ELECTION/11.03.20	Regular Pay	01*1092054	150.00
12/11/2020	MARTIN, MARY	010224	ELECTION/11.03.20	Regular Pay	01*1092038	140.00
12/11/2020	MAYS, BRANDON	010667	ELECTION/11.03.20	Regular Pay	01*1092041	140.00
12/11/2020	MCCONNELL, MICHAEL	011584	ELECTION/11.03.20	Regular Pay	01*1092047	150.00
12/11/2020	MCMILLIAN, DANIELLE	012009	ELECTION/11.03.20	Regular Pay	01*1092090	140.00
12/11/2020	MCQUEEN, LINDA	009104	ELECTION/11.03.20	Regular Pay	01*1092028	140.00
12/11/2020	MEADE, MATHEW	012004	ELECTION/11.03.20	Regular Pay	01*1092091	150.00

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12/11/2020	MILLER, KAYLA	012016	ELECTION/11.03.20	Regular Pay	01*1092094	130.00
12/11/2020	MOONEY, HARVE	009658	ELECTION/11.03.20	Regular Pay	01*1092034	259.00
12/11/2020	MORGAN, TINA	012014	ELECTION/11.03.20	Regular Pay	01*1092097	259.00
12/11/2020	MULLINS, GLORIA DIANNA	007393	ELECTION/11.03.20	Regular Pay	01*1092021	259.00
12/11/2020	MULLINS, JENNIFER	008820	ELECTION/11.03.20	Regular pay	01*1092025	150.00
12/11/2020	PETERS, DAVID	011805	ELECTION/11.03.20	Regular pay	01*1092052	140.00
12/11/2020	PHILLIPS, SONDRRA	008236	ELECTION/11.03.20	Regular Pay	01*1092023	140.00
12/11/2020	POWERS, JESS	010218	ELECTION/11.03.20	Regular Pay	01*1092037	259.00
12/11/2020	POWERS, JESS	010218	ELECTION	Officer of Election assistance during Early Voting	01*1092037	479.25
12/11/2020	RAINEY, VIVIAN RUTH	003848	ELECTION	Officer of Election assistance during Early Voting	01*1092018	150.75
12/11/2020	RAINEY, VIVIAN RUTH	003848	ELECTION/11.03.20	Regular Pay	01*1092018	259.00
12/11/2020	RAMEY, BOBBY	011111	ELECTION/11.03.20	Regular pay	01*1092046	140.00
12/11/2020	REDENA BARTON	009650	ELECTION/11.03.20	Regular pay	01*1092031	130.00
12/11/2020	RIFE, DEBRA	003834	ELECTION/11.03.20	Regular Pay	01*1092017	259.00
12/11/2020	ROBERTS, ASHLEY	012002	ELECTION/11.03.20	Regular pay	01*1092119	140.00
12/11/2020	ROBINETTE, KENNETH	012026	ELECTION/11.03.20	Regular Pay	01*1092121	140.00
12/11/2020	ROBINSON, VICKIE	012012	ELECTION/11.03.20	Regular Pay	01*1092122	140.00
12/11/2020	ROOP, BRITTANY	012018	ELECTION/11.03.20	Regular Pay	01*1092124	140.00
12/11/2020	ROSE, SARAH	012010	ELECTION/11.03.20	Regular Pay	01*1092125	140.00
12/11/2020	ROSE, VERONDIA	007391	ELECTION/11.03.20	Regular Pay	01*1092020	140.00
12/11/2020	ROSE, WANDA	003630	ELECTION/11.03.20	Regular Pay	01*1092016	140.00
12/11/2020	ROSE, WANDA	003630	ELECTION	Post Election Central Absentee Processing	01*1092016	33.75
12/11/2020	SHELTON, DEBORAH	009655	ELECTION/11.03.20	Regular Pay	01*1092032	140.00
12/11/2020	SKEENS, LANETTA	001280	ELECTION/11.03.20	Regular pay	01*1092012	259.00
12/11/2020	SLEMP, JUDY	012024	ELECTION/11.03.20	Regular Pay	01*1092128	150.00
12/11/2020	SMITH, CASEY	012017	ELECTION/11.03.20	Regular Pay	01*1092129	140.00
12/11/2020	SNODGRASS, CYNTHIA	010239	ELECTION/11.03.20	Regular pay	01*1092040	140.00
12/11/2020	SOUTH, DEA	009634	ELECTION/11.03.20	Regular Pay	01*1092029	140.00
12/11/2020	STANLEY, DELILAH	011095	ELECTION/11.03.20	Regular Pay	01*1092043	140.00
12/11/2020	STANLEY, PEGGY	008381	ELECTION/11.03.20	Regular pay	01*1092024	259.00
12/11/2020	STURGILL, GARRETT	009100	ELECTION/11.03.20	Regular pay	01*1092027	140.00
12/11/2020	STURGILL, GARRETT	009100	ELECTION	Officer of Election assistance during Early Voting	01*1092027	58.50
12/11/2020	TONEY, VALICE	009657	GEN-ELECTION	Officer of Election Assistance during Early Voting	01*1092033	477.00
12/11/2020	TONEY, VALICE	009657	ELECTION/11.03.20	Regular pay	01*1092033	150.00
12/11/2020	VANCE, JERRY	012021	ELECTION/11.03.20	Regular Pay	01*1092148	140.00
12/11/2020	VICTORIA THOMAS	005050	ELECTION/11.03.20	Regular pay	01*1092151	140.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	WELLS, VIVIAN	012022	ELECTION/11.03.20	Regular Pay	01*1092156	140.00
12/11/2020	WEST, KIMBERLY	010211	ELECTION/11.03.20	Regular Pay	01*1092035	150.00
12/11/2020	WHARTON, MISTY	012015	ELECTION/11.03.20	Regular Pay	01*1092157	140.00
12/11/2020	ZACHARY D BOWEN	007879	ELECTION	Post Election Central Absentee processing	01*1092168	33.75
12/11/2020	ZACHARY D BOWEN	007879	ELECTION/11.03.20	Regular Pay	01*1092168	140.00
						14,500.75

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12/11/2020	BIGEYE DIRECT INC.	011996	P2895	Date: 12/3/2020 Invoice# P2895 (Postage price for	01*1091989	131.70
12/11/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1169178	Date: 10/29/2020 Invoice# 1169178 (Minor 11/03/20)	01*1092053	150.00
12/11/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1169180	Date: 10/29/2020 Invoice# 1169180 (Layout)	01*1092053	154.75
12/11/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1169186	Date: 10/29/2020 Invoice# 1169186 (Audio 11/03/202	01*1092053	644.50
12/11/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1169183	Date: 10/29/2020 Invoice# 1169183 (Coding 11/03/20	01*1092053	1,602.51
12/11/2020	OWEN G DUNN COMPANY	010494	23946	Date: 10/19/2020 Invoice# 23946 (Ballots for Novem	01*1092107	9,581.72
12/11/2020	OWEN G DUNN COMPANY	010494	23313	Date: 09/25/2020 Invoice# 23313 (Ballot Services)	01*1092107	1,700.00
						13,965.18

110-1302-505203-9999

12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	75.44
						75.44

110-1302-505401-9999

12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125014	Date: 10/01/2020 Invoice# 125014 (Binders, Clipboa	01*1092007	118.20
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126145	Date: 11/02/2020 Invoice# 126145 (Replacement Ink	01*1092007	17.90
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124057	Date: 9/3/2020 Invoice# 124057 (Toner, Folders, fa	01*1092007	167.83
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125749	Date: 10/23/2020 Invoice# 125749.2 (Envelopes)	01*1092007	81.99
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125919	Date: 10/29/2020 Invoice# 125919 (Laminating Pouch	01*1092007	96.38
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	00042	Date: 8/14/2020 Invoice# 123314.1 (Glue Sticks, Bi	01*1092007	41.82
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	122134	Date: 7/6/2020 Invoice# 122134 (Labels, Correction	01*1092007	51.10
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125676	Date: 10/21/2020 Invoice# 125676 (Paper)	01*1092007	61.77
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124096	Date: 9/3/2020 Invoice# 124096 (Post-It Notes)	01*1092007	3.57
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125749	Date: 10/29/2020 Invoice# 125749.1 (Pens)	01*1092007	19.99
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123656	Date: 8/24/2020 Invoice# 123656 (Shredder)	01*1092007	489.99
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123314	Date: 8/13/2020 Invoice# 123314 (Paper, Stapler, G	01*1092007	163.21
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124468	Date: 9/17/2020 Invoice# 124468 (Toner)	01*1092007	128.99
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125179	Date: 10/06/2020 Invoice# 125179 (Sharpies)	01*1092007	10.06

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124349	Date: 9/14/2020 Invoice# 124349 (Paper)	01*1092007	119.70
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125378	Date: 10/12/2020 Invoice# 125378 (Binder Clips, Bi	01*1092007	78.82
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123930	Date: 9/1/2020 Invoice# 123930 (Hole Punch reinfor	01*1092007	11.72
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124194	Date: 9/10/2020 Invoice# 124194 (Labels)	01*1092007	184.84
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125749	Date: 10/22/2020 Invoice# 125749 (Pens, Toner, Env	01*1092007	367.52
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124887	Date: 09/30/2020 Invoice# 124887 (Labels)	01*1092007	382.20
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	123492	Date: 8/19/2020 Invoice# 123492 (Cleaning Wipes, B	01*1092007	264.19
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125827	Date: 10/26/2020 Invoice# 125827 (Staplers)	01*1092007	1.98
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124057	Date: 9/4/2020 Invoice# 124057.1 (Glue Sticks)	01*1092007	40.26
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125452	Date: 10/14/2020 Invoice# 125452 (Tape, Highlighte	01*1092007	55.21
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125630	Date: 10/20/2020 Invoice# 125630 (Binder, Pens)	01*1092007	161.95
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124705	Date: 9/24/2020 Invoice# 124705 (Glue Sticks, Bind	01*1092007	55.57
12/11/2020	OWEN G DUNN COMPANY	010494	23393	Date: 09/30/2020 Invoice# 23393 (Security Seals an	01*1092107	138.50
12/11/2020	OWEN G DUNN COMPANY	010494	23410	Date: 09/30/2020 Invoice# 23410 (Security Seals)	01*1092107	201.00
12/11/2020	OWEN G DUNN COMPANY	010494	22856	Date: 8/20/2020 Invoice# 22856 (Prohibited Area s	01*1092107	856.00
						4,372.26

110-1302-505810-9999

12/11/2020	ALBRECHT, LAUREN	012027	ELECTION/11.03.20	Hazard Pay	01*1091978	100.00
12/11/2020	ALLEN, MARY BETH	009647	ELECTION/11.03.20	Hazard Pay	01*1092030	100.00
12/11/2020	BAKER, MARY	011106	HAZARD_PAY	Hazard Pay for work during Early Voting	01*1092045	88.75
12/11/2020	BAKER, MARY	011106	ELECTION/11.03.20	Hazard Pay	01*1092045	100.00
12/11/2020	BARTEE, ROBIN	012003	ELECTION/11.03.20	Hazard Pay	01*1091987	100.00
12/11/2020	BEVINS, FRED	004474	ELECTION/11.03.20	Hazard Pay	01*1092055	100.00
12/11/2020	BOGGS, TREVOR	010710	ELECTION/11.03.20	Hazard Pay	01*1092042	100.00
12/11/2020	BOLLING, SUSAN	002486	ELECTION/11.03.20	Hazard Pay	01*1092014	100.00
12/11/2020	BOWDEN, PATRICIA	010227	ELECTION/11.03.20	Hazard Pay	01*1092039	100.00
12/11/2020	BUCKLES, ETTA RUTH	012013	ELECTION/11.03.20	Hazard Pay	01*1091993	100.00
12/11/2020	CANTRELL, ANITA	001083	ELECTION/11.03.20	Hazard Pay	01*1092010	100.00
12/11/2020	CANTRELL, ANITA	001083	HAZARD_PAY	Hazard Pay for work during Early Voting	01*1092010	22.50
12/11/2020	CHISENHALL, DANA	001215	ELECTION/11.03.20	Hazard Pay	01*1092011	100.00
12/11/2020	DEAN, SHERRON	002487	ELECTION/11.03.20	Hazard Pay	01*1092015	100.00
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	124194/9.10.20	Date: 9/10/2020 Invoice# 124194 (Letter Folder)	01*1092007	499.99
12/11/2020	DOTTEN, KARA	012020	ELECTION/11.03.20	Hazard Pay	01*1092009	100.00
12/11/2020	EVANS, SHANNON	012025	ELECTION/11.03.20	Hazard Pay	01*1092057	100.00
12/11/2020	FAST, BONNIE	011096	ELECTION/11.03.20	Hazard Pay	01*1092044	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	FIELDS, EDDIE LEE	011755	ELECTION/11.03.20	Hazard Pay	01*1092051	100.00
12/11/2020	FLEMING, ELIZABETH	009097	ELECTION/11.03.20	Hazard Pay	01*1092026	100.00
12/11/2020	FLEMING, MELISSA	011700	ELECTION/11.03.20	Hazard Pay	01*1092049	100.00
12/11/2020	HILEMAN, GARRY	007419	HAZARD_PAY	Hazard Pay for work during Early Voting	01*1092022	44.38
12/11/2020	HILEMAN, GARRY	007419	ELECTION/11.03.20	Hazard Pay	01*1092022	100.00
12/11/2020	HOPKINS, DENNIS	012023	ELECTION/11.03.20	Hazard Pay	01*1092065	100.00
12/11/2020	HUBBARD, SHARON	011753	ELECTION/11.03.20	Hazard Pay	01*1092050	100.00
12/11/2020	HYLTON, KATHY WILSON	003849	HAZARD_PAY	Hazard Pay for work during Early Voting and Post E	01*1092019	41.88
12/11/2020	HYLTON, KATHY WILSON	003849	ELECTION/11.03.20	Hazard Pay	01*1092019	100.00
12/11/2020	JOHNSON, PAMELA	012008	ELECTION/11.03.20	Hazard Pay	01*1092073	100.00
12/11/2020	JONES, SANDRA Y	007055	ELECTION/11.03.20	Hazard Pay	01*1092167	100.00
12/11/2020	KENNEDY, GARY	009631	ELECTION/11.03.20	Hazard Pay	01*1092169	100.00
12/11/2020	KERN, JEROME	012006	ELECTION/11.03.20	Hazard Pay	01*1092075	100.00
12/11/2020	KERN, KATHY	012007	ELECTION/11.03.20	Hazard Pay	01*1092076	100.00
12/11/2020	KERN, STEPHANIE	012019	ELECTION/11.03.20	Hazard Pay	01*1092077	100.00
12/11/2020	LAWSON, BRANDI	012011	ELECTION/11.03.20	Hazard Pay	01*1092081	100.00
12/11/2020	LESTER, CARLES	011586	HARZARD_PAY	Hazard Pay for work during Early Voting	01*1092048	110.00
12/11/2020	LESTER, CARLES	011586	ELECTION/11.03.20	Hazard Pay	01*1092048	100.00
12/11/2020	LESTER, OLLIE DENISE	010216	ELECTION/11.03.20	Hazard Pay	01*1092036	100.00
12/11/2020	MADDOX,JACQUELINE	001836	ELECTION/11.03.20	Hazard Pay	01*1092013	100.00
12/11/2020	MAINE, KATHERINE	012005	ELECTION/11.03.20	Hazard Pay	01*1092088	100.00
12/11/2020	MARKHAM, HELEN	001369	HAZARD_PAY	Hazard Pay for Post Election Central Absentee Proc	01*1092054	9.38
12/11/2020	MARKHAM, HELEN	001369	ELECTION/11.03.20	Hazard Pay	01*1092054	100.00
12/11/2020	MARTIN, MARY	010224	ELECTION/11.03.20	Hazard Pay	01*1092038	100.00
12/11/2020	MAYS, BRANDON	010667	ELECTION/11.03.20	Hazard Pay	01*1092041	100.00
12/11/2020	MCCONNELL, MICHAEL	011584	ELECTION/11.03.20	Hazard Pay	01*1092047	100.00
12/11/2020	MCMILLIAN, DANIELLE	012009	ELECTION/11.03.20	Hazard Pay	01*1092090	100.00
12/11/2020	MCQUEEN, LINDA	009104	ELECTION/11.03.20	Hazard Pay	01*1092028	100.00
12/11/2020	MEADE, MATHEW	012004	ELECTION/11.03.20	Hazard Pay	01*1092091	100.00
12/11/2020	MILLER, KAYLA	012016	ELECTION/11.03.20	Hazard Pay	01*1092094	100.00
12/11/2020	MITCHELL, ALBERTA	005751	ELECTION/11.20	Hazard Pay for working the November 2020 General E	01*1092095	100.00
12/11/2020	MOONEY, HARVE	009658	ELECTION/11.03.20	Hazard Pay	01*1092034	100.00
12/11/2020	MORGAN, TINA	012014	ELECTION/11.03.20	Hazard Pay	01*1092097	100.00
12/11/2020	MULLINS, GLORIA DIANNA	007393	ELECTION/11.03.20	Hazard Pay	01*1092021	100.00
12/11/2020	MULLINS, JENNIFER	008820	ELECTION/11.03.20	Hazard Pay	01*1092025	100.00
12/11/2020	OWEN G DUNN COMPANY	010494	23775	Date: 10/14/2020 Invoice# 23775 (Absentee Ballot/V	01*1092107	4,318.28

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	OWEN G DUNN COMPANY	010494	24360	Date: 10/29/2020 Invoice# 24360 (Sealable Bags for	01*1092107	621.00
12/11/2020	OWEN G DUNN COMPANY	010494	23777	Date: 10/14/2020 Invoice# 23777 (Absentee Ballot/	01*1092107	498.48
12/11/2020	PETERS, DAVID	011805	ELECTION/11.03.20	Hazard Pay	01*1092052	100.00
12/11/2020	PHILLIPS, SONDR	008236	ELECTION/11.03.20	Hazard Pay	01*1092023	100.00
12/11/2020	POWERS, JESS	010218	ELECTION/11.03.20	Hazard Pay	01*1092037	100.00
12/11/2020	POWERS, JESS	010218	HAZARD_PAY	Hazard Pay for work during Early Voting	01*1092037	133.13
12/11/2020	QUILLEN, JUANITA	005773	HAZARD/11.03.20	Hazard Pay for work on Election Day (November 3rd,	01*1092170	100.00
12/11/2020	RAINEY, VIVIAN RUTH	003848	HAZARD_PAY	Hazard Pay for work during Early Voting and Post E	01*1092018	41.88
12/11/2020	RAINEY, VIVIAN RUTH	003848	ELECTION/11.03.20	Hazard Pay	01*1092018	100.00
12/11/2020	RAMEY, BOBBY	011111	ELECTION/11.03.20	Hazard Pay	01*1092046	100.00
12/11/2020	REDENA BARTON	009650	ELECTION/11.03.20	Hazard Pay	01*1092031	100.00
12/11/2020	RIFE, DEBRA	003834	ELECTION/11.03.20	Hazard Pay	01*1092017	100.00
12/11/2020	ROBERTS, ASHLEY	012002	ELECTION/11.03.20	Hazard Pay	01*1092119	100.00
12/11/2020	ROBINETTE, KENNETH	012026	ELECTION/11.03.20	Hazard Pay	01*1092121	100.00
12/11/2020	ROBINSON, VICKIE	012012	ELECTION/11.03.20	Hazard Pay	01*1092122	100.00
12/11/2020	ROOP, BRITTANY	012018	ELECTION/11.03.20	Hazard Pay	01*1092124	100.00
12/11/2020	ROSE, SARAH	012010	ELECTION/11.03.20	Hazard Pay	01*1092125	100.00
12/11/2020	ROSE, VERONDIA	007391	ELECTION/11.03.20	Hazard Pay	01*1092020	100.00
12/11/2020	ROSE, WANDA	003630	HAZARD_PAY	Hazard Pay for Post Election Central Absentee Proc	01*1092016	9.38
12/11/2020	ROSE, WANDA	003630	ELECTION/11.03.20	Hazard Pay	01*1092016	100.00
12/11/2020	SHELTON, DEBORAH	009655	ELECTION/11.03.20	Hazard Pay	01*1092032	100.00
12/11/2020	SKEENS, LANETTA	001280	ELECTION/11.03.20	Hazard Pay	01*1092012	100.00
12/11/2020	SLEMP, JUDY	012024	ELECTION/11.03.20	Hazard Pay	01*1092128	100.00
12/11/2020	SMITH, CASEY	012017	ELECTION/11.03.20	Hazard Pay	01*1092129	100.00
12/11/2020	SNODGRASS, CYNTHIA	010239	ELECTION/11.03.20	Hazard Pay	01*1092040	100.00
12/11/2020	SOUTH, DEA	009634	ELECTION/11.03.20	Hazard Pay	01*1092029	100.00
12/11/2020	STANLEY, DELILAH	011095	ELECTION/11.03.20	Hazard Pay	01*1092043	100.00
12/11/2020	STANLEY, PEGGY	008381	ELECTION/11.03.20	Hazard Pay	01*1092024	100.00
12/11/2020	STURGILL, GARRETT	009100	ELECTION/11.03.20	Hazard Pay	01*1092027	100.00
12/11/2020	STURGILL, GARRETT	009100	HAZARD_PAY	Hazard Pay for work during Early Voting	01*1092027	16.25
12/11/2020	TONEY, VALICE	009657	ELECTION/11.03.20	Hazard Pay	01*1092033	100.00
12/11/2020	TONEY, VALICE	009657	HARZARD_PAY	Hazard Pay while working during Early Voting	01*1092033	132.50
12/11/2020	VANCE, JERRY	012021	ELECTION/11.03.20	Hazard Pay	01*1092148	100.00
12/11/2020	VICTORIA THOMAS	005050	ELECTION/11.03.20	Hazard Pay	01*1092151	100.00
12/11/2020	WELLS, VIVIAN	012022	ELECTION/11.03.20	Hazard Pay	01*1092156	100.00
12/11/2020	WEST, KIMBERLY	010211	ELECTION/11.03.20	Hazard Pay	01*1092035	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	WHARTON, MISTY	012015	ELECTION/11.03.20	Hazard Pay	01*1092157	100.00
12/11/2020	ZACHARY D BOWEN	007879	ELECTION/11.03.20	Hazard Pay	01*1092168	100.00
12/11/2020	ZACHARY D BOWEN	007879	HAZARD_PAY	Hazard Pay for Post Election Central Absentee Proc	01*1092168	9.38
12/23/2020	RIFE, DEBRA	003834	HAZARD/12.14.20	Hazard Pay	01*1092183	20.63
						14,317.79

110-1302-507010-9999

12/11/2020	ELECTION SYSTEMS & SOFTWARE LLC	010812	1164159	Date: 10/13/2020 Invoice# 1164159 (DS200 Voting Ma	01*1092053	5,980.00
12/11/2020	OWEN G DUNN COMPANY	010494	24039	Date: 10/22/2020 Invoice# 24039 (Early Voting Secu	01*1092107	8,180.00
12/11/2020	OWEN G DUNN COMPANY	010494	23422	Date: 09/30/2020 Invoice# 23422 (Precinct Bags for	01*1092107	909.75
12/11/2020	OWEN G DUNN COMPANY	010494	23567	Date: 10/07/2020 Invoice# 23567 (Custom Early Voti	01*1092107	93.86
						15,163.61

Dept. Total

62,395.03

2101 - CIRCUIT COURT

110-2101-502007-9999

12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	15.86
						15.86

110-2101-505203-9999

12/11/2020	COMCAST	010972	7209/11.18.20	#8396800190027209; 11/18/2020; Cable Services	01*1091999	26.55
						26.55

110-2101-505401-9999

12/11/2020	ROBERT J YOUNG COMPANY	010479	3956175	#3956175; 11/19/2020; Canon copiers; one half of p	01*1092118	214.44
						214.44

110-2101-505830-9999

12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
						48.59

Dept. Total

305.44

2102 - GENERAL DISTRICT COURT

110-2102-503005-9999

12/11/2020	LEAF	006459	11279935	Konica Minolta Bizhub 227	01*1092083	144.20
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						144.20
110-2102-505203-9999						
12/11/2020	COMCAST	010972	8199/11.28.28	6198	01*1091999	16.98
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	241.28
						258.26
110-2102-505401-9999						
12/11/2020	GUERNSEY	010470	INV-1973726	BVCMX04433168 BOARD, COMBO 24x18 BK	01*1092063	26.07
						26.07
Dept. Total						428.53
2103 - JUV & DOM RELAT. CT.CLRK.						
110-2103-505201-9999						
12/30/2020	U.S. POSTAL SERVICE	000702	2320/12.31.20	post office box rental fee for 12 months	01*1092223	120.00
						120.00
110-2103-505203-9999						
12/11/2020	COMCAST	010972	8199/11.28.28	0851 adapter	01*1091999	16.98
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.20	Acct # 01715195	01*1092188	82.12
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	161.04
						260.14
110-2103-507001-9999						
12/17/2020	GREAT AMERICA FINANCIAL SRVCS	004112	21821039	STANDARD PAYMENT	01*1092172	43.65
12/17/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28012590	invoice number: 28012590 copier standard payment	01*1092172	74.76
						118.41
Dept. Total						498.55
2105 - JUV & DOM REL CT. SERVICE						
110-2105-505203-9999						
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 888-619-2362 (276-321-4685)	01*1091977	14.50
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 888-866-9791 (276-321-4524)	01*1091977	14.50
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 888-656-9542 (276-321-4688)	01*1091977	14.50
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 888-468-8792 (276-321-4772)	01*1091977	14.50

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 877-531-7300 (276-321-4041)	01*1091977	14.50
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 800-289-2377 (276-328-7759)	01*1091977	23.50
12/11/2020	AFTON COMMUNICATIONS	000858	277364	Pager 888-690-7688 (276-328-4631)	01*1091977	14.50
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	81.02
						191.52
110-2105-505708-9999						
12/11/2020	APPALACHIAN JUVENILE COMMISSIO	003019	01751	Juvenile Services Jan-Mar.21	01*1091981	143,289.00
						143,289.00
Dept. Total						143,480.52
2106 - CLERK OF CIRCUIT COURT						
110-2106-502007-9999						
12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	34.07
						34.07
110-2106-502013-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.19.20	#0968; 11/19/2020; Amazon	01*1091988	257.05
						257.05
110-2106-503002-9999						
12/11/2020	CONNELL, ALLY CHRISTINE	011970	00001	#1; 12/04/2020; Hourly Wage	02*5548	522.50
12/23/2020	CONNELL, ALLY CHRISTINE	011970	12.18.20	12/18/2020; Hours worked 12/07/2020 - 12/18/2020	02*5577	688.75
						1,211.25
110-2106-503005-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11,11,20	#0968; 11/11/2020; Textmarks	01*1091988	19.00
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11-11-20	#0968; 11/11/2020; The Economist	01*1091988	355.00
12/11/2020	BLOQABLE, LLC	011903	12012020	#12012020; 12/01/2020; Phase 1.5	01*1091990	5,000.00
12/11/2020	ROBERT J YOUNG COMPANY	010479	INV3956175	@3956175; 11/19/2020; Canon Copiers; one-half of p	01*1092118	214.45
						5,588.45
110-2106-505203-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.03.20	#0968; 11/03/2020; Amazon Web Services	01*1091988	0.40
12/11/2020	VA-KY COMMUNICATIONS	000682	59143	#59143; 12/01/2020; VOIP PHONE SERVICE	01*1092146	135.00
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.20	Acct # 01715195	01*1092188	82.12
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	481.54
						747.65

110-2106-505401-9999

12/11/2020	A-Z OFFICE RESOURCE, INC	000875	5212964	#5212964-1; 11/09/2020; Planner	01*1091975	23.89
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.12.20	#0968; 11/12/2020; Walmart; Jury Supplies	01*1091988	59.50
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.13.20	#0968;11/13/2020; Pizza King; Jury	01*1091988	49.41
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/10.22.20	#0968; 10/22/2020; Adobe	01*1091988	14.99
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/10.24.20	#0968; 10/24/2020; Quill Corporation	01*1091988	21.67
12/11/2020	BLOQABLE, LLC	011903	12012020	#12012020; 12/01/2020; Phase 1.5	01*1091990	5,000.00
12/11/2020	KENNEDY, J. JACK	001137	OFF.SUPPLIES/12.08.20	Office Supplies; Water, Coffee	02*5561	136.80
12/11/2020	SELECT GRAPHICS	002726	15974	#15974; 11/24/2020; Appointment Cards	01*1092127	53.95
12/23/2020	A-Z OFFICE RESOURCE, INC	000875	5226093	#5226093, 12/09/2020, Office Supplies	01*1092175	23.79
12/23/2020	LAWSON WATER CONDITIONING	001245	245853	#245853, 12/01/2020, December Rental	01*1092193	9.95
12/23/2020	LAWSON WATER CONDITIONING	001245	245852	#245852, 12/01/2020, December Rental	01*1092193	9.95
12/23/2020	LAWSON WATER CONDITIONING	001245	245799	#245799, 11/18/2020, Bottled Water Delivery	01*1092193	7.25
12/23/2020	LAWSON WATER CONDITIONING	001245	245796	#245796, 11/18/2020, Bottled Water Delivery	01*1092193	7.25
						5,418.40

110-2106-505411-9999

12/11/2020	BB&T FINANCIAL, FSB	002458	0968/10.21.20	#0968; 10/21/2020; Coalfield Progress	01*1091988	25.00
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/10,20,20	#0968; 10/20/2020; Washington Post	01*1091988	10.00
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.06.20	#0968; 11/06/2020; Richmond Times Dispatch	01*1091988	11.99
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.09.20	#0968; 11/09/2020; Trial Bus	01*1091988	149.00
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.11.20	#0968; 11/11/2020; Wallstreet Journal	01*1091988	4.00
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/10.28.20	#0968; 10/28/2020; Amazon	01*1091988	142.16
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.17.20	#0968; 11/17/2020; Washington Post	01*1091988	10.00
12/11/2020	BB&T FINANCIAL, FSB	002458	0968/11.10.20	#0968; 11/10/2020; Foreign Affairs	01*1091988	34.95
						387.10

110-2106-505829-9999

12/11/2020	MIXNET CORP.	001270	700099	#700099,12/02/2020; mxCourt Service Fee for Novemb	01*1092096	1,910.00
12/11/2020	MIXNET CORP.	001270	700098	#700098; 11/04/2020; mxCourt Service Fee for Octob	01*1092096	1,910.00
						3,820.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-2106-507007-9999						
12/11/2020	VIRGINIA INTERACTIVE	003274	2456258	#2456258; 11/30/2020; efileapp	01*1092152	213.00
						213.00
110-2106-507010-9999						
12/11/2020	BLOQABLE, LLC	011903	12012020	#12012020; 12/01/2020; Phase 1.5	01*1091990	5,000.00
						5,000.00
Dept. Total						22,676.97
2107 - SHERIFF-CIVIL PAP & SEC						
110-2107-505410-9999						
12/23/2020	A & A ENTERPRISES INC	001514	69651	INVOICE # , INVOICE DATE: UNIFORMS DEPUTY	01*1092174	282.00
12/23/2020	A & A ENTERPRISES INC	001514	69817	69817, 12/02/2020, UNIFORMS SGT. P. BOWERS	01*1092174	285.00
						567.00
Dept. Total						567.00
2109 - MAGISTRATE						
110-2109-505201-9999						
12/23/2020	U.S. POSTAL SERVICE	000702	755/12.31.20	PO Box 755 Magistrate Office	01*1092208	56.00
						56.00
110-2109-505203-9999						
12/11/2020	WINDSTREAM	003402	8361/12.01.20	ACCT # 011018361	01*1092159	7.10
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	107.08
						114.18
110-2109-507001-9999						
12/11/2020	CIT TECHNOLOGY FIN SERV INC	003814	36452219	Recurring Contract Expense	01*1091997	55.29
						55.29
110-2109-507002-9999						
12/11/2020	AMAZON CAPITAL SERVICES	010345	1843028	Rubbermaid 1843028 Step-On Wastebasket, 13-Gallon,	01*1091979	28.99
						28.99

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						254.46
2201 - COMMONWEALTH'S ATTORNEY						
110-2201-502007-9999						
12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	206.78
						206.78
110-2201-503005-9999						
12/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28321204	Invoice #28321204; Invoice Date 12/7/20; Xerox Alt	01*1092062	532.22
12/11/2020	HUNGATE BUSINESS SERVICES INC	003084	172291	Invoice #172291; Invoice Date 12/1/20; Xerox B/W &	01*1092067	75.53
						607.75
110-2201-505203-9999						
12/11/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	4812/12.01.20	Account #424124812; Statement Date 12/1/20; Broadb	01*1092134	209.90
12/11/2020	THOMSON REUTERS - WEST	000863	843436915	Nov. Monthly Charges	01*1092139	333.98
12/11/2020	VERIZON	009753	1-93/11.24.20	Invoice #000847045281; Bill Date 11/24/20; Monthly	01*1092149	54.23
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.2020	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	95.60
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	162.54
						904.84
110-2201-505401-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	8543/10_20_20	Card #8543; Billing Cycle 10/20/20; Office Supplie	01*1091988	6.94
12/11/2020	BB&T FINANCIAL, FSB	002458	3865/10-20-20	Card #3865; Billing Cycle 10/20/20; Office Supplie	01*1091988	7.32
						14.26
110-2201-505506-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	3865/10_20_20	Card #3865; Billing Cycle 10/20/20; Travel	01*1091988	6.60
12/11/2020	BB&T FINANCIAL, FSB	002458	8543/10,20,20	Card #8543; Billing Cycle 10/20/20; Travel	01*1091988	121.19
12/11/2020	LAURA M GARDNER	011841	MILAGE/NOV.20	November Mileage Reimbursement for Wise Works	02*5553	58.58
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	34.37
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	7.10
						227.84
110-2201-507010-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	3865/10,20,20	Card #3865; Billing Cycle 10/20/20; Capital Outlay	01*1091988	1,437.21

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	BB&T FINANCIAL, FSB	002458	8543/10'20'20	Card #8543; Billing Cycle 10/20/20; Capital Outlay	01*1091988	1,128.47
						2,565.68
Dept. Total						4,527.15
2202 - VICTIM/WITN PROTECTION						
110-2202-505203-9999						
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.20	Acct # 01715195	01*1092188	164.24
						164.24
Dept. Total						164.24
3102 - SHERIFF-LAW ENFORCEMENT						
110-3102-503002-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6683/11.23.20	6683/111620, FRESHBOOKS MONTHLY PRO PLAN	01*1091988	15.00
12/11/2020	BOEHM, DAVID R	011913	20201109	20201109, 11/09/2020, OFFICER PSYCHOLOGICAL EVALUA	01*1091991	600.00
12/11/2020	EQUIFAX CREDIT INFO. SERVICE	001338	6087525	6087525, 10/31/2020 - BACKGROUND CHECKS	01*1092056	58.13
12/11/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20201031	1254144-20201031, 10/31/2020, INVESTIGATIVE PHONE	01*1092084	536.50
12/11/2020	PACE	011999	IN00033855	3 year Pace Time and schedule program	01*1092109	15,290.25
12/11/2020	STERICYCLE, INC.	001296	4009734660	4009734660, 12/01/2020, HAZARDOUS WASTE DISPOSAL	01*1092133	312.67
12/11/2020	TREASURER OF VA WESTERN DIST	002084	R.PHILLIPS	Phillips, Robert Andrew	01*1092142	20.00
12/23/2020	DEPARTMENT OF MOTOR VEHICLES	002245	201927300812	Employee ID card	01*1092181	10.00
12/23/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202033501045	Employee photo ID cards	01*1092181	40.00
12/23/2020	EQUIFAX CREDIT INFO. SERVICE	001338	6127720	6127720, 11/30/2020, BACKGROUND CHECKS	01*1092184	51.04
12/23/2020	LEXISNEXIS RISK SOLUTIONS	007798	1254144-20201130	Investigate Phone Searches	01*1092194	540.00
12/23/2020	OCCUMED HEALTH CENTER	000776	42110	Employement Physicals	01*1092197	567.00
12/23/2020	OCCUMED HEALTH CENTER	000776	42110	Employment Physical	01*1092197	159.00
						18,199.59
110-3102-503005-9999						
12/11/2020	COMMONWEALTH SYSTEMS LLC	004971	00744	744, 12/01/2020, WCSO LICENSE	01*1092000	350.00
12/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28073078	28073078, 10/27/2020, COPIER LEASE - WCSO OFFICE	01*1092062	383.63
12/11/2020	HUNGATE BUSINESS SERVICES INC	003084	171927	171927, 11/23/2020, BILLABLE COPIES	01*1092067	317.57
12/23/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28264204	28264204, 11/26/2020, COPIER LEASE - WCSO OFFICE	01*1092189	383.63
						1,434.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3102-505201-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6693/11_23_20	6993/103020, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1091988	16.10
12/11/2020	FEDERAL EXPRESS	000970	7-155-53210	771723305995, 10/06/2020, SHIP RIFLES TO DLA DISTR	01*1092058	56.30
12/11/2020	PURCHASE POWER	003250	1437/11.09.20	8000-9090-0709-1437, FINANCE CHARGE	01*1092115	7.90
12/17/2020	BB&T FINANCIAL, FSB	002458	6993/11.20.20	6993/112020, WISE POST OFFICE, SHIP EVIDENCE TO FO	01*1092171	15.10
12/23/2020	PITNEY BOWES GLOBAL FINANCIAL SER	005465	3312468320	3312468320, 11/25/2020, POSTAGE METER LEASE	01*1092199	150.00
						245.40
110-3102-505203-9999						
12/11/2020	VERIZON WIRELESS	000806	9868259406	9867259406, 11/18/2020, DEPUTY CELL PHONES	01*1092150	1,902.56
12/11/2020	WINDSTREAM	003402	8361/12.01.20	ACCT # 011018361	01*1092159	12.61
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.20	Acct # 01715195	01*1092188	187.37
12/23/2020	VERIZON WIRELESS	000806	9410/11.18.20	9867259410, 11/18/2020, MOBILE BORADBAND	01*1092213	1,280.66
12/23/2020	VERIZON WIRELESS	000806	4908/10.18.20	9865154908, 10/18/2020, MOBILE BROADBAND	01*1092213	1,280.94
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	649.25
						5,313.39
110-3102-505401-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11.23.20	6993/102120 9903196073 10/21/2020 HP LASERJET PRO	01*1091988	864.95
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11.23.2020	6993/111320, STAPLES, HP 126A (CE310A) PRINT CARTR	01*1091988	54.99
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11;23;2020	6993/112020, STAPLES, PAPER PLATES, FORKS, SPOONS,	01*1091988	97.74
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11.23.20	6626/102320, WALMART - SUPPLIES FOR TRUNK OR TREAT	01*1091988	112.86
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11'23'2020	6993/112020, WALMART, FRAMES, SPRAY BOTTLES, ANCHO	01*1091988	102.05
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126827	126827, 11/25/2020, 1 BOX 9X12 CLASP ENVELOPES, 1	01*1092007	21.28
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126806	126806, 11/24/2020, 1 BOX FILE FOLDERS, 2 BOXES HA	01*1092007	26.71
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126495	126495, 11/16/2020, 3 CS. COPY PAPER	01*1092007	119.70
12/11/2020	MCKESSON MEDICAL-SURGICAL GOVER	011290	58729946	58729946, 10/31/2020, FINANCE CHARGE	01*1092089	1.75
12/11/2020	OFFICE DEPOT	010121	133178627-001	133178627-001, 10/27/2020, 2 EA. (2 PK.) HP 85A PR	01*1092106	232.72
12/11/2020	OFFICE DEPOT	010121	131330844-001	131330844-001, 10/21/2020, PAGE DIVIDERS, DRY LINE	01*1092106	50.13
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	127203	127203, 12/10/2020, FILE FOLDERS, PRONG FASTENERS,	01*1092182	59.80
						1,744.68
110-3102-505408-9999						
12/11/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	120015005	1210015005, 11/06/2020, 1 TIRE, VA TAG 217-771L, D	01*1091983	173.31
12/11/2020	AUTOZONE STORES, INC.	011682	4640559108	4640559108, 11/09/2020, BRAKE FLUID - ARMORED CAR	01*1091985	5.99
12/11/2020	BB&T FINANCIAL, FSB	002458	6568/11-23-20	6568/103020, WISE TRUCK REPAIR, LABOR TO R&R FRONT	01*1091988	265.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11-23-20	2346/110920, LOWES, KEYS FOR ARMORED CAR	01*1091988	24.45
12/11/2020	BB&T FINANCIAL, FSB	002458	6568/11.23.20	6568/102820, DMV, TITLE AND REGISTRATION FEE, VA T	01*1091988	5.00
12/11/2020	BB&T FINANCIAL, FSB	002458	6568/11_23_20	6568/111820, VA DEPARTMENT OF MOTOR VEHICLES, 13 E	01*1091988	65.00
12/11/2020	BB&T FINANCIAL, FSB	002458	6568/11,23,20	6568/ , WISE TRUCK REPAIR, VA TAG VYC-107	01*1091988	133.33
12/11/2020	DELTA TIRE CENTER	000729	097107	097107, 11/02/2020, 4 EA. TIRES, VA TAG 215-479L,	01*1092004	673.31
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126826	126826, 11/25/2020, 12 EA. 2" 3-RING VIEW BINDERS	01*1092007	53.52
12/11/2020	FISHER AUTO PARTS	001426	401-298759	INVOICE # , INVOICE DATE: LEFT AND RIGHT	01*1092059	323.01
12/11/2020	FREEDOM FORD LINCOLN INC	000762	99886	99886, 10/02/2020, OIL CHANGE, WAX, CAR 1	01*1092060	119.82
12/11/2020	FREEDOM FORD LINCOLN INC	000762	40732	40732, 10/30/2020, OIL CHANGE VA TAG ULK-9548, LT.	01*1092060	46.01
12/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	20200721	20200721, 07/21/2020, WINDOW TINT NEW VECHILE (TAG	01*1092145	140.00
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00690	690, 11/19/2020 - SEPTEMBER 2020 GAS	01*1092163	7,729.87
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00699	699, 11/19/2020 - OCTOBER 2020 GAS	01*1092163	6,759.05
12/17/2020	BB&T FINANCIAL, FSB	002458	2346/11.20.20	2346/112020, TRIPLE C MOTORS, KEY BLANKS FOR BEARC	01*1092171	72.50
12/17/2020	BB&T FINANCIAL, FSB	002458	6568/11.03.20	6568/110320, FASTENAL, 6 EA. SCREWS, VA TAG 177-27	01*1092171	1.80
12/23/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210015226	1210015226, 12/03/2020, 1 EA. TIRE, DEPUTY A. WALSH	01*1092178	167.32
12/23/2020	APPALACHIAN TIRE PRODUCTS, INC	000725	1210015288	INVOICE # , INVOICE DATE: 1 EA. TIRE, VA TA	01*1092178	173.69
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126826	126826.1, 12/04/2020, 8 EA. 3-RING BINDERS FOR FLE	01*1092182	35.68
12/23/2020	FISHER AUTO PARTS	001426	401-300452	INVOICE # , INVOICE DATE: HEAT ACTUATOR CONT	01*1092186	37.23
12/23/2020	FREEDOM FORD LINCOLN INC	000762	40997	INVOICE # , INVOICE DATE: OIL CHANGE AND W	01*1092187	95.74
12/23/2020	FREEDOM FORD LINCOLN INC	000762	40710	40710, 10/30/2020, OIL CHANGE VA TAG ULH-9052, SGT	01*1092187	43.98
12/23/2020	FREEDOM FORD LINCOLN INC	000762	41373	41373, 11/23/2020, OIL CHANGE DEPUTY T. POWELL	01*1092187	41.74
12/23/2020	FREEDOM FORD LINCOLN INC	000762	41203	41203, 11/17/2020, OIL CHANGE AND MAINTENANCE, VA	01*1092187	90.49
12/23/2020	FREEDOM FORD LINCOLN INC	000762	41278	41278, 11/19/2020, OIL CHANGE VA TAG UJU-3502, CAP	01*1092187	42.78
12/23/2020	FREEDOM FORD LINCOLN INC	000762	41799	41799, 12/10/2020, OIL CHANGE, WASH AND WAX, VA TA	01*1092187	142.78
12/23/2020	KEYPER SYSTEMS	011998	127975	127975, 11/24/2020, TAMPER SEALS FOR KEY BOARD	01*1092191	47.60
12/23/2020	SAFELITE FULFILLMENT, INC.	011997	01292-211245	01292-211245, 11/24/2020, WINDSHIELD FOR VA TAG 21	01*1092204	589.97
12/23/2020	WISE FIRE EQUIPMENT & SUPPLY	000760	01355	INVOICE # , INVOICE DATE: 8 EA. FIRE EXTINGUI	01*1092215	320.00
						18,419.97

110-3102-505409-9999

12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11;23;20	2346/111920, THINK SAFE, 5 EA. FIRST AID KITS	01*1091988	725.00
12/11/2020	BB&T FINANCIAL, FSB	002458	6693/11,23,2020	6993/112020, WISE LUMBER, 25 FT. EXTENSION CORD	01*1091988	21.95
12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11'23'20	2346/111920, FENIX, 3 EA. FLASHLIGHTS, BATTERIES,	01*1091988	222.84
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11;23;20	6993/103120, STAPLES, 5 EA. PKS. OF 50 DVD+R DL, 3	01*1091988	198.92
12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11,23,20	2346/111220, AMAZON, 3 EA. PHONE CASES FOR NEW HIR	01*1091988	59.97
12/11/2020	NEW AGE GRAPHICS	002459	01098	1098, 11/08/2020, WCSO ALUMINUM SIGN, DOOR DECAL A	01*1092104	737.20

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,965.88
110-3102-505410-9999						
12/11/2020	A & A ENTERPRISES INC	001514	69730	INVOICE # , INVOICE DATE: PANTS, SGT. G. NI	01*1091974	102.00
12/11/2020	BB&T FINANCIAL, FSB	002458	6693/11"23"20	6993/111020, AMAZON, BOOTS DEPUTY N. SMITH	01*1091988	84.95
12/23/2020	A & A ENTERPRISES INC	001514	69836	69836, 12/04/2020, CAMPAIGN HAT, HAT STRAP, HAT CO	01*1092174	115.85
12/23/2020	A & A ENTERPRISES INC	001514	69494	69494, 11/05/2020, UNIFORMS CAPT. C. SANDERS	01*1092174	298.00
12/23/2020	A & A ENTERPRISES INC	001514	69692	69692, 11/20/2020, TROUSERS, CHIEF DEPUTY R. CYPHE	01*1092174	58.00
12/23/2020	A & A ENTERPRISES INC	001514	69543	69543, 11/09/2020, 3 SILVER BADGES, 3 BLACK BADGES	01*1092174	390.00
						1,048.80
110-3102-505430-9999						
12/11/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453045	869223453045 11/01/2020 OCTOBER 2020 GAS	01*1092153	629.12
12/23/2020	VOYAGER FLEET SYSTEMS INC	003809	869223453049	869223453049, 12/01/2020, NOVEMBER 2020 GAS	01*1092214	337.52
						966.64
110-3102-505503-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6642/11.23.20	6642/102220, 10/22/2020, TRANSPORT BRISTOL VA, SGT	01*1091988	7.68
12/11/2020	BB&T FINANCIAL, FSB	002458	6709/11.23.20	6709/112020, TRAINING BRISTOL VA, DEPUTY J. EDMIST	01*1091988	69.82
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11;23;20	6626/103020, TRAINING BRISTOL VA, DEPUTY N. BAKER,	01*1091988	45.58
12/11/2020	BB&T FINANCIAL, FSB	002458	5767/11-23-20	5767/111720, TRANSPORT BRISTOL VA, SGT. G. MCCARTH	01*1091988	6.70
12/11/2020	BB&T FINANCIAL, FSB	002458	6717/11,23,20	6717/111820, TRAINING BRISTOL VA, SGT. B. WILLIAMS	01*1091988	14.60
12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11.23.20	2346/110220 PICKUP BEARCAR ARMORED CAR PITTSFIELD	01*1091988	349.33
12/11/2020	BB&T FINANCIAL, FSB	002458	6634/11-23-20	6634/111220, TRAINING MORRISTOWN TN, LT. S. DANIEL	01*1091988	172.97
12/11/2020	BB&T FINANCIAL, FSB	002458	5767/11.23.20	5767/102220, TRANSPORTS TODD CO KY, SCOTT CO KY, G	01*1091988	46.85
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11,23,20	6626/102620, TRAINING BRISTOL VA, DEPUTY N. BAKER,	01*1091988	46.50
12/11/2020	BB&T FINANCIAL, FSB	002458	6350/11.23.20	6350/102720, TRAINING DUFFIELD VA, LT. J. RILEY, L	01*1091988	98.20
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/112320	6626/102820, TRAINING BRISTOL VA, DEPUTY T. POWELL	01*1091988	44.35
12/11/2020	BB&T FINANCIAL, FSB	002458	6717/11-23-20	6717/111220, TRAINING MORRISTOWN TN, LT. J. RILEY	01*1091988	112.98
12/11/2020	BB&T FINANCIAL, FSB	002458	6717/11.23.20	6717/102220, TRANSPORT MARION VA, DEPUTY D. FLANAR	01*1091988	13.77
12/11/2020	BB&T FINANCIAL, FSB	002458	6642/11,23,20	6642/111120, TRAINING BRISTOL VA, DISPATCHER CHEYA	01*1091988	14.58
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11.23.2020	6626/102920, TRAINING BRISTOL VA, DEPUTY N. BAKER,	01*1091988	55.27
12/11/2020	BB&T FINANCIAL, FSB	002458	6634/11.23.20	6634/102720, TRANSPORT BRISTOL VA, LT. S. DANIEL,	01*1091988	32.08
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11'23'20	6626/102720, TRAINING BRISTOL VA, DEPUTY N. BAKER,	01*1091988	56.08
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11:23:20	6626/111320, TRAINING BRISTOL VA, DISPATCHER PATRI	01*1091988	169.62
12/11/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	20201013	20201013, 10/13/2020, REIMBURSEMENT PERSONAL FUNDS	01*1092145	19.48

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,376.44
110-3102-505506-9999						
12/11/2020	SWVA CRIMINAL JUSTICE TRAIN.	000890	01164	1164, 10/25/2020, 3 EA. MEMBERSHIP FEES FOR 20/21	01*1092136	1,050.00
						1,050.00
110-3102-505810-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11:23:20	2346/112020, LCI, 13 EA. MINI COMBAT SUSTAIN PACI-	01*1091988	3,254.68
12/23/2020	CLOUD DEFENSIVE, LLC	012030	INV17834	INV17834, 10/27/2020, 13 EA. WEAPON LIGHT KITS	01*1092180	3,060.16
12/23/2020	EUROOPTIC, LTD	012031	526245	526245, 11/23/2020, 13 EA. RIFLE SCOPES, 13 EA. TH	01*1092185	15,573.87
12/23/2020	POWERDMS, INC	011973	01486	INV-1486, 11/01/2020, 4 YEARS POWERDMS PROGRAM	01*1092200	24,385.76
						46,274.47
Dept. Total						98,040.09
3103 - SHERIFF-INVESTIGATIVE						
110-3103-503005-9999						
12/11/2020	SOUTH EAST SALES INC	003029	04477	4477, 11/08/2020, TECHNICAL SUPPORT THE INVESTIGAT	01*1092132	1,050.00
						1,050.00
110-3103-505409-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6477/11.23.20	6477/102620, AMAZON, UNDER DESK DPU MOUNT	01*1091988	24.99
12/11/2020	BB&T FINANCIAL, FSB	002458	6477/11-23-20	6477/111720, POWERTAC, CHARGING CABLE	01*1091988	6.96
						31.95
110-3103-505410-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6527/11.23.20	6527/102720, IMPRESSIONS, INC. - SHIRTS CAPT. L. M	01*1091988	85.00
12/23/2020	A & A ENTERPRISES INC	001514	69694	INVOICE # , INVOICE DATE: UNIFORMS SGT. S. J	01*1092174	232.00
						317.00
110-3103-505419-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6543/11.23.20	6543/110820, COVERT SCOUTING CAMERAS, COVERT SERVI	01*1091988	75.95
						75.95
Dept. Total						1,474.90
3201 - FIRE & RESCUE SERVICES						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3201-505203-9999						
12/23/2020	BEVERLY D GRIGSBY	010267	JUL20-DEC20/CELL	Jul20-Dec20 Cell phone reimbursement	02*5578	300.00
						300.00
Dept. Total						300.00
3303 - SHERIFF - E911 DISPATCH						
110-3303-502005-9999						
12/11/2020	NANCY MULLINS	003007	ANTHEM/12.25.20	Employer Share of Anthem montly premium	02*5567	583.80
						583.80
110-3303-502007-9999						
12/11/2020	VACORP/HYBRID	011204	NOV.20	Nov 20 Hybrid Disability	01*1092147	16.36
						16.36
110-3303-503012-9999						
12/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	2890195	28090195, 10/30/2020, COPIER LEASE - PROCESSING	01*1092062	253.00
12/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28211099	28211099, 11/18/2020, COPIER LEASE	01*1092062	227.00
12/11/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28012589	28012589, 10/19/2020, COPIER LEASE - DISPATCH	01*1092062	227.00
12/11/2020	HUNGATE BUSINESS SERVICES INC	003084	171437	171437, 11/11/2020, BILLABLE COPIES	01*1092067	30.88
12/23/2020	GREAT AMERICA FINANCIAL SRVCS	004112	28277291	28277291, 11/30/2020, COPIER LEASE, DISPATCH	01*1092189	227.00
12/23/2020	HUNGATE BUSINESS SERVICES INC	003084	172839	172839, 12/09/2020, BILLABLE COPIES	01*1092190	25.69
						990.57
110-3303-505104-9999						
12/11/2020	KU/ODP	000732	4341/11.25.20		01*1092078	146.91
12/11/2020	KU/ODP	000732	2468/10.27.20	3000-0435-2468, 10/27/2020	01*1092078	30.00
12/11/2020	KU/ODP	000732	2468/11.23.20	3000-0435-2468, 11/23/2020	01*1092078	30.00
12/11/2020	KU/ODP	000732	3594/11.24.20	Acct # 3000-0265-3594	01*1092078	253.92
12/11/2020	WISE, TOWN OF	000880	3249/11.16.20	ACCT # 3249	01*1092164	36.65
12/11/2020	WISE, TOWN OF	000880	3248/11.16.20	ACCT # 3248	01*1092164	156.65
12/23/2020	KU/ODP	000732	9200/11.25.20	Acct # 3000-0086-9200	01*1092192	30.00
12/23/2020	KU/ODP	000732	8029/11.30.20	Acct # 3000-2893-8029	01*1092192	52.25
12/30/2020	KU/ODP	000732	4921/12.07.20	Acct # 3000-0739-4921	01*1092220	31.04
12/30/2020	KU/ODP	000732	2437/12.07.20	Acct # 3000-4005-2437	01*1092220	41.91

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						809.33
110-3303-505203-9999						
12/23/2020	VERIZON WIRELESS	000806	9409/11-18-20	9867259409, 11/18/2020 - DISPATCH SUPERVISORS CELL	01*1092213	121.35
						121.35
110-3303-505410-9999						
12/11/2020	INNOVATIVE GRAPHICS DESIGN INC	000771	09032018	09032018, 09/10/2020, 2 EA. SHIRTS	01*1092069	25.96
						25.96
Dept. Total						2,547.37
3401 - BUILDING & ZONING						
110-3401-505203-9999						
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	48.90
						48.90
110-3401-505408-9999						
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	77.35
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	58.57
						135.92
Dept. Total						184.82
3501 - ANIMAL CONTROL						
110-3501-502007-9999						
12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	01*1092147	26.24
						26.24
110-3501-503002-9999						
12/11/2020	WRIGHT PEST ELIMINATION	002523	18757	Pest Control Animal Shelter	01*1092165	20.00
						20.00
110-3501-505101-9999						
12/11/2020	KU/ODP	000732	9935/11.19.20	Acct # 3000-0633-9935	01*1092078	425.23
						425.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-3501-505103-9999						
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04815/11.24.20	ACCT # 04815	01*1092162	613.00
						613.00
110-3501-505105-9999						
12/11/2020	CINTAS CORPORATION	010686	4066831369	Inv # 4066831369 (11/10/20) Rugs, Refills, Cleaner	01*1091996	81.00
12/11/2020	CINTAS CORPORATION	010686	4066222482	Inv # 4066222482 (11/03/20) Refills	01*1091996	81.00
						162.00
110-3501-505203-9999						
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	40.01
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/23/2020	VERIZON	009753	1-77/12.07.20	Acct # 650-890-970-0001-77	01*1092212	107.99
						196.59
110-3501-505408-9999						
12/11/2020	FISHER AUTO PARTS	001426	401-299060	Inv # 401-299060 (11/05/20) Oil, Oil Filter	01*1092059	96.67
12/11/2020	FISHER AUTO PARTS	001426	401-299383	Inv # 401-299383 (11/12/20) Brake Pads	01*1092059	36.98
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	396.21
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	495.86
						1,025.72
Dept. Total						2,468.78
3505 - EMERGENCY SER(CIVIL DEF)						
110-3505-505203-9999						
12/11/2020	DIAL COMM INC.	000777	3000499	2 VOIP Phone line	01*1092006	99.90
12/11/2020	DIAL COMM INC.	000777	3000498	2 VOIP Phone Line	01*1092006	99.90
12/11/2020	VERIZON	009753	1-84/11.12.20	Acct # 351-010-564-0001-84	01*1092149	602.95
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	28.51
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.20	Acct # 01715195	01*1092188	82.12
12/23/2020	VERIZON	009753	1-84/12.12.20	Acct # 351-010-564-0001-84	01*1092212	602.95
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	198.59
						1,714.92
110-3505-505413-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	64.76
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	34.88
						99.64
110-3505-505810-9999						
12/11/2020	VA-KY COMMUNICATIONS	000682	59110	4 Avtec Mobile Radio Console Positions	01*1092146	98,794.18
12/11/2020	VA-KY COMMUNICATIONS	000682	59110	Map Server	01*1092146	4,320.52
12/11/2020	VA-KY COMMUNICATIONS	000682	59110	Dell Precision 3431 for 911 Map	01*1092146	8,723.52
						111,838.22
Dept. Total						113,652.78
4302 - COURT HOUSE						
110-4302-502007-9999						
12/11/2020	VACORP/HYBRID	011204	NOV.20	Nov 20 Hybrid Disability	01*1092147	69.52
						69.52
110-4302-503004-9999						
12/11/2020	NAPA AUTO PARTS	001774	342894	Battery and brake fluid 11-19-20 342894	01*1092103	124.34
12/11/2020	NAPA AUTO PARTS	001774	00053	Brake caliper with hardware 11-19-20 342902	01*1092103	52.78
12/23/2020	LOWE'S OF WISE COUNTY	000675	10447	Bulb and lanyard 12-7-20 10447	01*1092195	16.47
12/23/2020	LOWE'S OF WISE COUNTY	000675	02640	Lights and cords to decorate outside 12-03-20	01*1092195	241.10
						434.69
110-4302-503005-9999						
12/11/2020	WRIGHT PEST ELIMINATION	002523	18757	Pest Control Courthouse	01*1092165	30.00
						30.00
110-4302-505101-9999						
12/11/2020	KU/ODP	000732	98897/11.24.20	Acct # 3000-0431-9897	01*1092078	28.08
12/11/2020	KU/ODP	000732	2153/11.24.20	Acct # 3000-0182-2153	01*1092078	12.00
12/11/2020	KU/ODP	000732	5447/11.24.20	Acct # 3000-0095-5447	01*1092078	6,121.59
12/23/2020	KU/ODP	000732	4889/12.07.20	Acct # 3000-3733-4889	01*1092192	599.10
12/23/2020	KU/ODP	000732	00254	Acct # 3500-0726-3188	01*1092192	253.58
						7,014.35
110-4302-505103-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	WISE, TOWN OF	000880	3251/11.16.20	ACCT # 3251	01*1092164	318.31
12/11/2020	WISE, TOWN OF	000880	3250/11.16.20	ACCT # 3250	01*1092164	301.24
						619.55

110-4302-505203-9999

12/11/2020	COMCAST	010972	8199/11.28.28	2 adapters	01*1091999	33.94
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/23/2020	MCI COMM SERVICE	004828	9356/12-11-20	Acct # 2DG49356	01*1092196	36.00
12/23/2020	VERIZON	009753	23743	Acct # 650-074-272-0001-65	01*1092212	49.14
12/30/2020	VERIZON	009753	1-76/12.09.20	Acct # 80-478-478-0001-76	01*1092224	160.40
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	45.05
						567.48

110-4302-505408-9999

12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	355.85
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	388.08
						743.93

110-4302-505413-9999

12/11/2020	BB&T FINANCIAL, FSB	002458	6886/11.20.20	Supplies	01*1091988	84.18
12/11/2020	BB&T FINANCIAL, FSB	002458	6886/11.20.20	Oth Op Sup	01*1091988	16.85
12/11/2020	LOWE'S OF WISE COUNTY	000675	02136/11.30.20	Batteries, door knob for administration, fitting,	01*1092087	87.49
						188.52

Dept. Total **9,668.04**

4303 - JUSTICE CENTER BUILDING

110-4303-503004-9999

12/11/2020	LOWE'S OF WISE COUNTY	000675	27595/11.30.20	4' bulbs 11-17-20 27595	01*1092087	71.22
12/11/2020	LOWE'S OF WISE COUNTY	000675	02893/11.30.20	6 cases 4' bulbs 11-18-20 02893	01*1092087	213.60
12/11/2020	LOWE'S OF WISE COUNTY	000675	08567	Sally port bulbs 11-18-20 08567	01*1092087	56.88
						341.70

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-4303-505101-9999						
12/23/2020	KU/ODP	000732	7384/12.07.20	Acct # 3000-1938-7384	01*1092192	4,479.32
						4,479.32
110-4303-505103-9999						
12/11/2020	QUALITY COMMERCIAL GARBAGE SERVI	003994	47506	Dumpster P/U-1xWK	01*1092116	107.10
12/11/2020	WISE, TOWN OF	000880	7637/11.16.20	ACCT # 7637	01*1092164	309.26
						416.36
Dept. Total						5,237.38
4304 - J&DR COURT SERVICE OFFICE						
110-4304-503004-9999						
12/11/2020	WRIGHT PEST ELIMINATION	002523	18757	Pest control Court Services Building	01*1092165	22.00
						22.00
110-4304-505101-9999						
12/11/2020	KU/ODP	000732	0501/11.24.20	Acct # 3000-0123-0501	01*1092078	301.60
						301.60
110-4304-505103-9999						
12/11/2020	WISE, TOWN OF	000880	411320/11.16.20	ACCT # 411320	01*1092164	66.52
						66.52
Dept. Total						390.12
4306 - HEALTH DEPT. BUILDING						
110-4306-503004-9999						
12/11/2020	NAPA AUTO PARTS	001774	343098	Starting fluid to start haelth dept mobile clinic	01*1092103	4.98
12/11/2020	NAPA AUTO PARTS	001774	343096	Battery for mobile clinic RV to move to School Boa	01*1092103	86.50
12/23/2020	LOWE'S OF WISE COUNTY	000675	01046	Faucet,water lines, fittings 12-2-20 01046	01*1092195	164.10
						255.58
110-4306-503005-9999						
12/11/2020	TRANE	002111	211188192	HVAC Contract payment for Health Dept.	01*1092140	1,234.50
12/11/2020	WRIGHT PEST ELIMINATION	002523	18757	Pest Control Health Center	01*1092165	22.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						1,256.50
110-4306-505203-9999						
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	92.63
						92.63
Dept. Total						1,604.71
4310 - DORCHESTER COMMUNITY CENTER						
110-4310-503004-9999						
12/11/2020	WRIGHT PEST ELIMINATION	002523	18757	Pest Control Stevens Community Center	01*1092165	22.00
12/11/2020	WRIGHT PEST ELIMINATION	002523	18757	Pest control Dorchester Community Center	01*1092165	22.00
						44.00
110-4310-505101-9999						
12/11/2020	KU/ODP	000732	6898/11.18.20	Acct # 3000-0345-6898	01*1092078	144.72
						144.72
110-4310-505103-9999						
12/11/2020	NORTON, CITY OF	000715	9195/11.24.20	Acct # 9195	01*1092105	247.62
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	04180/11.24.20	ACCT # 04180	01*1092162	34.25
						281.87
Dept. Total						470.59
4313 - TACOMA SCHOOL COMMUNITY CENTER						
110-4313-505103-9999						
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	09690	ACCT # 09690	01*1092162	80.00
						80.00
Dept. Total						80.00
4320 - SCHOOL PROPERTIES						
110-4320-505101-9999						
12/11/2020	APPALACHIAN POWER COMPANY	000798	1-8/11.16.20	Acct # 020-868-899-1-8	01*1091982	89.44
12/23/2020	APPALACHIAN POWER COMPANY	000798	5-1-1/12-14-20	Acct # 024-145-085-1-1	01*1092177	30.71
12/23/2020	APPALACHIAN POWER COMPANY	000798	9-1-8/12-14-20	Acct # 020-868-899-1-8	01*1092177	85.83

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/23/2020	APPALACHIAN POWER COMPANY	000798	9-1-0/12-14-20	Acct # 024-568-899-1-0	01*1092177	9.12
12/30/2020	APPALACHIAN POWER COMPANY	000798	1-5/12.16.20	Acct # 027-668-899-1-5	01*1092218	138.39
						353.49
Dept. Total						353.49
5201 - MENTAL HEALTH						
110-5201-505602-9999						
12/11/2020	PD 1 BEHAVIORAL HEALTH SERV.	001057	00522	Dec 2020 Local Funding Allocation	02*5568	21,679.00
						21,679.00
Dept. Total						21,679.00
5301 - WELFARE ADMINISTRATION						
110-5301-505415-9999						
12/11/2020	GILLIAM FUNERAL HOME	001383	00001067	Direct Cremation: Robert Wilkins	01*1092061	750.00
						750.00
Dept. Total						750.00
6401 - COMMUNITY COLLEGES						
110-6401-505612-9999						
12/11/2020	MOUNTAIN EMPIRE COMM. COLLEGE	000864	B21-037	2nd Quarter Local Contributions FY 20-21	01*1092098	13,399.50
						13,399.50
Dept. Total						13,399.50
7110 - CULTURAL ORGANIZATIONS						
110-7110-505804-9999						
12/11/2020	APPALACHIA CULTURAL ARTS COUNCIL	001153	ACACLOCAL/2020	Distribution Local Share Contributions ACAC	01*1091980	450.00
12/11/2020	LONESOME PINE ARTS & CRAFTS	001556	LPAC_LOCAL/2020	Lonesome Pine Arts Distribution of Local Share con	01*1092086	950.00
12/11/2020	WILLIAM KING ARTS CENTER	011023	WKRAC_LOCAL/2020	Distribution of Local share contributions to Willi	01*1092158	1,500.00
						2,900.00
Dept. Total						2,900.00
7302 - LONESOME PINE REGIONAL LIBRARY						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
110-7302-505604-9999						
12/11/2020	LONESOME PINE REGIONAL LIBRARY	000909	3RDQ/FY21	3rd Qtr FY20-21 Allocation	01*1092117	201,431.75
						201,431.75
Dept. Total						201,431.75
8100 - ECONOMIC DEVELOPMENT						
110-8100-503002-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	8814/11.20.20	Professional Services	01*1091988	378.00
12/11/2020	BB&T FINANCIAL, FSB	002458	8814/11.20.20	Professional Services	01*1091988	50.00
						428.00
110-8100-505413-9999						
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
12/23/2020	SOLARBIOTECH	012038	TAX.REIMB	Tax Reimbursement	01*1092206	15,079.26
						15,127.85
110-8100-505506-9999						
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00696	Oct 2020 Gas Bill	01*1092163	115.65
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	00687	Sep 2020 Gas Bill	01*1092163	49.79
						165.44
110-8100-505801-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	8814/11-20-20	Dues and membership	01*1091988	250.00
12/11/2020	BB&T FINANCIAL, FSB	002458	8814/11-20-20	Dues and Membership	01*1091988	275.00
12/11/2020	BB&T FINANCIAL, FSB	002458	8814/11-20-20	Dues and Membership	01*1091988	275.00
						800.00
Dept. Total						16,521.29
8102 - MARKETING & COMMUNITY DEVELOP.						
110-8102-505203-9999						
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11.28.20	Acct # 322764174-00001	01*1092150	48.59
						48.59
110-8102-505413-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	KU/ODP	000732	8712/11.18.20	Acct # 3000-0675-8712	01*1092078	14.54
						14.54
Dept. Total						63.13
8103 - HOUSING AUTHORITY						
110-8103-505804-9999						
12/11/2020	WISE CO REDEV & HOUSING AUTH	000944	FY2021LOCAL	FY 20-21 Local Contribution	01*1092160	10,000.00
						10,000.00
Dept. Total						10,000.00
8170 - SWVA COMMUNITY CORRECTION						
110-8170-502007-9999						
12/11/2020	VACORP/HYBRID	011204	NOV.20	Nov 20 Hybrid Disability	01*1092147	56.84
						56.84
110-8170-505506-9999						
12/11/2020	ASHLEY BANE	011707	77823/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5546	63.25
12/11/2020	BRITTANI MARIE YATES	011839	77843	12/03/20 SWVACC Expenses Nov. 20	02*5576	201.25
12/11/2020	DAHLEY, DALTON J	011281	77830/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5549	46.00
12/11/2020	DEEL, BRITTANY L	010044	77832/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5550	89.70
12/11/2020	HAUGH, COURTNEY LAUREN	003610	77833	12/03/20 SWVACC Expenses Nov. 20	02*5556	370.30
12/11/2020	JAMES, KATRINA F	007795	77835	12/03/20 SWVACC Expenses Nov. 20	02*5559	86.25
12/11/2020	JESSEE, JASON	003704	77838/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5560	207.00
12/11/2020	REYNOLDS, PAMELA	004488	77840/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5569	125.93
12/11/2020	RUSSELL DARIN	001488	77841	12/03/20 SWVACC Expenses Nov. 20	02*5570	154.68
						1,344.36
110-8170-505831-9999						
12/11/2020	ASHLEY BANE	011707	77823/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5546	100.00
12/11/2020	BRITTANI MARIE YATES	011839	77843	12/03/20 SWVACC Expenses Nov. 20	02*5576	100.00
12/11/2020	CARNES, CASSIE R	010321	77826/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5547	46.00
12/11/2020	CARNES, CASSIE R	010321	77826/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5547	100.00
12/11/2020	DAHLEY, DALTON J	011281	77830/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5549	100.00
12/11/2020	DEEL, BRITTANY L	010044	77832/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5550	100.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	HAUGH, COURTNEY LAUREN	003610	77833	12/03/20 SWVACC Expenses Nov. 20	02*5556	173.33
12/11/2020	HOGUE, COETTA	001489	77834	12/03/20 SWVACC Expenses Nov. 20	02*5558	100.00
12/11/2020	JAMES, KATRINA F	007795	77835	12/03/20 SWVACC Expenses Nov. 20	02*5559	100.00
12/11/2020	JESSEE, JASON	003704	77838/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5560	100.00
12/11/2020	REYNOLDS, PAMELA	004488	77840/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5569	100.00
12/11/2020	RUSSELL DARIN	001488	77841	12/03/20 SWVACC Expenses Nov. 20	02*5570	100.00
12/11/2020	WEAVER, THOMAS	005014	77842/12.03.20	12/03/20 SWVACC Expenses Nov. 20	01*1092154	100.00
						1,319.33

Dept. Total **2,720.53**

8171 - PRE-TRIAL SERVICES

110-8171-502007-9999

12/11/2020	VACORP/HYBRID	011204	NOV.20	Nov 20 Hybrid Disability	01*1092147	91.59
						91.59

110-8171-505203-9999

12/11/2020	ASHLEY SHREVE	011717	SWVACC/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5572	100.00
12/11/2020	CABLE PLUS, INC.	008018	77815/11.30.20	11/30/20 SWVACC Nov. & Dec. 20	01*1091994	122.98
12/11/2020	FARMER, ERIN L	005817	77844/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5552	100.00
12/11/2020	GREEAR, DANROY SHAWN	007808	77845/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5554	100.00
12/11/2020	HARMON, BRETT	007466	77846/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5555	100.00
12/11/2020	HESS, JIMMY DEAN	010962	12.03.20/77847	12/03/20 SWVACC Expenses Nov. 20	02*5557	100.00
12/11/2020	KISER, DENNIS HEATH	007447	77848/12-03-20	12/03/20 SWVACC Expenses Nov. 20	02*5562	100.00
12/11/2020	KISER, JOSHUA	003057	77849	12/03/20 SWVACC Expenses Nov. 20	02*5563	100.00
12/11/2020	KRISTA MARIE TILLER	011225	77855/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5574	100.00
12/11/2020	MCCOWN, DAVID LEE	007453	77851/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5565	100.00
12/11/2020	MICHAEL J LITTON	011650	77850/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5564	100.00
12/11/2020	MOUNTAINET	001189	12701	Acct.#12701 12/01/20 SWVACC	01*1092099	14.95
12/11/2020	MULLINS, ROBERT LEE WAYNE	003364	77852/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5566	100.00
12/11/2020	SHEETS, ERIC EUGENE	008550	77853/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5571	100.00
12/11/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	95048/11.15.20	Acct#95048 11/15/20 SWVACC	01*1092134	50.70
12/11/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	80443/11.15.20	Acct#80443 11/15/20 SWVACC	01*1092134	931.96
12/30/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	95048	Acct#95048 12/15/20 SWVACC	01*1092222	50.70
12/30/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	08613	Acct#8613 11/25/20 SWVACC	01*1092222	955.72
12/30/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	80443/12.15.20	Acct#80443 12/15/20 SWVACC	01*1092222	931.22

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						4,258.23
110-8171-505401-9999						
12/11/2020	OFFICE DEPOT	010121	SWVACC/11.20.20	11/20/20 SWVACC	01*1092106	119.73
12/11/2020	OFFICE DEPOT	010121	SWVACC/11.11.20	11/11/20 SWVACC	01*1092106	54.58
						174.31
110-8171-505412-9999						
12/30/2020	SAM'S CLUB MC/SYNCB	009525	7794/12-08-20	Acct.#00417794 12/08/20 SWVACC	01*1092221	58.26
						58.26
110-8171-505506-9999						
12/11/2020	ASHLEY SHREVE	011717	SWVACC/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5572	510.60
12/11/2020	GREEAR, DANROY SHAWN	007808	77845/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5554	153.53
12/11/2020	HARMON, BRETT	007466	77846/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5555	120.75
12/11/2020	HESS, JIMMY DEAN	010962	77847/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5557	123.05
12/11/2020	KISER, DENNIS HEATH	007447	77848/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5562	281.75
12/11/2020	KISER, JOSHUA	003057	77849	12/03/20 SWVACC Expenses Nov. 20	02*5563	119.60
12/11/2020	KRISTA MARIE TILLER	011225	77855	12/03/20 SWVACC Expenses Nov. 20	02*5574	184.00
12/11/2020	MICHAEL J LITTON	011650	77850/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5564	255.30
12/11/2020	MULLINS, ROBERT LEE WAYNE	003364	77852/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5566	172.50
12/11/2020	SHEETS, ERIC EUGENE	008550	77853/12.03.20	12/03/20 SWVACC Expenses Nov. 20	02*5571	207.00
						2,128.08
110-8171-507001-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	3173/11.20.20	Acct#3173 11/20/20 SWVACC	01*1091988	19.95
12/11/2020	DE LAGE LANDEN FINANCIAL SRVCS, INC	006259	59670	Invoice#59670 11/21/20 SWVACC	01*1092002	64.70
12/30/2020	ATMOS ENERGY	009181	680580/12.08.20	Acct#680580 12/08/20 SWVACC	01*1092219	72.97
12/30/2020	SAM'S CLUB MC/SYNCB	009525	7794/12.08.20	Acct.#00417794 12/08/20 SWVACC	01*1092221	360.55
						518.17
110-8171-508002-9999						
12/11/2020	APPALACHIAN POWER COMPANY	000798	8593/11.17.20	Acct#28558593 11/17/20 SWVACC	01*1091982	108.67
12/11/2020	PEOPLE INC	004258	SWVACC/12.01.20	12/01/20 SWVACC Dec. 20 Rent	01*1092112	1,503.75
12/11/2020	PEOPLE INC	004258	00256	Invoice#256 11/17/20 SWVACC	01*1092112	16.88
12/30/2020	APPALACHIAN POWER COMPANY	000798	3847/12.04.20	Acct#14303847 12/04/20 SWVACC	01*1092218	15.57

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/30/2020	APPALACHIAN POWER COMPANY	000798	24303842/12.04.20	Acct#24303842 12/04/20 SWVACC	01*1092218	54.53
12/30/2020	APPALACHIAN POWER COMPANY	000798	3842/12.14.20	Acct#04303842 12/14/20 SWVACC	01*1092218	144.14
						1,843.54
Dept. Total						9,072.18
8365 - V.P.I. EXTENSION SERVICES						
110-8365-505203-9999						
12/30/2020	VERIZON	009753	1-69/12.09.20	Acct # 852-063-665-001-69	01*1092224	73.34
						73.34
Dept. Total						73.34
9302 - CAPITAL OUTLAY PROJECTS						
110-9302-507010-9999						
12/11/2020	FREEDOM FORD LINCOLN INC	000762	W1905	1FM5K8ACXMNA05766	01*1092060	42,466.48
12/11/2020	FREEDOM FORD LINCOLN INC	000762	W1906	1FM5K8AC1MNA05767	01*1092060	42,466.48
12/11/2020	FREEDOM FORD LINCOLN INC	000762	W1894	2021 Ford Explorer	01*1092060	44,966.24
12/11/2020	VA-KY COMMUNICATIONS	000682	59109	Upfit for 2020 Ford Police Utility	01*1092146	22,614.00
12/23/2020	VA-KY COMMUNICATIONS	000682	59148	Upfit for 2020 Ford Police Interceptor Utility	01*1092209	22,614.40
12/23/2020	VA-KY COMMUNICATIONS	000682	59146	Upfit for 2020 Ford Police Interceptor Utility	01*1092209	22,614.40
12/23/2020	VA-KY COMMUNICATIONS	000682	59149	Upfit for 2020 Ford Police Interceptor Utility	01*1092209	22,614.40
12/23/2020	VA-KY COMMUNICATIONS	000682	59147	Upfit for 2020 Ford Police Interceptor Utility	01*1092209	22,614.40
12/23/2020	VA-KY COMMUNICATIONS	010655	59151	Uplift for 2020 Ford Police Interceptor	01*1092210	22,624.40
12/23/2020	VA-KY COMMUNICATIONS	000682	59150	Upfit for 2020 Ford Police Interceptor Utility	01*1092209	22,614.40
						288,209.60
Dept. Total						288,209.60
9999 - NON-DEPARTMENT						
110-9999-211010-9999						
12/11/2020	TREASURER OF WISE COUNTY, VA	001006	PAYMENT/12.03.20	Judicial Sale Payments	01*1092143	4,445.20
						4,445.20
110-9999-241003-9999						
12/23/2020	VCEDA	003943	NOV20/GAS	NOV20 GAS Distribution	01*1092211	694.35

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						694.35
110-9999-411603-9999						
12/11/2020	DEPARTMENT OF MOTOR VEHICLES	002245	202033501377	93 STOPS COMPLIED	01*1092005	2,325.00
12/11/2020	MEFFORD, WAYNE	004611	AUCT.FEES/11.16.20	Nov.16 Auctioneer fees	01*1092092	10,700.00
12/11/2020	SMITH, TIMOTHY	011977	REFUND/12.03.20	Refund for Admin Fees	01*1092131	25.00
12/11/2020	TAXING AUTHORITY CONSULTING SRVC	007179	06939	Taxing Authority Consulting Services	01*1092137	694.00
						13,744.00
110-9999-411900-9999						
12/11/2020	ADAMS, KELLIE	011979	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1091976	51.00
12/11/2020	ASHLEY N MILLER	006760	REFUND/12.03.20	Refund of overpayment	01*1091984	82.50
12/11/2020	BALTHIS, NICHOLAS	011990	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1091986	278.21
12/11/2020	BOLLING, VERNON	011989	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1091992	13.80
12/11/2020	CASTLE, ESTELLE	011978	REFUND/12.03.20	Refund of overpayment on taxes	01*1091995	7.45
12/11/2020	CLAUDE & LINDA GREEAR	009366	REFUND/12.03.20	Refund for overpayment	01*1091998	17.90
12/11/2020	CROMER, NANCY	011981	REFUND/12.03.20	REFUND ON OVERPAYMENT OF TAXES	01*1092001	8.00
12/11/2020	DONNIE PICKETT	010878	REFUND/12.03.20	Refund of overpayment	01*1092008	27.02
12/11/2020	HODGE, MARGARET	011988	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092064	13.80
12/11/2020	JAMES TRENT	010392	REFUND/12.03.20	Refund for overpayment	01*1092070	7.43
12/11/2020	JARED ADDISON	010913	REFUND/12.03.20	Refund for overpayment	01*1092071	51.71
12/11/2020	JOHNNY & MAYRA LOVELL	005808	REFUND/12.03.20	Refund for overpayment	01*1092072	298.37
12/11/2020	JONES, WENDY	011993	REFUND/12.03.20	REFUND ON OVERPAYMENT OF TAXES	01*1092074	6.11
12/11/2020	LILLIE A TOMPKINS	004452	REFUND/12.03.20	Refund of overpayment	01*1092085	5.00
12/11/2020	MICHAEL D CLARK	005570	REFUND/12.03.20	Refund for overpayment	01*1092093	273.24
12/11/2020	MULLINS, JAMES AND REBECCA	011980	REFUND/12.03.20	REFUND ON OVERPAYMENT OF TAXES	01*1092100	71.94
12/11/2020	MULLINS, KEVIN	011984	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092101	764.17
12/11/2020	MULLINS, TAMMY	011985	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092102	32.61
12/11/2020	OWENS, PATRICK	011991	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092108	2.00
12/11/2020	PAMELA MOORE	009165	REFUND/12.03.20	Refund for overpayment	01*1092110	4.17
12/11/2020	PENNINGTON, JAMES	011995	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092111	4.23
12/11/2020	ROBERTS, WILLIAM	011986	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092120	272.89
12/11/2020	ROGERS, JULIE	011992	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092123	152.80
12/11/2020	SMITH, JOSEPH	011987	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092130	388.81
12/11/2020	SWINEY, TIMOTHY	011982	REFUND/12.03.20	REFUND ON OVERPAYMENT OF TAXES	01*1092135	8.37
12/11/2020	WELLS, AUTUMN	011645	REFUND/12.03.20	Refund for overpayment	01*1092141	36.63

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	WELLS, MARGARET	011994	REFUND/12.03.20	REFUND OF OVERPAYMENT ON TAXES	01*1092155	38.30
12/11/2020	ZIRKLE, SYLVIA	011983	REFUND/12.03.20	REFUND OF OVERPAYMENT OF TAXES	01*1092166	7.17
12/23/2020	BARKER, PAULA	012043	REFUND/12.23.20	Tax Refund	13*13024881	2.93
12/23/2020	BROOKS, LINDSAY	012039	REFUND/12.23.20	Tax Refund	13*13024877	343.37
12/23/2020	C R PATE & COMPANY	005525	REFUND/12.23.20	Tax Refund	13*13024873	414.93
12/23/2020	HILL, MELISSA	012046	REFUND/12.23.20	Tax Refund	13*13024884	5.03
12/23/2020	JONES, JOYCE	012044	REFUND/12.23.20	Tax Refund	13*13024882	202.41
12/23/2020	LEE JR, DAVID	012041	REFUND/12.23.20	Tax Refund	13*13024879	85.57
12/23/2020	MILLER, MARVIN	012040	REFUND/12.23.20	Tax Refund	13*13024878	351.79
12/23/2020	MULLINS, AARON	012045	REFUND/12.23.20	Tax Refund	13*13024883	3.45
12/23/2020	MULLINS, MATTHEW M	009008	REFUND/12.23.20	Tax Refund	13*13024875	61.90
12/23/2020	STICKLEY, BETSY R	008892	REFUND/12.23.20	Tax Refund	13*13024874	3.00
12/23/2020	WRIGHT, TROY	012042	REFUND/12.23.20	Tax Refund	13*13024880	107.08

4,507.09

Dept. Total

23,390.64

Fund Total

2,848,752.70

210 - EMERGENCY NUMBERS FUND

9400 - E-911 - COUNTY DISPATCH

210-9400-502007-9999

12/11/2020	VACORP/HYBRID	011204	44520	Nov 20 Hybrid Disability	70*70002161	75.19
						75.19

210-9400-502013-9999

12/11/2020	BB&T FINANCIAL, FSB	002458	6659/11.23.20	6659/110320, IAED, EMD RECERTIFICATION - DISPATCH	70*70002156	50.00
12/11/2020	BB&T FINANCIAL, FSB	002458	6659/11-23-20	6659/110320, IAED, EMD RECERTIFICATION - DISPATCH	70*70002156	50.00
12/11/2020	BB&T FINANCIAL, FSB	002458	6642/11-23-20	6642/102820, APCO MEMBERSHIP DUES	70*70002156	72.00
12/23/2020	PRIORITY DISPATCH	002112	SIN270128	SIN270128, 11/30/2020, COURSE TRAINING AND CERTIFI	70*70002166	365.00
						537.00

210-9400-505203-9999

12/11/2020	COMCAST	010972	8396800200153631/11.21.2	8396800200153631, 11/21/2020, TV, INTERNET, VOICE	70*70002157	378.68
12/11/2020	MCI COMM SERVICE	004828	5502/11.17.20	Acct # 2DF95502	70*70002159	78.43
12/11/2020	VA-KY COMMUNICATIONS	000682	58051/11.01.20	58051, 11/01/2020, 7 EA. RADIO LINK CELLULAR BACKU	70*70002160	384.65

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	WINDSTREAM	003402	3354/12.01.20	ACCT # 010543354	70*70002162	39.46
12/23/2020	DIAL COMM INC.	000777	3000496	3000496, 12/01/2020, 7 EA. NETWORK CONNECTIVITY FE	70*70002163	896.00
12/23/2020	DIAL COMM INC.	000777	30000495	3000495, 11/01/2020, 7 EA. NETWORK CONNECTIVITY FE	70*70002163	896.00
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12.01.2020	Acct # 01715195	70*70002165	410.60
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5780/12.01.20	Acct # 01715780	70*70002165	56.17
12/23/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	2993125	2993125, 11/01/2020, INTERNET	70*70002167	479.95
12/23/2020	SUNSET DIGITAL HOLDING LLC DBA POI	011312	3013633	3013633, 12/01/2020, INTERNET	70*70002167	479.95
12/23/2020	VA-KY COMMUNICATIONS	000682	59140	59140, 12/01/2020, 7 EA. RADIO LINK CELLULAR BACKU	70*70002168	384.65
12/23/2020	VERIZON	009753	1-07/11.30.20	Acct # 850-941-864-0001-07	70*70002169	612.83
12/23/2020	VERIZON	009753	1-23/12-09-20	Acct # 551-664-644-0001-23	70*70002169	84.80
12/23/2020	VERIZON	009753	1-52/11-30-20	Acct # 850-073-780-0001-52	70*70002169	222.22
12/30/2020	VERIZON	009753	1-69/12,09,20	Acct # 850-063-665-001-69	70*70002170	573.86
						5,978.25
210-9400-505401-9999						
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126807	126807, 11/24/2020, 4 EA. DOCUMENT READER STANDS,	70*70002158	268.23
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126986	126986, 12/03/2020, 2 BOXES SHEET PROTECTORS	70*70002164	23.00
						291.23
Dept. Total						6,881.67
Fund Total						6,881.67
220 - LAW LIBRARY FUND						
2108 - LAW LIBRARY						
220-2108-505203-9999						
12/30/2020	VERIZON	009753	1-69/12_09_20	Acct # 850-063-665-001-69	22*22000731	109.21
						109.21
Dept. Total						109.21
Fund Total						109.21
225 - DRUG COURT FUND						
2104 - DRUG COURT						
225-2104-503002-9999						

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	TRI CITIES DIAGNOSTICS	011975	10704	Inv #10704, 11/19/2020 Judge Sent Participant for	35*35000029	310.00
12/23/2020	FLEMING,BRENT	001867	GIFTCARDS/12.12.20	12/12/20 two \$50 gift cards from Walmart for parti	35*35000031	100.00
						410.00
225-2104-505401-9999						
12/11/2020	LCP2 LLC / COALFIELD PROGRESS	000723	GW3GH5ZM/12.08.20	Subscriber ID GW3GH5ZM	35*35000028	54.00
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	127341	Invoice #127341; Invoice Date 12/10/20	35*35000030	79.80
12/23/2020	LAWSON WATER CONDITIONING	001245	245798	Invoice #245798; Invoice Date 11/18/20; Bottled Wa	35*35000032	14.50
12/23/2020	LAWSON WATER CONDITIONING	001245	245827	Invoice #245827; Invoice Date 12/1/20; December 20	35*35000032	11.95
						160.25
Dept. Total						570.25
Fund Total						570.25
230 - COAL ROAD IMP FUND						
9999 - NON-DEPARTMENT						
230-9999-241003-9999						
12/23/2020	VCEDA	003943	NOV20/COAL	NOV20 COAL ROAD Distribution	60*60003103	9,231.16
						9,231.16
230-9999-505904-9999						
12/30/2020	INTERSTATE CONSTR. PROD. INC.	000829	52785	Pipe for district 1	60*60003104	1,769.00
12/30/2020	MCFALL EXCAVATING	005486	04769	Trucks for district 1	60*60003105	1,400.00
12/30/2020	VULCAN MATERIALS COMPANY	000754	32467834	George Riner Rd	60*60003106	174.43
12/30/2020	VULCAN MATERIALS COMPANY	000754	3267833	Thunder Rd & Horne Rd District 2	60*60003106	448.21
12/30/2020	VULCAN MATERIALS COMPANY	000754	32472832	Meadow Brook Rd District 4	60*60003106	222.70
12/30/2020	VULCAN MATERIALS COMPANY	000754	32404802	S&S Rd district 3	60*60003106	83.47
12/30/2020	VULCAN MATERIALS COMPANY	000754	32481044	Zeaghan Rd District 2	60*60003106	83.98
12/30/2020	VULCAN MATERIALS COMPANY	000754	32481046	28th street district 3	60*60003106	87.98
12/30/2020	VULCAN MATERIALS COMPANY	000754	32453865	Duncan Rd district 3	60*60003106	249.99
12/30/2020	VULCAN MATERIALS COMPANY	000754	321460991	Mullins Cemetery	60*60003106	179.44
12/30/2020	VULCAN MATERIALS COMPANY	000754	32467836	Letcher Rd district 3	60*60003106	168.13
12/30/2020	VULCAN MATERIALS COMPANY	000754	32460992	Cumbo Cemetery	60*60003106	79.65
						4,946.98

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
Dept. Total						14,178.14
Fund Total						14,178.14
250 - SHER/CA SPECIAL FUNDS						
3602 - PROJECT LIFESAVER SPECIAL FUND						
250-3602-505409-9999						
12/11/2020	PROJECT LIFESAVER	001896	Q200004091	INVOICE # , INVOICE DATE: SUPPLIES FOR PRO	25*25001028	235.02
						235.02
Dept. Total						235.02
3608 - CANINE SPECIAL FUND						
250-3608-505806-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	3765/11.23.20	3765/110320, TRACTOR SUPPLY, DOG FOOD, CEDAR SHAVI	25*25001021	70.98
12/11/2020	BB&T FINANCIAL, FSB	002458	6350/11-23-20	6350/110520, TRACTOR SUPPLY, DOG FOOD SGT. R. VANO	25*25001021	61.99
12/11/2020	BB&T FINANCIAL, FSB	002458	6350/11,23,20	6350/111720, HIGH RISK DEPLOYMENT K9, TRAINING REG	25*25001021	515.00
12/11/2020	POWELL VALLEY ANIMAL HOSPITAL	005533	519276	519276, 11/09/2020, PHYSICAL EXAM, VACCINATIONS, K	25*25001027	180.40
						828.37
Dept. Total						828.37
3610 - JAIL ADMITTANCE FINES FUND						
250-3610-505409-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11,23,20	6993/102920, AMAZON, 4 CS. CLOROX WIPES	25*25001021	185.20
						185.20
Dept. Total						185.20
3611 - COURT HOUSE SECURITY FUND						
250-3611-505806-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	3448/11.23.20	3488/102920, AMAZON, 2 PACK 18V REPLACEMENT BATTER	25*25001021	37.99
12/11/2020	BB&T FINANCIAL, FSB	002458	3488/11.23.20	3488/111720, COLGARD OUTDOORS, GUN CLEANING SUPPLI	25*25001021	36.25
12/11/2020	BB&T FINANCIAL, FSB	002458	2346/11_23_20	2346/111920, BATTERY JUNCTION, 7 EA. CHARGERS, 10	25*25001021	230.13
12/11/2020	COMCAST	010972	8792/10.28.20	8396800190038792, 10/28/2020, TV BAILIFFS OFFICE	25*25001023	89.43
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125195	INVOICE # , INVOICE DATE: OFFICE CHAIR FOR	25*25001024	290.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	VERIZON WIRELESS	000806	9867259407	9867259407, 11/18/2020, BAILIFFS CELL PHONES	25*25001029	485.40
12/23/2020	COMCAST	010972	8792/11.28.20	8396800190038792, 11/28/2020, TV BAILIFFS OFFICE	25*25001034	89.43
						1,258.63
Dept. Total						1,258.63
 3620 - SHERIFF'S RESPONSE TEAM						
250-3620-505409-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6889/11-23-2020	OTDEFENSE.COM, 25 EA. NUM HOLSTER BUTTONS	25*25001021	535.00
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/10.28.20	12604, 10/28/2020 - WATER FIRING RANGE	25*25001030	35.70
12/23/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	12604/11.24.20	12604, 11/24/2020, WATER - FIRING RANGE	25*25001035	32.70
						603.40
Dept. Total						603.40
 3621 - SHERIFF'S OFFICE EMPLOYEE FUND						
250-3621-505401-9999						
12/11/2020	BB&T FINANCIAL, FSB	002458	6626/11-23-20	6626/10232020, WALMART - SUPPLIES FOR TRUNK OR TRE	25*25001021	100.00
12/11/2020	BB&T FINANCIAL, FSB	002458	20E0061439	Christmas Cards	25*25001021	218.70
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11'23'20	6993/110220, JACKS FLORAL, FUNERAL CHIEF DEPUTY RU	25*25001021	113.30
12/11/2020	GRANT KILGORE	005951	20201028	Reimbursement-Christmas Decorations	25*25001025	85.00
12/11/2020	GRANT KILGORE	005951	20201114	Reimbursement Christmas Decorations	25*25001025	44.16
12/11/2020	GRANT KILGORE	005951	20201114	Reimbursement Christmas Decorations	25*25001025	98.31
12/17/2020	BB&T FINANCIAL, FSB	002458	6993/11.03.20	Fish Tales 50 Pc. Chicken	25*25001031	79.51
12/17/2020	UNDERWOOD, ANNETTE - PETTY CASH	000693	20201117	Turkey Dinners - Donations	25*25001032	100.00
						838.98
Dept. Total						838.98
 3627 - SHERIFF SP FINGERPRINTING						
250-3627-505806-9999						
12/11/2020	CINTAS CORPORATION	010686	406630642	406630642, 11/04/2020, RUGS	25*25001022	35.00
12/11/2020	CINTAS CORPORATION	010686	4068125118	4068125118, 11/23/2020, RUGS	25*25001022	35.00
12/11/2020	CINTAS CORPORATION	010686	4065685016	4065685016, 10/28/2020, RUGS	25*25001022	35.00
12/11/2020	ID NETWORKS INC	003131	276997	276997, 12/01/2020, ANNUAL SOFTWARE MAINTENANCE FE	25*25001026	775.00
12/23/2020	CINTAS CORPORATION	010686	4068919161	4068919161, 12/02/2020 - RUGS	25*25001033	35.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/23/2020	CINTAS CORPORATION	010686	4069636567	4069636567, 12/09/2020, RUGS	25*25001033	35.00
12/30/2020	CINTAS CORPORATION	010686	4067606490	4067606490, 11/17/2020, RUGS	25*25001036	35.00
						985.00
Dept. Total						985.00
Fund Total						4,934.60
610 - SEWER ENTERPRISE FUND						
4316 - SEWER SERVICES/PROJECTS						
610-4316-507013-9999						
12/11/2020	CNW REG WASTE WATER AUTHORITY	000972	44520	Wastewater treatment charge	52*52000378	21,787.00
						21,787.00
610-4316-507014-9999						
12/11/2020	CNW REG WASTE WATER AUTHORITY	000972	44520	Wastewater treatment charge Nov.20	52*52000378	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						
12/11/2020	VACORP/HYBRID	011204	NOV_20	Nov 20 Hybrid Disability	50*50011855	68.56
12/11/2020	VACORP/HYBRID	011204	NOV_20	Nov 20 Hybrid Disability	50*50011855	22.19
						90.75
620-4204-503004-9999						
12/23/2020	BALL CONSTRUCTION CO., INC.	000878	1209203	invoice 1209203, replace light at East Stone Conv	50*50011865	342.00
						342.00
620-4204-503005-9999						
12/23/2020	STATE POLICE SAFETY DIVISION	002605	4511/11.17.20	invoice 4511, quarterly inspection fee, 11/17/20	50*50011888	1.10
						1.10

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
620-4204-503011-9999						
12/23/2020	CINTAS CORPORATION	010686	4069448079	invoice 4069448079, shop uniforms, 12/8/20	50*50011867	140.98
						140.98
620-4204-505101-9999						
12/11/2020	APPALACHIAN POWER COMPANY	000798	847-0-4/11.30.20	Acct # 027-119-847-0-4	50*50011834	45.25
12/11/2020	APPALACHIAN POWER COMPANY	000798	632-0-7/12.01.20	Acct # 024-208-632-0-7	50*50011834	69.95
12/11/2020	APPALACHIAN POWER COMPANY	000798	911-0-3/11.30.20	Acct # 028-313-911-0-3	50*50011834	14.27
12/11/2020	KU/ODP	000732	2364/11.19.20	Acct # 3000-0695-2364	50*50011846	30.00
12/11/2020	KU/ODP	000732	0085/11.19.20	Acct # 3000-1794-0085	50*50011846	294.34
12/11/2020	KU/ODP	000732	6026/11.23.20	Acct # 3000-0589-6026	50*50011846	102.30
12/11/2020	KU/ODP	000732	4187/11.25.20	Acct # 3000-0167-4187	50*50011846	14.56
12/11/2020	KU/ODP	000732	9031/11.19.20	Acct # 3000-0586-9031	50*50011846	82.61
12/11/2020	KU/ODP	000732	5661/11.19.20	Acct # 3000-0334-5661	50*50011846	70.95
12/11/2020	KU/ODP	000732	8549/11.19.20	Acct # 3000-0039-8549	50*50011846	130.28
12/11/2020	KU/ODP	000732	6795/11.19.20	Acct # 3000-0513-6795	50*50011846	100.72
12/11/2020	KU/ODP	000732	2573/11.19.20	Acct # 3000-0700-2573	50*50011846	293.58
12/11/2020	KU/ODP	000732	1490/11.20.20	Acct # 3000-0256-1490	50*50011846	89.56
12/23/2020	KU/ODP	000732	5891/12.10.20	Acct # 3000-0054-5891	50*50011879	200.08
12/23/2020	KU/ODP	000732	8775/12.07.20	Acct # 3000-0133-8775	50*50011879	101.10
12/23/2020	KU/ODP	000732	3095/11.30.20	Acct # 3000-0509-3095	50*50011879	114.88
12/23/2020	KU/ODP	000732	0856/12.10.20	Acct # 3000-0512-0856	50*50011879	112.02
						1,866.45
620-4204-505103-9999						
12/11/2020	BIG STONE GAP, TOWN OF	002689	5623/11.30.20	ACCT # 5623	50*50011836	37.56
12/11/2020	NORTON, CITY OF	000715	12455/11.24.20	Acct # 12455	50*50011849	29.65
12/11/2020	NORTON, CITY OF	000715	12450/11.24.20	Acct # 12450	50*50011849	29.65
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02118/11.24.20	ACCT # 02118	50*50011860	39.25
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02120/11.24.20	ACCT # 02120	50*50011860	37.68
12/11/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	02119/11.24.20	ACCT # 02119	50*50011860	46.75
12/23/2020	M&M PUMP SERVICE	006988	201201	invoice 201201, (11) toilet services, 12/1/20	50*50011881	550.00
						770.54
620-4204-505203-9999						
12/11/2020	VERIZON	009753	1-10/11.13.20	Acct # 551-61-307-0001-10	50*50011856	49.23

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	VERIZON	009753	1-98/11.22.20	Acct # 850-035-017-0001-98	50*50011856	51.52
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11-28-20	Acct # 322764174-00001	50*50011857	48.59
12/23/2020	GRANITE TELECOMMUNICATIONS	003743	5195/12-01-20	Acct # 01715195	50*50011874	253.20
12/23/2020	VERIZON	009753	1-92/11.24.20	Acct # 850-065-325-0001-92	50*50011892	50.35
12/23/2020	VERIZON	009753	1-01/12.07.20	Acct # 850-037-704-0001-01	50*50011892	240.47
12/23/2020	VERIZON	009753	1-52/12.07.20	Acct # 850-890-894-0001-52	50*50011892	47.94
12/23/2020	VERIZON	009753	1-10/12.13.20	Acct # 551-651-307-0001-10	50*50011892	63.24
12/23/2020	VERIZON	009753	1-78/12-09-20	Acct # 650-037-712-0001-78	50*50011892	29.47
12/23/2020	VERIZON	009753	1-58/12.07.20	Acct # 850-060-419-0001-58	50*50011892	54.23
12/30/2020	VERIZON	009753	1-69/12-09-20	Acct # 850-063-665-001-69	50*50011898	90.10
						978.34

620-4204-505401-9999

12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	125506	invoice 125506, computer paper, 11/2/20	50*50011841	112.99
						112.99

620-4204-505407-9999

12/23/2020	LAWSON WATER CONDITIONING	001245	245346	invoice 245346, (20) bags salt, 12/1/20	50*50011880	190.00
						190.00

620-4204-505408-9999

12/11/2020	RIGGS OIL COMPANY	003307	200636	invoice 200636, on road fuel, 10/28/20	50*50011851	1,879.08
12/11/2020	RIGGS OIL COMPANY	003307	200780	invoice 200780, on road fuel, 11/4/20	50*50011851	1,618.06
12/11/2020	RIGGS OIL COMPANY	003307	200946	On Road Fuel	50*50011851	1,335.47
12/11/2020	WILSON SALES & SERVICE	000708	542954	invoice 542954, DEF, 11/12/20	50*50011859	200.70
12/23/2020	HOL-MAC CORPORATION	003907	371550	invoice 371550, swivel ring - bolts for boom truc	50*50011876	6,325.99
12/23/2020	RIGGS OIL COMPANY	003307	200743	invoice 200743, on road fuel, 11/12/20	50*50011887	1,594.14
12/23/2020	WILSON SALES & SERVICE	000708	543101	DEF INV# 543101 11/23/20	50*50011894	61.78
12/23/2020	WILSON SALES & SERVICE	000708	543198	invoice 543198, DEF, 11/30/20	50*50011894	160.27
						13,175.49

620-4204-505413-9999

12/23/2020	HOME HARDWARE & FURNITURE CO.	000735	113150	4 CAN SPRAY PAINT INV# 113150 11/24/20	50*50011877	11.96
						11.96

620-4204-505417-9999

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	DJ'S TRUCK PARTS	000769	353275	invoice 353275, (2) wheel spacers, 11/17/20	50*50011840	70.08
12/11/2020	SOUTHERN TIRE MART	011412	1900002276	invoice 1900002276, (15) tires, 11/12/20	50*50011852	2,519.70
12/23/2020	O'QUINN TRAILER & MOTOR CO.	000766	66935	4 SPRINGS FOR TRAILER INV# 66935 11/20/20	50*50011885	119.80
12/23/2020	PARSLEY TIRE	009701	461100	invoice 461100, (2) tires, 12/15/20	50*50011886	820.20
12/23/2020	TINY'S TIRES	006844	03855	INV# 3855 11/18/20 RECYCLED TRAILER TIRE	50*50011889	85.00
						3,614.78

620-4204-505418-9999

12/11/2020	CARTER MACHINERY COMPANY INC	005438	03C026919	invoice 03C026919, (2) battery, 11/13/20	50*50011837	197.08
12/11/2020	FISHER AUTO PARTS	001426	401-266178	invoice 266178, brake core, 8/18/20	50*50011843	100.00
12/11/2020	FISHER AUTO PARTS	001426	401-267206	invoice 267206, balance, 9/5/20	50*50011843	18.00
12/11/2020	J & F WRECKER SERVICE	003649	12077	invoice 12077, wrecker service for recycle truck,	50*50011845	90.00
12/11/2020	MARTIN'S PETERBILT OF EASTERN KY	010251	03P40675	invoice 03P40675, exhaust heater for peterbilt, 10	50*50011847	993.95
12/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131613	invoice 271131613, fuel & oil filter for KW, 11/13	50*50011863	208.58
12/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131645	invoice 271131645, wiper - a/c hose for KW, 11/16/	50*50011863	216.66
12/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131641	invoice 271131641, (2) air filters for KW, 11/16/2	50*50011863	294.74
12/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131543	invoice 271131543, (2) wipers for KW, 11/9/20	50*50011863	38.14
12/23/2020	FASTENAL COMPANY	002105	56660	invoice 56660, bolts - washers for trailer jack, 1	50*50011871	25.53
12/23/2020	FISHER AUTO PARTS	001426	401299634	2 CASES ANTIFREEZE INV# 401299634 11/19/20	50*50011872	214.98
12/23/2020	FISHER AUTO PARTS	001426	401299992	invoice 401299992, battery for recycle, 12/2/20	50*50011872	144.92
12/23/2020	FLEETPRIDE SOUTHERN REGION	001803	58648356	invoice 58648356, fifth wheel riser kit, 9/1/20	50*50011873	773.43
12/23/2020	FLEETPRIDE SOUTHERN REGION	001803	60077088	invoice 60077088, bracket kit for fifth wheel ri	50*50011873	270.00
12/23/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	11216	TARP REPAIR	50*50011875	706.50
12/23/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	11217	TARP REPAIR	50*50011875	693.00
12/23/2020	HILTS GARAGE CRANE AND WRECKER SE	010528	11167	TARP REPAIR	50*50011875	943.50
12/23/2020	MAGGARD SALES	001911	76199	2 HOSES, 4 PROPANE TORCHERS INV# 76199 12/1/20	50*50011882	237.24
12/23/2020	NORTON TRACK & ROLLER CO.	006199	633512	invoice 633512, alternator for recycle truck, 12/2	50*50011884	250.00
12/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131855	invoice 271131855, marker lights for KW, 12/3/20	50*50011897	12.12
12/23/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131690	AIR VALVE & SEAL INV# 271131690 11/19/20	50*50011897	125.50
						6,553.87

Dept. Total **27,849.25**

4205 - REFUSE DISPOSAL

620-4205-503002-9999

12/11/2020	THOMPSON & LITTON INC	002960	97118	Oct.20 Services	50*50011854	3,900.00
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Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/11/2020	VULCAN MATERIALS COMPANY	000754	32475287	invoice 32475287, landfill rock, 10/31/20	50*50011858	437.67
12/11/2020	WOODWAY STONE COMPANY	004565	00039741	invoice 313939, 314391, 314392, landfill rock, 10/	50*50011862	529.92
12/11/2020	WOODWAY STONE COMPANY	004565	00039548	invoice 313417, 313418. landfill rock, 107/20	50*50011862	362.00
12/17/2020	BB&T FINANCIAL, FSB	002458	8212/11-20-20	Professional Services	50*50011864	100.52
12/23/2020	TURNER LAWCARE II(TURNER SERVICE	010203	0072	invoice 0072, mowing services, 11/1/20	50*50011891	800.00
12/23/2020	VULCAN MATERIALS COMPANY	000754	32488290	invoice 32488290, landfill rock, 11/17/20	50*50011893	207.91
12/23/2020	WISE COUNTY PUBLIC SERVICE AUTH.	000703	01100	invoice 1100, leachate landfill, 11/20/20	50*50011895	1,504.96
12/23/2020	WOODWAY STONE COMPANY	004565	40081	invoice 40081, landfill rock, 11/23/20	50*50011896	180.71
						8,023.69

620-4205-503004-9999

12/11/2020	DON ADAMS	005241	00086	invoice 86, platform & repair door, 11/16/20	50*50011842	1,170.00
12/11/2020	FREEDOM CHEVROLET	000902	59972	invoice 59972, fuel pump - fuel lines - recycle tr	50*50011844	1,165.98
12/23/2020	BALL CONSTRUCTION CO., INC.	000878	1016201	invoice 1016201, (6) led lights replaced at shop,	50*50011865	1,720.00
12/23/2020	DON ADAMS	005241	0087	invoice 0087, welding repair of pedastal on boom t	50*50011869	910.00
12/23/2020	FISHER AUTO PARTS	001426	401299640	WINDSHIELD WASH & SHOP TOWELS INV# 401299640 11/19	50*50011872	131.94
12/23/2020	MCFALL EXCAVATING	005486	04769	invoice 4769, (3) trucks rental, 10/23/20	50*50011883	1,400.00
						6,497.92

620-4205-503011-9999

12/11/2020	CINTAS CORPORATION	010686	4066222506	invoice 4066222506, shop uniforms, 11/3/20	50*50011838	136.47
12/11/2020	CINTAS CORPORATION	010686	4066831458	invoice 4066831458, shop uniforms, 11/10/20	50*50011838	130.14
12/11/2020	CINTAS CORPORATION	010686	4068301136	Inv# 4068301136 shop uniforms	50*50011838	130.14
12/11/2020	CINTAS CORPORATION	010686	4067339493	invoice 4067339493, shop uniforms, 11/16/20	50*50011838	136.47
12/23/2020	CINTAS CORPORATION	010686	4069981706	INVOICE 4069981706, shop uniforms, 12/14/20	50*50011867	147.31
						680.53

620-4205-505408-9999

12/11/2020	RIGGS OIL COMPANY	003307	200799	invoice 200799, shop gas, 11/9/20	50*50011851	236.57
12/11/2020	RIGGS OIL COMPANY	003307	200564	invoice 200564, shop gas, 11/2/20	50*50011851	226.67
12/11/2020	RIGGS OIL COMPANY	003307	200947	Off road fuel	50*50011851	762.41
12/11/2020	RIGGS OIL COMPANY	003307	200781	invoice 200781, off road fuel, 11/4/20	50*50011851	696.15
12/11/2020	RIGGS OIL COMPANY	003307	200635	invoice 200635, off road fuel, 10/28/20	50*50011851	844.72
12/23/2020	HOL-MAC CORPORATION	003907	371550	invoice 371550, swivel ring - bolts for boom truck	50*50011876	6,325.99
12/23/2020	RIGGS OIL COMPANY	003307	200742	invoice 200742, off road fuel, 11/12/20	50*50011887	682.25

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
						9,774.76
620-4205-505413-9999						
12/23/2020	DON'S AUTO PARTS, INC.	000710	49410	invoice 49410, conv center signs, 12/9/20	50*50011870	330.00
						330.00
620-4205-505417-9999						
12/11/2020	PARSLEY TIRE	009701	461023	invoice 461023, (4) tires for shop truck, 11/12/20	50*50011850	840.72
12/23/2020	TRACTOR SUPPLY CREDIT PLAN	003851	777671	invoice 777671, (2) tires steam gennie, 12/7/20	50*50011890	85.98
12/23/2020	WILSON SALES & SERVICE	000708	543149	2 FILTERS FOR COMPACTER INV# 543149 11/24/20	50*50011894	152.78
						1,079.48
620-4205-505418-9999						
12/11/2020	BEVERLY AUTO PARTS	000724	01112	invoice 1112, (3) engine heaters, 11/9/20	50*50011835	225.00
12/11/2020	CARTER MACHINERY COMPANY INC	005438	03C026709	invoice 03C026709, 836H fuel filter, 11/10/20	50*50011837	84.84
12/11/2020	CARTER MACHINERY COMPANY INC	005438	03C026727	invoice 03C026727, Fuel Cap 936, 11/10/20	50*50011837	100.11
12/11/2020	CARTER MACHINERY COMPANY INC	005438	0798549	invoice 0798549, fuel line for 836 compactor, 11/1	50*50011837	941.22
12/11/2020	FISHER AUTO PARTS	001426	396-434832	invoice 396434832, (2) battery cables for trailer,	50*50011843	42.89
12/11/2020	SOUTHWEST TOOL RENTAL	000758	132454	invoice 132454, pressure washer, 11/10/20	50*50011853	35.00
12/11/2020	WORLDWIDE EQUIPMENT, INC.	006661	271131512	invoice 271131512, CB antenna, 11/6/20	50*50011863	26.38
12/23/2020	BEVERLY AUTO PARTS	000724	0011	invoice 0011, (4) compactor trailer heaters, 12/10	50*50011866	375.00
12/23/2020	BEVERLY AUTO PARTS	000724	113020	invoice 113020, (2) starters - (12) starter cables	50*50011866	1,350.00
12/23/2020	NORTON TRACK & ROLLER CO.	006199	633522	invoice 633522, steam gennie swivel hose, 12/14/20	50*50011884	60.00
12/23/2020	WILSON SALES & SERVICE	000708	543171	COMPACTOR OIL FILTER (2) INV# 543171 11/25/20	50*50011894	127.48
						3,367.92
Dept. Total						29,754.30
4206 - LITTER CONTROL						
620-4206-505203-9999						
12/11/2020	COMCAST	010972	8199/11-28-20	8959 TV adapter	50*50011839	16.98
12/11/2020	MCI COMM SERVICE	004828	2DG49101/11.11.20	November Office Phone Bill Account# 2DG49101 Dat	50*50011848	44.89
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11-28-20	Acct # 322764174-00001	50*50011857	40.01
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11-28-20	Acct # 322764174-00001	50*50011857	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11-28-20	Acct # 322764174-00001	50*50011857	48.59
12/11/2020	VERIZON WIRELESS	000806	4174-00001/11:28:20	Acct # 322764174-00001	50*50011857	48.59

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/30/2020	VERIZON	009753	1-69/12-09-20	Acct # 850-063-665-001-69	50*50011898	43.41
						291.06
620-4206-505408-9999						
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	687/11.19.20	Sep 2020 Gas Bill	50*50011861	317.24
12/11/2020	WISE COUNTY PUBLIC SCHOOLS	000674	696/11.19.20	Oct 2020 Gas Bill	50*50011861	292.29
12/23/2020	FISHER AUTO PARTS	001426	401-300408	Replacement Battery For Dump Trailer Invoice# 401	50*50011872	89.98
12/23/2020	FISHER AUTO PARTS	001426	401-300385	Battery Load Tester Invoice # 401-300385 Date 12	50*50011872	48.99
12/23/2020	FISHER AUTO PARTS	001426	401-300267	Replacement Battery For 2013 Ford F-350 Invoice#	50*50011872	129.95
						878.45
620-4206-505413-9999						
12/23/2020	KEEP SOUTHWEST VA BEAUTIFUL IN	005243	2021_DUES/12.09.20	2021 Membership Dues Date 12/09/2020	50*50011878	150.00
						150.00
620-4206-505506-9999						
12/17/2020	BB&T FINANCIAL, FSB	002458	8212/11.20.20	Travel	50*50011864	58.29
						58.29
620-4206-505810-9999						
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126409	Sheet Protectors and Note Pads Invoice# 126409 D	50*50011841	130.75
12/11/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126499	Office Planner & 3 hole Fastener Folders Invoice#	50*50011841	62.78
12/23/2020	DOMINION OFFICE PRODUCTS, INC.	000683	126760	Office Supplies (Paper & Pens) Invoice# 126760 D	50*50011868	87.90
						281.43
Dept. Total						1,659.23
Fund Total						59,262.78
640 - PROJECTS FUND						
5111 - CARES ACT SPECIAL FUND						
640-5111-505620-9999						
12/17/2020	APPALACHIA, TOWN OF	000705	CARES/11.12.20	Cares Act Public Safety Salaries	64*64000246	85,157.82
12/23/2020	APPALACHIA, TOWN OF	000705	CARES/12.21.20	Cares Act Funding	64*64000253	5,098.10
12/23/2020	APPALACHIA, TOWN OF	000705	CARES/12.21.20	Cares Act Funding	64*64000253	31,126.45
						121,382.37

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
640-5111-505621-9999						
12/11/2020	BIG STONE GAP, TOWN OF	002689	CARES/12-10-20	Furnishings, Copier, and audio/visual system @ alt	64*64000237	88,081.23
12/11/2020	BIG STONE GAP, TOWN OF	002689	725270176	Latitude 5510 XCTO Base	64*64000237	1,098.00
						89,179.23
640-5111-505622-9999						
12/11/2020	TOWN OF COEBURN	003407	CARES/11.05.20	Public Safety Salaries and Benefits	64*64000238	185,222.30
						185,222.30
640-5111-505623-9999						
12/23/2020	POUND, TOWN OF	002690	CARES#2	Cares Reimbursement # 2	64*64000262	84,055.06
						84,055.06
640-5111-505624-9999						
12/23/2020	ST PAUL, TOWN OF	002008	CARES/10.30.20	Pay for first Responders/Police Officers	64*64000263	26,599.65
						26,599.65
640-5111-505810-9999						
12/11/2020	AMAZON CAPITAL SERVICES	010345	1M31-J37X-P3QC	INVOICE # 1M31-J37X-P3QC; INV DATE:11/13/20 3 PK U	64*64000234	119.92
12/11/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	12.07.20	Cares Act payments	64*64000235	9,001.34
12/11/2020	APPALACHIA VOLUNTEER FIRE DEPT	000859	CARESACT/12.07.20	Cares Act payment	64*64000235	3,937.84
12/11/2020	BB&T FINANCIAL, FSB	002458	7161/11-20-20	COVID-19	64*64000236	618.92
12/11/2020	BB&T FINANCIAL, FSB	002458	6993/11-23-20	6993/091020, HOME DEPOT PRO SPECIALTY TRADES, 32 E	64*64000236	535.43
12/11/2020	BB&T FINANCIAL, FSB	002458	8543/10;20;20	Card #8543; Billing Cycle 10/20/20; Cares Act	64*64000236	36.84
12/11/2020	BB&T FINANCIAL, FSB	002458	5485/11-20-20	COVID-19 Funds	64*64000236	4,435.23
12/11/2020	BIG STONE GAP, TOWN OF	002689	CARES/12.10.20	Specialized Washer and Dryer	64*64000237	15,363.20
12/11/2020	EMPLOYEES CLUB	011972	1001029	1001029, 10/29/2020, FACE MASKS	64*64000239	700.00
12/11/2020	KING-MOORE INC	003121	03891	Annual Maintenance Invoice 3891 Date 11/18/2020	64*64000240	42,060.00
12/11/2020	KING-MOORE INC	003121	03891	Implementation of DispatchMap Software	64*64000240	6,500.00
12/11/2020	PREMIER FACILITY SERVICES, LLC	011863	02107	Deep Cleaning Dec.20	64*64000241	3,120.00
12/11/2020	SANDY RIDGE VOL. FIRE DEPT.	000915	CARESACT/12.10.20	Washer and Dryer	64*64000242	8,389.50
12/11/2020	VA-KY COMMUNICATIONS	000682	59110/11.24.20	Dell 3240 for SOMA CAD Invoice #59110 Date 11/24/	64*64000243	6,400.00
12/11/2020	WISE CO. DEPT. OF SOCIAL SERVICES	006060	CARES/10.05.20	COVID-19 Supplies	64*64000244	6,073.06
12/11/2020	WISE RESCUE SQUAD	000929	CARES/12.01.20	Cares Act funding	64*64000245	634.78
12/17/2020	BB&T FINANCIAL, FSB	002458	CARES/12.08.20	WC Credit Card; 2 Remarkable Tablets; 12/08/2020	64*64000247	1,194.06
12/17/2020	ENCORE TECHNOLOGY GROUP,LLC	012000	152953	VOIP Phone system CaresAct	64*64000248	28,594.00

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
12/17/2020	LAAKE ENTERPRISES, INC.	011852	02-0912	Quote # 5654: Horton Model 603 Ambulance with COVI	64*64000249	284,860.00
12/17/2020	LAAKE ENTERPRISES, INC.	011852	02-0913	Quote # 5658: Horton Model 603 Ambulance with COVI	64*64000249	303,655.00
12/17/2020	LAAKE ENTERPRISES, INC.	011852	02-914	Quote # 19820: Horton Model 623 Ambulance with COV	64*64000249	278,523.00
12/17/2020	LAAKE ENTERPRISES, INC.	011852	02-915	Quote # 5653: Horton Model 623 Ambulance with COVI	64*64000249	299,405.00
12/17/2020	NORTHWESTERN EMERGENCY VEHICLE	009475	2020-1682	Quote # 10246-0002: 2020 Ford, F-450 4X2 DRW Reg C	64*64000250	212,951.00
12/17/2020	NORTHWESTERN EMERGENCY VEHICLE	009475	2020-1681	Quote # 10267-0009: 148 Ford T-1 Top Level Model A	64*64000250	291,002.00
12/17/2020	WISE COUNTY HEALTH DEPT.	000852	001	Protective Barriers, glass enclosures for front li	64*64000251	10,945.34
12/23/2020	AMAZON CAPITAL SERVICES	010345	1TG7-FNMQK49L	HEPA filter replacements invoice 1TG7-FNMQ-K49L Da	64*64000252	78.98
12/23/2020	BLANKENBECLER, CODY	005540	DEC20/CARES	Dec20 Cares pay	64*64000254	100.00
12/23/2020	COEBURN VOL. FIRE DEPT.	000900	CARES#2	Cares Act Reimbursement # 2	64*64000256	15,363.00
12/23/2020	COEBURN VOL. FIRE DEPT.	000900	CARES/12.07.20	Cares act funds	64*64000256	17,563.00
12/23/2020	CROSS, ROBERT GREGORY	002746	1430633770	Reimbursement For Paying For COVID Supplies From C	64*64000257	1,740.00
12/23/2020	CROSS, ROBERT GREGORY	002746	10.18.20/10.23.20	10.18.20/10.23.20 Chester, VA	64*64000257	976.60
12/23/2020	IOT, LLC	011864	0000451	Nitrile Gloves & Disposable Masks Invoice# 000045	64*64000258	4,030.00
12/23/2020	LONESOME PINE OFFICE ON YOUTH	000911	CARES/12.18.20	Cares act funding	64*64000259	1,040.00
12/23/2020	LOWE'S OF WISE COUNTY	000675	02086/COVID	New faucets to accept hands free devices 11-24-20	64*64000260	459.41
12/23/2020	MOUNTAIN EMPIRE OLDER CITIZENS	000917	CARES/12.18.20	Cares act funding	64*64000261	20,557.00
12/23/2020	TOLBERT, JUSTIN	007750	DEC20/CARES	Dec20 Cares Pay 52hrs	64*64000264	1,040.00
12/23/2020	WISE GLASS & MIRROR, INC.	000753	12.10.20	Replaced wooden door in Commonwealth Attorney's Of	64*64000265	7,412.28
12/23/2020	WISE VOL. FIRE DEPT.	000930	CARES/12.14.20	Cares Act funding	64*64000266	15,363.00
12/30/2020	GLOBAL INDUSTRIAL EQUIPMENT	003730	116421667	19 Hand Sanitizer Dispensers & 4 Dispenser Stands	64*64000267	2,066.84

1,906,845.57

Dept. Total

2,413,284.18

8422 - GUEST RIVER BROWNFIELDS

640-8422-505810-9999

12/23/2020	CARDNO, INC	011223	302826	BFVA Guest River Group Brownfields Professional se	64*64000255	20,363.76
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20,363.76

Dept. Total

20,363.76

Fund Total

2,433,647.94

910 - WELFARE FUND

9999 - NON-DEPARTMENT

Check Date	Vendor Name	Vendor No.	Invoice No	Description	Check#	Amount
910-9999-505806-9999						
12/10/2020	FOOD CITY 898	006922	M100_2139		100*2139	989.40
12/10/2020	FOOD CITY 898	006922	M100_2140		100*2140	7,329.65
12/10/2020	SHORT, BRANDON	012033	M100_2138		100*2138	143.00
12/28/2020	BUSINESS CARD	001378	M100_2144		100*2144	2,133.75
12/28/2020	BUSINESS CARD	001378	M100_2143		100*2143	261.21
12/28/2020	TREASURER OF VIRGINIA	005405	M100_2141		100*2141	756.00
12/28/2020	WISE CO TREASURER	002510	M100_2142		100*2142	2,588.89
						14,201.90
Dept. Total						14,201.90
Fund Total						14,201.90
Grand Total						5,428,033.19