

DATE: 04/25/08
 TIME: 13:42

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2002-03

REPORT 6055
 PAGE 1

INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 11							
DEPT 1101							
11-1101-502005							
000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	74.00	07/02/02	500001

					74.00		
11-1101-502011							
001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	55.18	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	51.70	02/25/03	501960

					106.88		
11-1101-503002							
003361	IN	11/05/02	ANNETTE UNDERWOOD, PETTY CASH	RECORDING DEED	19.00	01/10/03	501629
000856	IN	01509091	COALFIELD PROGRESS, THE	PUBLIC NOTICE ON HEARING	14.40	09/10/02	500460
006239	IN	03-00044	CUSTOM COMMUNICATION	RENEWAL OF CABLE AGREEMENT	21,213.00	06/25/03	502726
005418	IT	110	PERFORMANCE ENGINEERING LLC	SITE INSPECTION	105.00	05/10/03	502440
006485	IN	115	PERFORMANCE ENGINEERING LLC	SITE PLAN	17.50	07/10/03	502907
005716	IT	111	PERFORMANCE ENGINEERING LLC	INSPECT SLIDE/PREPARE REPORT	85.00	05/27/03	502569
005716	IT	111	PERFORMANCE ENGINEERING LLC	INSPECT SLIDE/PREPARE REPORT	42.50	05/27/03	502569
006486	IN	114	PERFORMANCE ENGINEERING LLC	PREPARED DRAINAGE MAP	75.00	07/10/03	502907
006139	IT	112	PERFORMANCE ENGINEERING LLC	PREPARED REPORT OF REVIEW	85.00	06/10/03	502671
002031	IN	7018	PHILLIPS INVENTORY INC	INVENTORY AUDIT	3,390.00	10/25/02	500913
003089	IN	08/31/02	PROPERTY VALUATION SERVICE	APPRAISAL SERVICES	2,000.00	12/05/02	501318
003483	IN	12/30/02	STURGILL,LARRY D PC	AUDIT SERVICES FOR YR END 6/02	29,500.00	01/10/03	501651
001817	IN	07/31/02	STURGILL,LARRY D PC	PROFESSIONAL SERVICES	430.00	10/25/02	500928
004154	IN	800-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES-PH 1	499.62	02/25/03	501951
002819	IN	500-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	434.58	11/25/02	501292
004155	IN	2400-3	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES-PH3	1,641.60	02/25/03	501951
006297	IN	1200-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	499.62	06/25/03	502801
003729	IN	700-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	499.62	01/27/03	501738
004668	IN	900-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	499.62	03/25/03	502141
002009	IN	100-2,2400-2,400-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	3,046.81	10/25/02	500935
003269	IN	600-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	499.62	12/26/02	501525
005115	IN	1000-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES-PHASE	499.62	04/25/03	502344
005727	IT	1100-1	UTILITIES REDUCTION SPECIALIST	UTILITY CONSULTING FEES	499.62	05/27/03	502606
000558	IN	144415109	VERIZON	PHONE BILL	28.56	08/12/02	500282
005422	IT	05/02/03	VIRGINIA ASSOC. OF COUNTIES	PLEDGE FOR ADLEPHIA PARTICIPAT	618.00	05/10/03	502471
004153	IN	IVC0600818	VIRGINIA ASSOC. OF COUNTIES	PARTICIPATION IN ADELPHIA AGRE	770.00	02/25/03	501952

11-1101-503007

005533	IT	04/10/03	CLINCH VALLEY PUBLISHING CO.	DOG/CAT ORDINANCE,PUBLIC NOTIC	84.50	05/10/03	502386
002407	IN	10/31/02	CLINCH VALLEY PUBLISHING CO.	ADVERTISING AREA RABIES CLINIC	66.40	11/08/02	500981
004768	IN	01510281	COALFIELD PROGRESS, THE	PUBLIC NOTICE	18.90	04/10/03	502176
001615	IN	01509317	COALFIELD PROGRESS, THE	ADVERTISING PUBLIC HEARING	27.90	10/10/02	500723
003358	IN	01509802	COALFIELD PROGRESS, THE	PUBLIC HEARING	27.90	01/10/03	501563
001614	IN	01509320	COALFIELD PROGRESS, THE	ADVERTISING PUBLIC HEARING	17.10	10/10/02	500723
002566	IN	01509606	COALFIELD PROGRESS, THE	COMBINED NOTICE ADVERTISING	148.50	11/25/02	501126
006033	IT	01510698	COALFIELD PROGRESS, THE	PUBLIC NOTICE	13.50	06/10/03	502643
001017	IN	01509175	COALFIELD PROGRESS, THE	ADVERTISING SEALED PROPOSALS	31.50	09/10/02	500460
004105	IN	01509984	COALFIELD PROGRESS, THE	PUBLIC NOTICE REQUEST FOR BIDS	28.80	02/25/03	501878
002560	IN	01509605	COALFIELD PROGRESS, THE	ADVERTISING PUBLIC AUCTION	33.30	11/25/02	501126
004761	IN	5030073	COALFIELD PROGRESS, THE	ADVERTISING VARIOUS THINGS	396.30	04/10/03	502176
001605	IN	01509318	COALFIELD PROGRESS, THE	ADVERTISING PUBLIC HEARING	15.30	10/10/02	500723
003929	IN	01509952	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	12.60	02/10/03	501766
005543	IT	5040074	COALFIELD PROGRESS, THE	POST ONLY QUARANTINE AD	50.00	05/10/03	502388
003931	IN	01509953	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	18.90	02/10/03	501766
001018	IN	01509178	COALFIELD PROGRESS, THE	PUBLIC HEARING	16.20	09/10/02	500460
004392	IN	01510107	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	14.40	03/10/03	501992
001022	IN	01509174	COALFIELD PROGRESS, THE	JOB ADVERTISING MAINT. WORKER	42.15	09/10/02	500460
006472	IN	01510885	COALFIELD PROGRESS, THE	ADVERTISING POSITION	92.30	07/10/03	502845
002462	IN	01509548	COALFIELD PROGRESS, THE	ADVERTISING PUBLIC HEARING	14.40	11/08/02	500984
003932	IN	01509949	COALFIELD PROGRESS, THE	PUBLIC NOTICE HEARING	16.20	02/10/03	501766
002271	IN	01509516	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	13.50	11/08/02	500984
006148	IT	5051928/5051929	COALFIELD PROGRESS, THE	PUBLIC NOTICES FOR BUDGET	532.13	06/10/03	502643
006148	IT	5051928/5051929	COALFIELD PROGRESS, THE	PUBLIC NOTICES FOR BUDGET	479.24	06/10/03	502643
004391	IN	01510104	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	14.40	03/10/03	501992
002450	IN	9106484,9106485	COALFIELD PROGRESS, THE	ADVERTISING RABIES CLINIC	235.60	11/08/02	500984
002198	IN	01509498	COALFIELD PROGRESS, THE	PROPOSALS FOR ENGINEERING SERV	21.60	11/08/02	500984
003357	IN	01509801	COALFIELD PROGRESS, THE	PUBLIC HEARING	16.20	01/10/03	501563
002272	IN	01509517	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	14.40	11/08/02	500984
001613	IN	01509319	COALFIELD PROGRESS, THE	ADVERTISING PUBLIC HEARING	12.60	10/10/02	500723
004788	IN	01510211	COALFIELD PROGRESS, THE	PUBLIC HEARING	30.60	04/10/03	502176
004393	IN	01510106	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	13.50	03/10/03	501992
006034	IT	01510700	COALFIELD PROGRESS, THE	PUBLIC NOTICE	14.40	06/10/03	502643
000120	IN	01508845	COALFIELD PROGRESS, THE	REQUEST FOR PROPOSALS	110.70	07/26/02	500080
003096	IN	9117244,45,50	COALFIELD PROGRESS, THE	ADVERTISING	193.60	12/10/02	501338
003506	IN	01509515	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	35.10	01/10/03	501563
002982	IN	01509704	COALFIELD PROGRESS, THE	PUBLIC HEARING ADVERTISING	16.20	12/10/02	501338
003113	IN	01509706	COALFIELD PROGRESS, THE	NOTICE PUBLIC HEARING	30.60	12/10/02	501338
005419	IT	01510460	COALFIELD PROGRESS, THE	PUBLIC NOTICE ADVERTISING	13.50	05/10/03	502388
004328	IN	01510053	COALFIELD PROGRESS, THE	NOTICE OF CONDEMNATIONAL	41.40	03/10/03	501992
006031	IT	01510699	05/22 COALFIELD PROGRESS, THE	PUBLIC NOTICE	13.50	06/10/03	502643
002270	IN	01509518	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	14.40	11/08/02	500984
004146	IN	01510014	COALFIELD PROGRESS, THE	PUBLIC NOTICE TO PROPERTY OWNE	8.10	02/25/03	501878
002981	IN	01509705	COALFIELD PROGRESS, THE	PUBLIC HEARING ADVERTISING	16.20	12/10/02	501338
006032	IT	01510697	COALFIELD PROGRESS, THE	PUBLIC NOTICE	13.50	06/10/03	502643
004166	IN	109902	KINGSPORT TIMES-NEWS	PUBLIC NOTICE	36.45	02/25/03	501910

004410	IN	0045859	WISE PRINTING COMPANY	NOTICE OF CONDEMNATION	36.00	03/10/03	502067
005556	IT	47067/47095	WISE PRINTING COMPANY	PUBLIC NOTICE BOARD OF EQUILIZ	86.40	05/10/03	502481

					3,250.87		
11-1101-504005							
000122	IN	RECORDING OF DEED 7/9	ANNETTE UNDERWOOD, PETTY CASH	RECORDING OF DEED	19.00	07/26/02	500137

					19.00		
11-1101-505203							
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	11.55	04/25/03	502272
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	8.75	07/26/02	500062
000123	IN	40702	ANNETTE UNDERWOOD, PETTY CASH	CART FOR EDGARS FAX MACHINE	20.89	07/26/02	500137
001364	IN	09-02	ANNETTE UNDERWOOD, PETTY CASH	REIMB. EDGAR MULLINS PHONE BIL	10.22	09/25/02	500647
005197	IT	02/21/03	ANNETTE UNDERWOOD, PETTY CASH	PHONE CALL	24.47	04/25/03	502326
000124	IN	VERIZON 6/27	ANNETTE UNDERWOOD, PETTY CASH	REIM OF PHONE CALLS TO EDGAR M	38.69	07/26/02	500137
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	23.88	07/17/02	500052

					138.45		
11-1101-505306							
003129	IN	16607-16609	NORTON INSURANCE AGENCY INC	INSURANCE RENEW POLICY	300.00	12/26/02	501491
003129	IN	16607-16609	NORTON INSURANCE AGENCY INC	INSURANCE RENEW POLICY	300.00	12/26/02	501491
003130	IN	16612-16617	NORTON INSURANCE AGENCY INC	INSURANCE RENEW POLICY	600.00	12/26/02	501491
003130	IN	16612-16617	NORTON INSURANCE AGENCY INC	INSURANCE RENEW POLICY	600.00	12/26/02	501491
000060	IN	1	SOUTHWEST INSURANCE AGENCY INC	BOS BONDS	900.00	07/17/02	500044

					900.00		
11-1101-505307							
003129	IN	16607-16609	NORTON INSURANCE AGENCY INC	INSURANCE RENEW POLICY	300.00	12/26/02	501491
003130	IN	16612-16617	NORTON INSURANCE AGENCY INC	INSURANCE RENEW POLICY	600.00	12/26/02	501491
000062	IN	G99C78	TREASURER OF VIRGINIA	#G99C78 -VaRisk 2	391.00	07/17/02	500049
000061	IN	G99067	TREASURER OF VIRGINIA	#G99067 - VaRisk 2	3,432.00	07/17/02	500049

					4,723.00		
11-1101-505401							
005039	IN	4046690000417655 03-24	AMSOUTH BANK	ANNUAL CARDHOLDER FEE	30.00	04/10/03	502166
006579	IN	4046690000417655 0621	AMSOUTH BANK	CARDHOLDER FEE ANNUAL	210.00	07/10/03	502829
004004	IN	01/13/03	ANNETTE UNDERWOOD, PETTY CASH	PLAQUES FOR RECOGNITION	41.67	02/10/03	501820
002547	IN	09/30/02	ANNETTE UNDERWOOD, PETTY CASH	COPY OF CONSTITUTION OF USA	7.99	11/25/02	501239
005194	IT	04-09/03	ANNETTE UNDERWOOD, PETTY CASH	PARTS FOR SOUND SYSTEM	24.00	04/25/03	502326
003326	IN	12/18/02	COLLINS, MARY	NAME PLATE FOR BARRY NELSON	9.00	12/26/02	501456
004274	IN	00003802 01/31	COMMERCIAL PRINTERS	500 BUSINESS CARDS	56.00	02/25/03	501883
002991	IN	10-31-02	FAMILY FLORAL	FLOWERS-DONNA LESTER	26.13	12/10/02	501354

003463	IN	12/18/02	FAMILY FLORAL	FLOWERS-ED SEALOVER	38.49	01/10/03	501581
001010	IN	09908	IMPRESSIONS, INC.	PLAQUE W/ ENGRAVING	114.95	09/10/02	500490
001010	IN	09908	IMPRESSIONS, INC.	PLAQUE W/ ENGRAVING	114.95-	09/10/02	500490
002961	IN	046552	KSS	CONSTITUTION-BULL BOARD	12.51	12/10/02	501375
004064	IN	19097	TERRY'S STUDIO	LOCATION FEE AND PICTURE	65.00	02/10/03	501840
003984	IN	001013	WALMART COMMUNITY	PHOTO FRAME	16.97	02/10/03	501851

					537.76		

11-1101-505506

000337	IN	4046690000417655	AMSOUTH BANK	HOMESTEAD RESORT	602.90	08/12/02	500184
004422	IN	4046690000417655 02/21	AMSOUTH BANK	MARRIOTT RICHMOND HOTELS	882.12	03/10/03	501980
000344	IN	4046690000417655/72902	AMSOUTH BANK	HOMESTEAD/RESTURANT/HOTEL	205.00	08/12/02	500184
003014	IN	4046690000417655 12/02	AMSOUTH BANK	HOMESTEAD,VA ASSOC. COUNTIES	937.37	12/10/02	501324
005283	IT	04/23/03	MULLINS, EDGAR	TRAVEL REPORT	324.03	04/25/03	502314
004121	IN	02/12/03	STALLARD, DOUGLAS	TRAVEL REIMB. VOUCHER	121.02	03/26/03	502154
004121	IN	02/12/03	STALLARD, DOUGLAS	TRAVEL REIMB. VOUCHER	121.02	03/26/03	502154
004121	IN	02/12/03	STALLARD, DOUGLAS	TRAVEL REIMB. VOUCHER	121.02-	03/26/03	502154
003934	IN	02/03/03	STALLARD, DOUGLAS	TRAVEL REPORT	485.55	02/10/03	501835
002972	IN	11/22/02	STALLARD, DOUGLAS	TRAVEL REPORT 2 TRIPS TO BSG	19.50	12/10/02	501410
002973	IN	10/11/02	STALLARD, DOUGLAS	1 BUFFET REIMB MEAL	6.68	12/10/02	501410

					3,584.17		

11-1101-505801

001663	IN	4046690000417655 9-02	AMSOUTH BANK	ICMA PUBLICATION/CARDHOLDERFEE	100.89	10/10/02	500699
001663	IN	4046690000417655 9-02	AMSOUTH BANK	ICMA PUBLICATION/CARDHOLDERFEE	40.89-	10/10/02	500699
002193	IN	0001	BLACK DIAMOND R.C. & D.	RC&D MEMBERSHIP DUES	500.00	11/08/02	500972
002442	IN	10/23/02	BOY SCOUTS OF AMERICA EXPLORER	SPONSORING MOCK TRIAL PROGRAM	225.00	11/08/02	500975
002182	IN	10/16/02	LONESOME PINE SOIL & WATER CON	MONEY APPROVED FOR DIST. OPER.	2,500.00	10/25/02	500894
001813	IN	49529	MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE	250.00	10/25/02	500901
001813	IN	49529	MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE	250.00-	10/25/02	500901
001525	IN	09/16/02	STATE FORESTER OF VIRGINIA	FOREST FIRE CONTROL IN WISE	6,530.60	10/10/02	500814
001523	IN	366	SW VA EMERGENCY MEDICAL SERVIC	REQUEST FOR FUNDING	4,720.00	10/10/02	500818
000343	IN	07/02	VA INSTITUTE OF GOVERNMENT	ANNUAL MEMBERSHIP DUES	1,500.00	08/12/02	500280
000063	IN	IVC0600767	VIRGINIA ASSOC. OF COUNTIES	VACO/NACO DUES FY03	7,416.00	07/17/02	500051
000121	IN	7872	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT DUES	13,044.00	07/26/02	500170

					36,495.60		

11-1101-505808

005198	IT	02/03/03	ANNETTE UNDERWOOD, PETTY CASH	MEALS HONORING NATIONAL GUARD	200.00	04/25/03	502326
006368	IN	06/11/03	ANNETTE UNDERWOOD, PETTY CASH	MEMORIAL CONTRIBUTION	25.00	06/25/03	502771
005199	IT	01/14/03	ANNETTE UNDERWOOD, PETTY CASH	MEALS HONORING NATIONAL GUARD	200.00	04/25/03	502326
006429	IN	06/26/03	APPALACHIA CULTURAL ARTS	DONATION TO ORGANIZATION	1,000.00	06/30/03	502814
006313	IN	04/10/03	APPALACHIA ELEMENTARY SCHOOL	CONTRIBUTION FOR EQUIPMENT	3,892.00	06/25/03	502710
004844	IN	03/26/03	APPALACHIA HIGH SCHOOL	AFTER-PROM PARTY	200.00	04/10/03	502168

000338	IN	7-10-02	APPALACHIAN TRADITIONS	GRANT FOR APPALACHIAN TRADITIO	1,000.00	08/12/02	500186
000342	IN	07-23-02	APPALACHIA, TOWN OF	ALLOCATE RAILROAD DAYS	1,000.00	08/12/02	500187
006314	IN	03/04/03	COEBURN PRIMARY SCHOOL	CONTRIBUTION TO LEARNING CTR	2,700.00	06/25/03	502724
000897	IN	08/08/02	FAMILY CRISIS SUPPORT SERVICES	MONETARY DONATION REQUEST	5,000.00	09/10/02	500481
006469	IN	06/13/03	FAMILY FLORAL	FLOWERS FOR FAMILIES	52.26	07/10/03	502864
003863	IN	01/13/03	FAMILY FLORAL	FLOWERS FOR ROBBIE ROBBINS	26.13	02/10/03	501784
000341	IN	07-16-02	GUEST RIVER RALLY	ALLOTMENT FOR GUEST RIVER RALL	1,000.00	08/12/02	500216
005309	IT	04/23/03	HEART OF APPALACHIA TOURISM	COST OF INSTALLING SECURITY LI	1,208.93	04/25/03	502300
000564	IN	07-03-02	HIS MINISTRIES, INC	AWARD SET ASIDE FOR HIS MINIS	2,000.00	08/26/02	500337
003967	IN	2610	HOLIDAY INN	LUNCH WITH REPRESENTATIVES	147.75	02/10/03	501790
001524	IN	09/04/02	HOSPICE CHOICE	DONATION TO ORGANIZATION	500.00	10/10/02	500755
000562	IN	07-02	JUSTIN'S WALK	JUSTIN'S WALK	250.00	08/26/02	500349
004614	IN	01/31/03	J.J. KELLY HIGH SCHOOL	AFTER PROM PARTY	200.00	03/25/03	502114
003354	IN	6461	KATHY'S KORNER	18 PUMPKIN ROLLS	216.00	01/10/03	501593
004658	IN	03/11/03	LENOWISCO DISABILITY SERVICES	LOCAL FUNDS APPROPRIATED	750.00	03/25/03	502118
000563	IN	07-23-02	LIBRARY GALLERY, THE	FUNDING FOR LIBRARY ART GALLER	2,500.00	08/26/02	500358
005425	IN	04/22/03	LONESOME PINE REGIONAL TOURIST	REQUEST FOR FUNDS	1,000.00	05/10/03	502426
002224	IN	1007642-001	MAXIMUS	PREPARATION OF FY 01 COST ALLO	5,000.00	11/08/02	501023
005310	IT	04/11/03	POUND HERTIAGE DAYS COMMITTEE	DONATION FOR ANNUAL CELEBRATIO	500.00	04/25/03	502329
000339	IN	6-19-02	PRO-ART ASSOCIATION	CONTRIBUTION FOR PRO ART	10,000.00	08/12/02	500256
000125	IN	RAM 7/18/02	REMOTE AREA MEDICAL	GRANT FOR SUPPLIES RAM	3,000.00	07/26/02	500143
004613	IN	02/13/03	ST. PAUL AFTER SCHOOL PROM	AFTER PROM PARTY	200.00	03/25/03	502134
000340	IN	07-05-02	TEAM ESTONOA	ALLOTMENT FOR TEAM ESTONOA	1,500.00	08/12/02	500278
005424	IN	04/22/03	THE GAP CORPORATION	REQUEST FOR FUNDS	500.00	05/10/03	502409
000565	IN	07/03/02	WISE BUSINESS ASSOCIATION	WISE FALL FLING	1,000.00	08/26/02	500422
000566	IN	07/20/02	WISE COUNTY TOURISM DEV. COMMI	TOURISM-RELATED ENDEAVORS	2,000.00	08/26/02	500419
005175	IT	8421	WISE CO. CHAMBER OF COMMERCE	TABLE SPONSOR-ANNUAL GALA	600.00	04/25/03	502352
005175	IT	8421	WISE CO. CHAMBER OF COMMERCE	TABLE SPONSOR-ANNUAL GALA	250.00	04/25/03	502352
004132	IN	02/19/03	WISE SENIOR CITIZENS CENTER	CONTRIBUTION TO WISE SENIOR CT	300.00	02/25/03	501968
004132	IN	02/19/03	WISE SENIOR CITIZENS CENTER	CONTRIBUTION TO WISE SENIOR CT	300.00-	02/25/03	501968
001521	IN	09/17/02	WISE-FM	ALLOCATION FROM BOARD	5,000.00	10/10/02	500837

54,618.07

TOTAL FOR DEPT 1101

171,461.09

DEPT 1201

11-1201-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	167.50	07/02/02	500001
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167.50

11-1201-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	35.26	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	329.91	04/30/03	502364

365.17

11-1201-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	201.20	09/25/02	500679
004263	IN	202	01/09/03	VMGSIA	190.75	02/25/03	501960

					391.95		

11-1201-503004

005796	IT	31301	VA-KY COMMUNICATIONS	LABOR FOR WORK DONE ON SPEAKER	120.00	05/27/03	502609

					120.00		

11-1201-503005

006194	IN	157833	DOMINION OFFICE PRODUCTS, INC.	SERVICE ON TYPEWRITER	45.00	06/25/03	502732
000129	IN	EAP ACCT#299	FRONTIER HEALTH	MAINTENANCE FEE	364.00	07/26/02	500100
000129	IN	EAP ACCT#299	FRONTIER HEALTH	MAINTENANCE FEE	364.00	07/26/02	500100
004806	IT	5721973MR03	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	04/10/03	502229
006305	IN	5721973-JN03	PITNEY BOWES	MONTHLY CHARGES	400.00	06/25/03	502774
003344	IN	5721973-DC02	PITNEY BOWES	MONTHLY RENTAL	400.00	01/10/03	501633
005297	IT	5721973-AP03	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	04/25/03	502330
004317	IN	5721973-JA2003	PITNEY BOWES	CURRENT MONTHLY CHARGES	300.00	03/10/03	502040
004316	IN	5721973-FB03	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	03/10/03	502040
000132	IN	5721973-JY02	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	07/26/02	500140
001404	IN	5721973-SP02	PITNEY BOWES	CURRENT MONTHLY CHARGES	800.00	09/25/02	500648
000806	IN	5721973-AU02	PITNEY BOWES	MONTHLY CHARGES 7-30/8-30	400.00	08/26/02	500381
003736	IN	5721973-JA03	PITNEY BOWES	CURRENT MONTHLY CHARGES	100.00	01/27/03	501729
002847	IN	5721973-NV02	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	11/25/02	501242
005792	IN	5721973-MYO3	PITNEY BOWES	MAY 2003 MAINT. CONTRACT	400.00	05/27/03	502575
002130	IN	5721973-OT02	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	10/25/02	500914
002869	IN	475270	PITNEY BOWES INC	EQUIPMENT MAINT. MAILING MACHI	214.00	11/25/02	501243
002868	IN	475271	PITNEY BOWES INC	SOFTGUARD RATE PROTECTION PLAN	100.00	11/25/02	501243
002867	IN	475272	PITNEY BOWES INC	EQUIPMENT MAINTENANCE	78.00	11/25/02	501243
004096	IN	835102	PITNEY BOWES INC	E-Z SEAL CUBETAINER, INK BOX	192.58	02/25/03	501927
006189	IN	011062	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	06/25/03	502800
003981	IN	013113	TRI-CITY BUSINESS MACHINES INC	FAX LABOR RATE	60.00	02/10/03	501844
004138	IN	010382	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	02/25/03	501949
000695	IN	009296	TRI-CITY BUSINESS MACHINES INC	MINOLTA EP6001 RENTAL	328.02	08/26/02	500407
002573	IN	009827	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	400.04	11/25/02	501290
003204	IN	009998	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	12/26/02	501524
002999	IN	09132A	TRI-CITY BUSINESS MACHINES INC	MINOLTA FAX TONER ID#1428	125.00	12/10/02	501423
002083	IN	009638	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	366.44	10/25/02	500934
001361	IN	009455	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	379.02	09/25/02	500672
004653	IN	010535	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	322.82	03/25/03	502139
003650	IN	010174	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	284.76	01/27/03	501737
000128	IN	009108	TRI-CITY BUSINESS MACHINES INC	MINOLTA RNTL BASE	325.12	07/26/02	500159

					9,215.80		

9,215.80

11-1201-505201

002539	IN	11/12/02	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE CO ADMIN	1.78	11/25/02	501239
006157	IT	06-04	ANNETTE UNDERWOOD, PETTY CASH	1 ROLL OF STAMPS	37.00	06/10/03	502673
005255	IT	04/03/03	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	8.33	04/25/03	502326
004152	IN	4-559-91745	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHARGE	29.75	02/25/03	501970
002775	IN	4-464-94003	FEDERAL EXPRESS	TRANSPORTATION CHARGES	23.31	11/25/02	501147
005048	IT	35817188	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER C/A	600.00	04/10/03	502249
003218	IN	35817188 12/16/02	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER CNTY ADMIN	900.00	12/26/02	501527

						1,600.17	

11-1201-505203

002564	IN	8211770020046690	ADELPHIA	CABLE BILL	48.32	11/25/02	501077
003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	74.56	01/27/03	501678
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	76.48	04/25/03	502272
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	120.51	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	69.55	12/10/02	501323
003083	IN	NR32V8T 6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	182.36	12/05/02	501317
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	80.04	11/08/02	500963
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	58.31	05/27/03	502491
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	75.35	06/25/03	502712
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	104.76	07/26/02	500062
005004	IT	NR32V8T 03-05	ALLTEL	WIRELESS/LONG DISTANCE	78.56	04/10/03	502165
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	119.59	02/25/03	501868
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	96.56	10/10/02	500698
003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	260.76	12/26/02	501442
001705	IN	0580124689001 9-22-02	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	38.04	10/10/02	500704
002303	IN	0580124689001 10/22	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	38.89	11/08/02	500967
001023	IN	0580124689001 08/22/02	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL FOR CNTY ADMIN OFFI	36.14	09/10/02	500442
002996	IN	0580124689001 11/22	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	48.15	12/10/02	501328
000350	IN	0580124689001	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL FOR CNTY ADMIN OFF.	30.57	08/12/02	500189
003508	IN	0580124689001 12/22	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	36.86	01/10/03	501553
002578	IN	140121401 11/04/02	NTELOS	INTERNET DIAL UP	12.50	11/25/02	501229
006181	IN	140121401 06/04/03	NTELOS	INTERNET DIAL UP	13.85	06/25/03	502765
004633	IN	140121401 03/04	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	502122
004099	IN	140121401 02/04/03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	501920
003127	IN	140121401 12/04/02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	501493
000146	IN	140121401	NTELOS	INTERNET SERVICE	25.00	07/26/02	500131
001262	IN	140121401 9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS	12.50	09/25/02	500642
003817	IN	140121401 01/04	NTELOS	INTERNET DIAL UP	12.50	01/27/03	501721
002022	IN	140121401 10/4/02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500905
000622	IN	140121401 08/04/02	NTELOS	INTERNET CONNECTION	25.26	08/26/02	500373
005651	IN	140121401 05/04/03	NTELOS	INTERNET DIAL UP	12.50	05/10/03	502437
005218	IN	140121401 04/04	NTELOS	INTERNET DIAL UP	12.50	04/25/03	502318
006172	IT	35817188 06/10	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	500.00	06/11/03	502706
005117	IN	831078385 04/21/03	VERIZON	PHONE BILL	58.84	04/25/03	502347
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	210.59	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	232.15	12/10/02	501426
003351	IN	831078385 12/14	VERIZON	PHONE BILL	30.70	01/10/03	501662
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	177.82	10/25/02	500939

000810	IN	831078385	8-14-02	VERIZON	PHONE BILL	56.14	08/26/02	500412
002127	IN	831078385	10-14-02	VERIZON	PHONE BILL	54.89	10/25/02	500939
006361	IN	831078385	06/14	VERIZON	PHONE BILL	56.20	06/25/03	502804
006370	IN	144415109	06/10	VERIZON	PHONE BILL	142.88	06/25/03	502804
005791	IN	831078385	05/14	VERIZON	PHONE BILL	55.81	05/27/03	502611
004168	IN	144415109	02/10	VERIZON	PHONE BILL	174.35	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	73.38	01/27/03	501742
001503	IN	831078385	9-14-02	VERIZON	PHONE BILL	55.54	10/10/02	500827
002817	IN	831078385	11/14/02	VERIZON	PHONE BILL	78.78	11/25/02	501296
005029	IT	144415109	03/10	VERIZON	PHONE BILL	152.20	04/10/03	502252
003735	IN	831078385	01/14	VERIZON	PHONE BILL	55.00	01/27/03	501742
004315	IN	831078385	02/14/03	VERIZON	PHONE BILL	55.13	03/10/03	502061
000558	IN	144415109		VERIZON	PHONE BILL	350.12	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	160.94	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	188.34	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	200.97	05/27/03	502611
000347	IN	831078385		VERIZON	TELEPHONE BILL CNTY ADMIN OFF.	105.73	08/12/02	500282
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	173.79	12/26/02	501530
004811	IN	831078385	03/14	VERIZON	PHONE BILL	56.63	04/10/03	502252
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	297.12	07/17/02	500052
000134	IN	190540292-00001		VERIZON WIRELESS	CELL PHONE FOR VAN	36.27	07/26/02	500176
004669	IN	03/17/03		WISE POSTMASTER	POST OFFICE BOX RENT	66.00	03/25/03	502150

5,707.28

11-1201-505401

002266	IN	54567,54566		ABC BUSINESS FORMS	(350) W2 FORMS,(50)1099M FORMS	266.77	11/08/02	500959
005421	IT	4046690000417655	04/21	AMSOUTH BANK	ICMA PUB./VA RES AUTHORITY	51.62	05/10/03	502372
005195	IT	03/03		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.65	04/25/03	502326
006117	IT	05-14-03		ANNETTE UNDERWOOD, PETTY CASH	BOX OF CHECKS	49.25	06/10/03	502673
006156	IT	06-04/03		ANNETTE UNDERWOOD, PETTY CASH	BRISTOL AND KINGSPORT PAPER	8.15	06/10/03	502673
006156	IT	06-04/03		ANNETTE UNDERWOOD, PETTY CASH	BRISTOL AND KINGSPORT PAPER	6.50	06/10/03	502673
003365	IN	12-30/02		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER OCT.	13.65	01/10/03	501629
003360	IN	11/14/02		ANNETTE UNDERWOOD, PETTY CASH	ENVELOPES	8.30	01/10/03	501629
003364	IN	12-30-02		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER NOV.	14.65	01/10/03	501629
000819	IN	08/15/02	WANDA WEST	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	20.80	08/26/02	500378
000826	IN	08/13/02		ANNETTE UNDERWOOD, PETTY CASH	KEYS FOR FILE CABINET	2.49	08/26/02	500378
000131	IN	131267		ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES FROM DOMINION	14.34	07/26/02	500137
006112	IT	05/14/03		ANNETTE UNDERWOOD, PETTY CASH	INK CARTRIDGES	29.97	06/10/03	502673
006112	IT	05/14/03		ANNETTE UNDERWOOD, PETTY CASH	INK CARTRIDGES	30.32	06/10/03	502673
004001	IN	01/10/03		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER FOR DEC	13.65	02/10/03	501820
004002	IN	01/11/03		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER FOR JAN	14.65	02/10/03	501820
001367	IN	09-17-02		ANNETTE UNDERWOOD, PETTY CASH	NEWS PAPER	21.80	09/25/02	500647
003363	IN	11/15/02		ANNETTE UNDERWOOD, PETTY CASH	PICTURE FRAMES FOR CONSTITUTIO	41.78	01/10/03	501629
006126	IT	04/25/03		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER(BRISTOL/KINGSPORT)	13.65	06/10/03	502673
000825	IN	07/26/02		ANNETTE UNDERWOOD, PETTY CASH	CARTRIDGE FOR ED'S PRINTER	62.64	08/26/02	500378
002543	IN	10-10-02		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER FOR CO ADMIN OFFICE	6.50	11/25/02	501239
000130	IN	NEWSPAPER		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER FEE FOR JUNE	6.50	07/26/02	500137
005193	IT	04/09		ANNETTE UNDERWOOD, PETTY CASH	DISPENSER TAPE	2.19	04/25/03	502326
005185	IT	03/27/03		ANNETTE UNDERWOOD, PETTY CASH	BRISTOL NEWS PAPER	13.65	04/25/03	502326
003620	IN	225159		COLLINS, MARY	NAME PLATE	9.00	01/10/03	501565

004273	IN	00003802	COMMERCIAL PRINTERS	2500 ENVELOPES	128.00	02/25/03	501883
006861	IT	4111	COMMERCIAL PRINTERS	ENVELOPES/LETTERHEAD	167.00	07/25/03	502978
006861	IT	4111	COMMERCIAL PRINTERS	ENVELOPES/LETTERHEAD	214.00	07/25/03	502978
002181	IN	00003516	COMMERCIAL PRINTERS	WINDOW ENVELOPES W/ADDRESS	167.00	10/25/02	500863
004998	IT	152901	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,BINDERS	21.98	04/10/03	502187
004998	IT	152901	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,BINDERS	2.94	04/10/03	502187
004998	IT	152901	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,BINDERS	5.34	04/10/03	502187
004998	IT	152901	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,BINDERS	44.75	04/10/03	502187
006179	IT	57620	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES (10)	51.96	06/25/03	502732
006179	IT	57620	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES (10)	65.94	06/25/03	502732
001321	IN	137794	DOMINION OFFICE PRODUCTS, INC.	CALCULATOR FOR PAYROLL CLERK	91.99	09/25/02	500598
001092	IN	136358	DOMINION OFFICE PRODUCTS, INC.	PAYROLL ENVELOPES,CORRECTION,	18.53	09/10/02	500472
004864	IT	152455,152309	DOMINION OFFICE PRODUCTS, INC.	ERASER REFILLS,PAPER,ETC	38.26	04/10/03	502187
000624	IN	134594	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS,FILE FOLDERS	25.45	08/26/02	500319
001526	IN	138052	DOMINION OFFICE PRODUCTS, INC.	LEAD PIN,COPY STAMP,REPORT COV	102.22	10/10/02	500737
002818	IN	142793	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS,POSTED NOTES,ENVELO	32.66	11/25/02	501135
000349	IN	132556	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	21.98	08/12/02	500205
000127	IN	133003/133058	DOMINION OFFICE PRODUCTS, INC.	STAPLES,TAPE,LEGAL PADS ECT	53.20	07/26/02	500087
004104	IN	148464	DOMINION OFFICE PRODUCTS, INC.	BOX WINDOW ENV.,INK PENS	28.70	02/25/03	501888
003731	IN	146852	DOMINION OFFICE PRODUCTS, INC.	TAPE,ENVELOPES,FASTNERS	36.63	01/27/03	501697
003864	IN	147207	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS,FLAGS	11.26	02/10/03	501773
004609	IT	150105	DOMINION OFFICE PRODUCTS, INC.	PADS,HIGHLDNOTES,TAPE	11.16	03/25/03	502095
004609	IT	150105	DOMINION OFFICE PRODUCTS, INC.	PADS,HIGHLDNOTES,TAPE	6.48	03/25/03	502095
004609	IT	150105	DOMINION OFFICE PRODUCTS, INC.	PADS,HIGHLDNOTES,TAPE	4.20	03/25/03	502095
004609	IT	150105	DOMINION OFFICE PRODUCTS, INC.	PADS,HIGHLDNOTES,TAPE	2.29	03/25/03	502095
002510	IN	142053	DOMINION OFFICE PRODUCTS, INC.	2 CRTDG INK BLACK	25.98	11/25/02	501135
002230	IN	140651	DOMINION OFFICE PRODUCTS, INC.	CLIPS,PADS	13.98	11/08/02	500991
000348	IN	133813	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	13.35	08/12/02	500205
005284	IT	154000	DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER,STAPLES,PADS	5.94	04/25/03	502289
005284	IT	154000	DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER,STAPLES,PADS	4.39	04/25/03	502289
005284	IT	154000	DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER,STAPLES,PADS	6.48	04/25/03	502289
005284	IT	154000	DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER,STAPLES,PADS	2.19	04/25/03	502289
005284	IT	154000	DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER,STAPLES,PADS	7.00	04/25/03	502289
006038	IT	156923	DOMINION OFFICE PRODUCTS, INC.	BOX CALCULATOR RIBBON	21.48	06/10/03	502650
000786	IN	135309	DOMINION OFFICE PRODUCTS, INC.	TAB INDEX,DICTIONARY	28.23	08/26/02	500319
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	6.48	05/27/03	502519
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	5.49	05/27/03	502519
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	21.98	05/27/03	502519
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	16.74	05/27/03	502519
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	4.38	05/27/03	502519
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	5.50	05/27/03	502519
005946	IT	156478	DOMINION OFFICE PRODUCTS, INC.	PADS/FOLDER/CARTRIDGES	10.99	05/27/03	502519
002171	IN	140401	DOMINION OFFICE PRODUCTS, INC.	LABELS,LEG.PAD, ENVELOPES	41.36	10/25/02	500866
006154	IT	156841/157315	DOMINION OFFICE PRODUCTS, INC.	COLOR CARTRIDGES	21.98	06/10/03	502650
003356	IN	10-3530632	DRAWING BOARD, THE	6 WALL CALAENDARS	29.90	01/10/03	501576
005226	IT	4-655-18741	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHARGE	52.05	04/25/03	502360
005226	IT	4-655-18741	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHARGE	18.09	04/25/03	502360
006292	IN	ID17794603	ICMA	SUBSCRIPTION RENEWAL INVOICE	82.56	06/25/03	502746
004136	IN	917436-00	KEL-SAN INC.	2 BOXES COPY PAPER	118.20	02/25/03	501905
000133	IN	827480-00	KEL-SAN INC.	COPY PAPER	135.00	07/26/02	500112
005216	IT	1020771	KEL-SAN INC.	6 BX COPY PAPER	141.90	04/25/03	502305
004063	IN	49124404	LEXIS NEXIS-MATTHEW BENDER	VA LAW OF EVIDENCE	64.65	02/10/03	501804

002843	IN	52551245	LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES	9.05	11/25/02	501189	
000788	IN	46007253	LEXIS NEXIS-MATTHEW BENDER	VA CODE 02	146.90	08/26/02	500357	
000345	IN	44139950	LEXIS NEXIS-MATTHEW BENDER	VA CODE	257.72	08/12/02	500230	
006109	IT	62627759	LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES 2003	30.00	06/10/03	502663	
006109	IT	62627759	LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES 2003	6.80	06/10/03	502663	
006586	IN	3399073001	06/30/03	LEXIS NEXIS-MATTHEW BENDER	CODE OF VIRGINIA	47.63	07/10/03	502886
001713	IN	49562487	LEXIS NEXIS-MATTHEW BENDER	VA CODE BOOK	44.15	10/10/02	500771	
000346	IN	45660298	LEXIS NEXIS-MATTHEW BENDER	VA CODE 2002	40.74	08/12/02	500230	
001669	IN	067073	MR. FIRST AID	1ST AID SUPPLIES	22.90	10/10/02	500780	
004786	IT	09656A	TRI-CITY BUSINESS MACHINES INC	TONER FOR COPIER	189.00	04/10/03	502248	
005707	IT	010890	TRI-CITY BUSINESS MACHINES INC	MINOLTA RENTAL BASE	367.00	05/27/03	502604	
001162	IN	08742A	TRI-CITY BUSINESS MACHINES INC	STAPLE CARTRIDGE	23.00	09/25/02	500672	
005125	IT	010708	TRI-CITY BUSINESS MACHINES INC	RENTAL BASE FOR COPIER	428.04	04/25/03	502343	
005285	IT	09747A	TRI-CITY BUSINESS MACHINES INC	COPIER MACHINE STAPLES	46.00	04/25/03	502343	
003738	IN	193457	VA LABOR LAW POSTER SERVICE	2 SETS OF FED/STATE POSTERS	117.50	01/27/03	501743	
001211	IN	001243	WALMART COMMUNITY	CARTRIDGE FOR PRINTER	29.97	09/25/02	500681	
004846	IT	001072	WALMART COMMUNITY	INK JET CARTRIDGE	25.68	04/10/03	502255	
004390	IN	001083	WALMART COMMUNITY	CARTRIDGE, COOLDISK	64.26	03/10/03	502063	
003262	IN	001398	12/13/02	WALMART COMMUNITY	INK CARTRIDGE	30.32	12/26/02	501532
002911	IN	001470	WALMART COMMUNITY	4 PRINTER CARTRIDGES	120.58	12/10/02	501427	
001394	IN	001270	WALMART COMMUNITY	VIDEO CASSETTE PLAYER/RECORDER	49.87	09/25/02	500681	
005141	IT	04/15/03	WISE POSTMASTER	ROLL OF STAMPS	37.00	04/25/03	502354	

5,131.77

11-1201-505408

001346	IN	12496	ADAM'S FRIENDLY TIRE	4 TIRES FOR 2ND CAR C/A	276.00	09/25/02	500572	
002489	IN	401-038846	FISHER AUTO PARTS	A-1 MISC,CORE	99.07	11/08/02	500998	
001345	IN	401-036691	FISHER AUTO PARTS	BATTERY	95.95	09/25/02	500605	
004688	IN	405-037618	FISHER AUTO PARTS, INC.	SERPENTINE	25.53	03/25/03	502102	
002490	IN	405-034627	FISHER AUTO PARTS, INC.	BRAKE PADS/SHOES, FILTERS, ETC	139.78	11/08/02	500999	
001314	IN	79659	FREEDOM FORD-LINCOLN-MERCURY	LABOR, PARTS, ECT	333.86	09/25/02	500608	
003139	IN	V06017380001	MICROWAREHOUSE	CANON PRINTER, INK CARTRIDGE	128.89	12/26/02	501487	
006008	IT	1650	05/30	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	14.49	06/10/03	502701
006008	IT	1650	05/30	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	29.16	06/10/03	502701

1,142.73

11-1201-505411

004425	IN	4046690000417655	02-21	AMSOUTH BANK	WELDON COOPER CTR PUB.	28.00	03/10/03	501980
005038	IN	4046690000417655	03/24	AMSOUTH BANK	ICMA PUBLICATION	24.81	04/10/03	502166
005196	IT	02/12-03		ANNETTE UNDERWOOD, PETTY CASH	SUBSCRIPTION RENEWAL	36.00	04/25/03	502326

88.81

11-1201-505506

007265	IT	4046690000417655	07/21	AMSOUTH BANK	GAS/HOTEL	18.00	08/11/03	503075
007265	IT	4046690000417655	07/21	AMSOUTH BANK	GAS/HOTEL	363.78	08/11/03	503075
006021	IT	4046690000417655	05/21	AMSOUTH BANK	TEXACO/HOLIDAY INN EXPENSE	70.86	06/10/03	502630

001143	IN	4046690000417655	C/A	AMSOUTH BANK	RESTURANT MEAL	45.76	09/10/02	500435
006174	IN	4046690000417655	05/7	AMSOUTH BANK	LEFT OFF ORIGINAL BALANCE DUE	14.52	06/11/03	502704
006578	IN	4046690000417655	6-21	AMSOUTH BANK	MOTEL/CARDHOLDER/ICMA PUBLICAT	294.90	07/10/03	502829
003497	IN	4046690000417655	12/27	AMSOUTH BANK	GAS PURCHASE EXXON MOBILE	8.00	01/10/03	501549
000344	IN	4046690000417655/72902		AMSOUTH BANK	HOMESTEAD/RESTURANT/HOTEL	981.26	08/12/02	500184
000344	IN	4046690000417655/72902		AMSOUTH BANK	HOMESTEAD/RESTURANT/HOTEL	205.00-	08/12/02	500184
000344	IN	4046690000417655/72902		AMSOUTH BANK	HOMESTEAD/RESTURANT/HOTEL	33.34-	08/12/02	500184
000956	IN	4046690000417655	08/27	AMSOUTH BANK	MOTEL/GAS	67.83	09/10/02	500435
004741	IN	03/21/03		GILLIAM, JEFFREY R	TRAVEL REPORT - ROANOKE	35.10	03/25/03	502108
004620	IN	03-14-03		GILLIAM, JEFFREY R	TRAVEL REPORT - ROANOKE	125.45	03/25/03	502108
003638	IN	01/23/03		NACA	REGISTRATION FOR CONFERENCE	50.00	01/27/03	501719
005945	IT	05/22/03		SCOTT, SHANNON C	TRAVEL REPORT	249.28	05/27/03	502586
003114	IN	12/05/02		SCOTT, SHANNON C	TRAVEL EXPENSES	121.23	12/10/02	501407
001154	IN	08/29/02		SCOTT, SHANNON C	TRAVEL EXPENSES	125.13	09/25/02	500661
003448	IN	12/03/02		SEALOVER, EDWARD	NACO COMMITTEE MTG	47.40	01/10/03	501643
000065	IN	07-03-02		SEALOVER, EDWARD	REIMBURS. TRAVEL VA BCH	45.00	07/17/02	500042
004619	IN	02/28/03		SEALOVER, EDWARD	TRAVEL EXPENSES	45.20	03/25/03	502131
006476	IN	06/25/03		SEALOVER, EDWARD	TRAVEL EXPENSE	18.00	07/10/03	502924
006471	IN	1658		WISE COUNTY PUBLIC SCHOOLS	MAY GAS EXPENSE	23.13	07/10/03	502950
006863	IT	1683		WISE COUNTY PUBLIC SCHOOLS	JUNE 2003 GAS BILL	40.77	07/25/03	503065

2,552.26

11-1201-505801

001663	IN	4046690000417655	9-02	AMSOUTH BANK	ICMA PUBLICATION/CARDHOLDERFEE	40.89	10/10/02	500699
002416	IN	4046690000417655	10-28	AMSOUTH BANK	ICMA PUB.,APPLEBEES,OFFICE DEP	93.10	11/08/02	500964
000066	IN	ID17794602		ICMA	SUBSCRIPTION RENEWAL	79.00	07/17/02	500021
002565	IN	10/10/02		ICMA	MEMBERSHIP RENEWAL	593.34	11/25/02	501172

806.33

11-1201-505820

007265	IT	4046690000417655	07/21	AMSOUTH BANK	GAS/HOTEL	127.32	08/11/03	503075
003547	IN	01/07/03		ARVIL PILKENTON	COST SAVING IDEA	25.00	01/10/03	501551
003979	IN	01/31/03		ELKINS, BARBARA	COST SAVINGS IDEA	25.00	02/10/03	501781
004414	IN	03/14/03		GILLIAM, JEFFREY R	COST SAVINGS IDEA	568.00	03/10/03	502010
002268	IN	10/18/02		HOLBROOK,ROSEMARY	AWARD FOR COST SAVING IDEA	25.00	11/08/02	501005
001723	IN	10257		IMPRESSIONS, INC.	PLAQUE FOR RETIRED CNTY EMPLOY	15.00	10/10/02	500757
003545	IN	01/07/03		KELLY, CYNTHIA	COST SAVING IDEA	25.00	01/10/03	501595
003978	IN	01/31/03		MCCOY, DONNA	COST SAVINGS IDEA	25.00	02/10/03	501774
003546	IN	01/07/03		PAULA S MARTIN	COST SAVING IDEA	25.00	01/10/03	501622
005420	IT	05/02/03		POWELL VALLEY NATIONAL BANK	SAVINGS BOND FOR STUDENTS	175.00	05/10/03	502449
003544	IN	01/07/03		TERESA REYNOLDS	COST SAVING IDEA	25.00	01/10/03	501653
002269	IN	10/18/02		UNDERWOOD,ANNETTE	AWARD FOR COST SAVING IDEA	25.00	11/08/02	501059

1,085.32

TOTAL FOR DEPT 1201

28,375.09

DEPT 1204

11-1204-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS	GROUP#47056-000	51.00	07/02/02	500001

						51.00		

11-1204-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002		3.15	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03		63.48	04/30/03	502364

						66.63		

11-1204-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM		24.92	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM		23.75	02/25/03	501960

						48.67		

11-1204-503002

004717	IN	03/05/03	CRANWELL MOORE & BULLINGTON	PL PROFESSIONAL SERVICES FEB 2003		1,200.00	03/25/03	502092
004898	IN	628,696	CRANWELL MOORE & BULLINGTON	PL COPIES AND POSTAGE FEES		208.33	04/10/03	502180
006304	IN	06/06/03	CRANWELL MOORE & BULLINGTON	PL SERVICES RENDERED		14,217.18	06/25/03	502725
000064	IN	07-02-02	CRANWELL MOORE & BULLINGTON	PL PHONE CONFS,LETTERS COLG		1,046.62	07/17/02	500011
003111	IN	12/04/02	CRANWELL MOORE & BULLINGTON	PL ANNEXATION STATUS		1,050.00	12/10/02	501343
004095	IN	02/07/03	CRANWELL MOORE & BULLINGTON	PL PROFESSIONAL SERVICES		2,550.00	02/25/03	501886
001309	IN	09/09/02	CRANWELL MOORE & BULLINGTON	PL PROF SVS AUG1-SEPT4 02		585.04	09/25/02	500593
001707	IN	09/30/02	CRANWELL MOORE & BULLINGTON	PL PROFESSIONAL SERVICES RENDERED		1,050.00	10/10/02	500728
006452	IN	06/30/03	CRANWELL MOORE & BULLINGTON	PL SERVICES RENDERED FOR JUNE 03		19,093.54	07/10/03	502849
000567	IN	08/07/02	CRANWELL MOORE & BULLINGTON	PL PROFESSIONAL SERVICES RENDERED		428.10	08/26/02	500317
002536	IN	11/06/02	CRANWELL MOORE & BULLINGTON	PL PROFESSIONAL SERVICES THRU OCT		750.00	11/25/02	501130
006302	IN	06/19/03	MULLINS, KAREN	PREPARATION OF ORAL ARGUMENT		1,200.00	06/25/03	502761
005542	IN	05/01/03	MULLINS, KAREN	LEGAL SERVICES		1,450.00	05/10/03	502434
000135	IN	6/19/02	MULLINS, KAREN	LEGAL FEES		300.00	07/26/02	500127
002987	IN	11/25/02	MULLINS, KAREN	LEGAL SERVICES		950.00	12/10/02	501386
001240	IN	09/06/02	MULLINS, KAREN	LEGAL SERVICES		200.00	09/25/02	500640
001813	IN	49529	MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE		250.00	10/25/02	500901
000794	IN	08/15/02	STEWART, GREGORY M	RETAINER FOR JULY 2002		1,800.00	08/26/02	500401
000794	IN	08/15/02	STEWART, GREGORY M	RETAINER FOR JULY 2002		1,800.00-	08/26/02	500401
002988	IN	10412	THE LEX GROUP	LEGAL SERVICES		221.44	12/10/02	501378
006315	IN	11252	THE LEX GROUP	LEGAL SERVICES		487.74	06/25/03	502755

						47,237.99		

11-1204-505203

002578	IN	140121401 11/04/02	NTELOS	INTERNET DIAL UP		12.50	11/25/02	501229
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006181	IN	140121401	06/04/03	NTELOS	INTERNET DIAL UP	12.50	06/25/03	502765
004633	IN	140121401	03/04	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	502122
004099	IN	140121401	02/04/03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	501920
003127	IN	140121401	12/04/02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	501493
001262	IN	140121401	9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS	12.50	09/25/02	500642
003817	IN	140121401	01/04	NTELOS	INTERNET DIAL UP	12.50	01/27/03	501721
002022	IN	140121401	10/4/02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500905
005651	IN	140121401	05/04/03	NTELOS	INTERNET DIAL UP	12.50	05/10/03	502437
005218	IN	140121401	04/04	NTELOS	INTERNET DIAL UP	12.50	04/25/03	502318

125.00

11-1204-505504

001722	IN	10/03/02		MULLINS, KAREN	LOCAL GOV'T SEMINAR	135.00	10/10/02	500782
006303	IN	06/06/03		MULLINS, KAREN	TRAVEL EXPENSE	358.25	06/25/03	502761

493.25

11-1204-505801

001312	IN	107		LGA OF VA INC	COUNTY ATTORNEY'S DUES	300.00	09/25/02	500628
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300.00

TOTAL FOR DEPT 1204

48,322.54

DEPT 1209

11-1209-501003

004468	IT	200615		MIXNET CORPORATION		680.00	03/10/03	502029
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680.00

11-1209-502005

000018	IN	07-01-02 TO 08-01-02		TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	55.00	07/02/02	500001
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55.00

11-1209-502009

000334	IN	2ND QTR 2002 GF		VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	76.15	07/31/02	500178
005344	IN	04/30/03		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	510.73	04/30/03	502364

586.88

11-1209-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	290.62	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	275.75	02/25/03	501960

					566.37		

11-1209-503002

005428	IT	200644	MIXNET CORPORATION	ANNUAL SUBSCRIPTION	295.00	05/10/03	502431
005250	IT	29989	NADA	PROCESSING VEHICLE VALUE	3,318.10	04/25/03	502315
004090	IN	001597	VA INFORMATION PROVIDERS NETWO	ANNUAL SUBSCRIPTION FEE	75.00	02/10/03	501845
006381	IT	93374	VESSEL VALUATION SERVICES INC	PROCESSING BOATS/MOTORS	311.85	06/25/03	502806
006381	IT	93374	VESSEL VALUATION SERVICES INC	PROCESSING BOATS/MOTORS	71.55	06/25/03	502806

					4,071.50		

11-1209-503004

002409	IN	102450	TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE,MISC SUPPLY	140.00	11/08/02	501058
001718	IN	29464	VA-KY COMMUNICATIONS	PHONE LINE OUT ON FAX MACHINE	50.00	10/10/02	500826

					190.00		

11-1209-503005

006383	IT	241663	IMAGISTICS INTERNATIONAL INC	COPIER RENTAL CHARGE	87.00	06/25/03	502748
005980	IT	294052/294053	IMAGISTICS INTERNATIONAL INC	COPIER RENT	17.00	05/27/03	502540
005980	IT	294052/294053	IMAGISTICS INTERNATIONAL INC	COPIER RENT	87.00	05/27/03	502540
006837	IT	200672 05/19	MIXNET CORPORATION	UPDATING WEB SITE	1,600.00	07/25/03	503018
001030	IN	200522	MIXNET CORP.	INTERNET	1,600.00	09/10/02	500509

					3,391.00		

11-1209-505201

006122	IT	04/23/03	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #17	19.80	06/10/03	502673
006353	IT	31915	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #25	7.16	06/25/03	502771
006119	IT	04/17/03	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #16	11.59	06/10/03	502673
006121	IT	05/01/03	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #18	7.24	06/10/03	502673
006118	IT	05/09/03	ANNETTE UNDERWOOD, PETTY CASH	RPS SHIPMENT	8.53	06/10/03	502673
006120	IT	04/11/03	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE/SHIPMENT #15	31.12	06/10/03	502673
006120	IT	04/11/03	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE/SHIPMENT #15	11.00	06/10/03	502673
005180	IT	04/04/03	ANNETTE UNDERWOOD, PETTY CASH	UPS SHIPPING	8.50	04/25/03	502326
002540	IN	11-12-02	ANNETTE UNDERWOOD, PETTY CASH	COR POSTAGE	7.55	11/25/02	501239
006127	IT	05/16/03	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #20	7.16	06/10/03	502673
006123	IT	05/08/03	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #19	9.53	06/10/03	502673
005191	IT	04/09/03	ANNETTE UNDERWOOD, PETTY CASH	UPS SHIPPING	73.67	04/25/03	502326
005081	IT	30681	ANNETTE UNDERWOOD, PETTY CASH	SHIPMENT #13	7.95	04/10/03	502226
003169	IN	35817188	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER (COR)	700.00	12/11/02	501437
003275	IN	35817188 12/17	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER COR	1,000.00	12/26/02	501526
005981	IT	35817188 05/14	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	900.00	05/27/03	502607

002971 IN 11-19-02

WISE POSTMASTER

MAIL 2003 RETURNS OF TP

610.00 12/10/02 501431

3,420.80

11-1209-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	18.93	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	45.77	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	33.47	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	17.56	12/10/02	501323
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	89.72	12/05/02	501317
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	40.68	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	22.97	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	23.71	06/25/03	502712
003641	IN	NR32L4P	01/03	ALLTEL	LONG DISTANCE BILLING	17.28	01/27/03	501678
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	38.56	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	26.51	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	26.43	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	35.29	10/10/02	500698
003138	IN	NR32L4P	12/03/02	ALLTEL	PHONE BILL	9.67	12/26/02	501442
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	28.04	12/26/02	501442
000958	IN	T024472		DEPT OF INFORMATION TECHNOLOGY	MONTHLY REOCCURRING CHARGES	129.57	09/10/02	500471
003449	IN	T028301		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	129.57	01/10/03	501570
005680	IT	T032143	04/25	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	129.57	05/27/03	502518
003006	IN	T027341		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	12/10/02	501348
000352	IN	T023520		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	08/12/02	500204
002417	IN	T026381		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	11/08/02	500990
006374	IT	T033105	06/17	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	06/25/03	502731
001719	IN	T025425		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	10/10/02	500736
005082	IT	T031181	03/25	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGE	129.57	04/10/03	502186
006838	IT	T034064	06/20	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	07/25/03	503061
004330	IN	T030217		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	03/10/03	501999
003933	IN	T029257	01/27	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.57	02/10/03	501772
000146	IN	140121401		NTELOS	INTERNET SERVICE	12.50	07/26/02	500131
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500373
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	121.69	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	106.72	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	111.67	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	67.94	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	100.96	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	44.26	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	104.44	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	106.65	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	84.11	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	101.26	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	106.20	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	106.70	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	71.34	07/17/02	500052

3,288.63

003836	IN	42545	AIRPAC, INC.	AIRCRAFT LIST	46.88	02/10/03	501758
006173	IT	4046690000417655	5/05 AMSOUTH BANK	SERIAL ADAPTER/SHIPPNG & HAND.	81.06	06/11/03	502704
006173	IT	4046690000417655	5/05 AMSOUTH BANK	SERIAL ADAPTER/SHIPPNG & HAND.	6.95	06/11/03	502704
000859	IN	217970	BLACK BOOK	CARS OF PARTICULAR INTEREST	29.00	09/10/02	500447
005251	IT	137981	BRISTOL OFFICE SUPPLY INC.	COMPUTER PAPER	36.99	04/25/03	502279
006835	IT	06/25/03	BY FAITH BUILDERS	BUILDING SHELIVING	600.00	07/25/03	502974
003618	IN	00003732	COMMERICAL PRINTERS	LETTERHEAD,BUS.CARDS,ENVELOPES	2,412.00	01/10/03	501566
006379	IT	06/20/03	DELL MARKETING, LLP	COMPUTER SYSTEM/SHIPPING	1,587.00	06/25/03	502729
006379	IT	06/20/03	DELL MARKETING, LLP	COMPUTER SYSTEM/SHIPPING	99.00	06/25/03	502729
000921	IN	135893	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER,CORRECT.FLUID	17.40	09/10/02	500472
003450	IN	144937,145298	DOMINION OFFICE PRODUCTS, INC.	ADDRESS LABELS,LEGAL PADS,FILE	42.45	01/10/03	501571
006378	IT	158787	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE	33.99	06/25/03	502732
005679	IT	154543	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON	12.99	05/27/03	502519
004607	IT	150466,149895	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS,PRINTER RIBBON,PAP	1.50	03/25/03	502095
004607	IT	150466,149895	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS,PRINTER RIBBON,PAP	12.99	03/25/03	502095
004607	IT	150466,149895	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS,PRINTER RIBBON,PAP	29.90	03/25/03	502095
003835	IN	147383	DOMINION OFFICE PRODUCTS, INC.	CALCULATOR RIBBONS,TONER,FLUID	75.54	02/10/03	501773
002519	IN	141722	DOMINION OFFICE PRODUCTS, INC.	CALENDAR REFILLS	2.58	11/25/02	501135
004791	IT	152265,152121	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER,COPY PAPER	23.99	04/10/03	502187
004791	IT	152265,152121	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER,COPY PAPER	4.20	04/10/03	502187
004791	IT	152265,152121	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER,COPY PAPER	2.29	04/10/03	502187
004791	IT	152265,152121	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER,COPY PAPER	29.90	04/10/03	502187
001028	IN	136366	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE,TAPE,RIBBON	137.98	09/10/02	500472
006376	IT	157358/157003	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/LABELS	85.99	06/25/03	502732
006376	IT	157358/157003	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/LABELS	13.99	06/25/03	502732
002605	IN	142289	DOMINION OFFICE PRODUCTS, INC.	2 CALENDAR REFILLS	2.58	11/25/02	501135
003876	IN	148078	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER,PENS,INSERT TABS	64.32	02/10/03	501773
002804	IN	142767	DOMINION OFFICE PRODUCTS, INC.	RUBBER STAMP	18.00	11/25/02	501135
001610	IN	138581	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON,HANGRAIL	24.69	10/10/02	500737
005676	IT	155247	DOMINION OFFICE PRODUCTS, INC.	MARKERS/COPY PAPER	2.88	05/27/03	502519
005676	IT	155247	DOMINION OFFICE PRODUCTS, INC.	MARKERS/COPY PAPER	29.90	05/27/03	502519
004654	IT	151059	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,CLASP	17.18	03/25/03	502095
002023	IN	139807	DOMINION OFFICE PRODUCTS, INC.	TONER	52.00	10/25/02	500866
002917	IN	142972	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS,CALENDAR REFILL	4.29	12/10/02	501349
005139	IT	153713	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	32.00	04/25/03	502289
005080	IT	152509	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE CLEANER	19.50	04/10/03	502187
003195	IN	144135	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER,CORRECTION FLUID	61.37	12/26/02	501460
002114	IN	140162	DOMINION OFFICE PRODUCTS, INC.	1 PRINTER RIBBON	12.40	10/25/02	500866
005086	IT	144153	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	7.50	04/10/03	502187
006836	IT	159304	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.50	07/25/03	502985
006836	IT	159304	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	8.40	07/25/03	502985
006836	IT	159304	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.36	07/25/03	502985
006836	IT	159304	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.19	07/25/03	502985
005978	IT	155937	DOMINION OFFICE PRODUCTS, INC.	TAPE,SEALING,SCISSORS	5.81	05/27/03	502519
005978	IT	155937	DOMINION OFFICE PRODUCTS, INC.	TAPE,SEALING,SCISSORS	1.99	05/27/03	502519
005140	IT	153400	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	41.99	04/25/03	502289
005140	IT	153400	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	44.95	04/25/03	502289
002223	IN	140640	DOMINION OFFICE PRODUCTS, INC.	10 PK'S 8.5X11 PAPER	29.90	11/08/02	500991
000780	IN	135310	DOMINION OFFICE PRODUCTS, INC.	1BX 10X13 ENVELOP./CLIP DISPEN	10.05	08/26/02	500319
005677	IT	153867/153486/154214	DOMINION OFFICE PRODUCTS, INC.	TONER/DISKETTES/DATA BINDERS	52.50	05/27/03	502519

005677	IT	153867/153486/154214	DOMINION OFFICE PRODUCTS, INC.	TONER/DISKETTES/DATA BINDERS	3.99	05/27/03	502519
005677	IT	153867/153486/154214	DOMINION OFFICE PRODUCTS, INC.	TONER/DISKETTES/DATA BINDERS	45.50	05/27/03	502519
001207	IN	137196	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER,COMPUTER PAPER	53.89	09/25/02	500598
003732	IN	146840	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,INK PENS	11.03	01/27/03	501697
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	24.99	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	29.90	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	2.19	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	43.00	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	10.14	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	29.90	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	7.90	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	6.86	05/27/03	502519
005979	IT	156466/156464/156674	DOMINION OFFICE PRODUCTS, INC.	PAPER/ADD. MAC. TAPE/STAPLES/	6.86	05/27/03	502519
000022	IN	44144555	LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPPLEMENT	25.74	07/17/02	500025
001728	IN	039227670640	LOWE'S OF WISE COUNTY	LUFKIN WALKING WHEEL	29.94	10/10/02	500773
000137	IN	V0177800	MICROWAREHOUSE	LASERJET 8000	252.98	07/26/02	500124
002980	IN	29368	NADA	1 STAND ALONE E-VALUATOR	199.00	12/10/02	501387
000351	IN	905000008	NATIONAL AUTO DEALER SERV CORP	NADSC COPY	15.00	08/12/02	500240
000023	IN	905000008	N.A.D.A. APPRAISAL GUIDES	1 YR SUBSCR COMM TRK GUIDE	15.00	07/17/02	500028
003619	IN	11/23/02	N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	120.00	01/10/03	501615
001729	IN	19490	OFFICE ADVANTAGE, THE	KX-P150 RIBBON	12.82	10/10/02	500790
000353	IN	00695925	PRIMEDIA BUSINESS DIRECTORIES	AIRCRAFT BLUEBOOK	125.00	08/12/02	500254
004655	IT	761570	PRIMEDIA BUSINESS DIRECTORIES	MARINE BLUE BOOK VOL 1	135.00	03/25/03	502128
004655	IT	761570	PRIMEDIA BUSINESS DIRECTORIES	MARINE BLUE BOOK VOL 1	70.00	03/25/03	502128
004655	IT	761570	PRIMEDIA BUSINESS DIRECTORIES	MARINE BLUE BOOK VOL 1	4.95	03/25/03	502128
004656	IT	760876	PRIMEDIA BUSINESS DIRECTORIES	AIRCRAFT BLUEBOOK	129.95	03/25/03	502128
001313	IN	00710751	PRIMEDIA BUSINESS DIRECTORIES	MARINE BLUE BOOK	205.00	09/25/02	500650
005678	IT	9827293	QUILL CORPORATION	DATA BINDERS/OPTI FLUID	45.20	05/27/03	502579
005678	IT	9827293	QUILL CORPORATION	DATA BINDERS/OPTI FLUID	5.97	05/27/03	502579
003451	IN	7442634	QUILL CORPORATION	INK CARTRIDGES	92.96	01/10/03	501637
006382	IT	034849021683	SEARS	REFRIGERATOR	149.99	06/25/03	502783
006380	IT	06/16/03	SHORT, TERRY L.	FRAMING PICTURES	540.00	06/25/03	502786
006377	IT	06/19/03	SOUTHERN COMPUTER WAREHOUSE	PRINTER	243.29	06/25/03	502781
006375	IT	06/20/03	SOUTHERN COMPUTER WAREHOUSE	SONY PDA USB CRADLE	319.95	06/25/03	502781
006834	IT	31505	SPORTSWISE, INC.	PLAQUE/ACRYLLIC PIECE	129.95	07/25/03	503040
006834	IT	31505	SPORTSWISE, INC.	PLAQUE/ACRYLLIC PIECE	69.95	07/25/03	503040
004305	IN	021707	TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/OIL ROLLER	185.50	02/25/03	501949
004657	IT	001057 03/12	WALMART COMMUNITY	PHONE ACCESS,AA PHOTO	5.96	03/25/03	502146
004657	IT	001057 03/12	WALMART COMMUNITY	PHONE ACCESS,AA PHOTO	19.88	03/25/03	502146
002115	IN	1553	WISE COUNTY PUBLIC SCHOOLS	JULY-AUGUST GAS EXPENSES	19.35	10/25/02	500945
000136	IN	1548	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY & JUNE	30.15	07/26/02	500173
003346	IN	1582	WISE COUNTY PUBLIC SCHOOLS	SEPT. AND OCT. GAS BILL	23.85	01/10/03	501671
005172	IN	1631 03/26	WISE COUNTY PUBLIC SCHOOLS	JAN-FEB GAS CHARGES	17.10	04/25/03	502355
004716	IT	03/20/03	WISE POSTMASTER	PO BOX RENTAL	120.00	03/25/03	502150

9,614.39

11-1209-505506

007011	IT	06/30/03	COLONIAL WILLIAMSBURG COMPANY	HOTEL RESERVATION	433.64	08/11/03	503095
006833	IT	07/07/03	COMM OF REVENUE ASSOCIATION	REGISTRATION FEE	225.00	07/25/03	502979
001378	IN	09/18/02	COMM OF REVENUE ASSOCIATION	ANNUAL CONFERENCE PAYMENT	750.00	09/25/02	500592

005225	IT	04/22/03	DOUG MULLINS JR	MILEAGE AND PARKING	189.15	04/25/03	502290
005225	IT	04/22/03	DOUG MULLINS JR	MILEAGE AND PARKING	36.00	04/25/03	502290
007815	IT	06/30/03	DOUG MULLINS JR	TRAVEL FOR COR ANNUAL CONFEREN	277.55	09/10/03	503448
003672	IN	01/06/03	DOUG MULLINS JR	TRAVEL REPORT	507.35	01/27/03	501699
006707	IT	1658 06/03	WISE COUNTY PUBLIC SCHOOLS	MAY GAS EXPENSE	13.50	07/25/03	503065

2,432.19

11-1209-505801

001366	IN	09/17/02	ANNETTE UNDERWOOD, PETTY CASH	DUES FOR C-O-R	175.00	09/25/02	500647
001416	IN	12638	LOVE-LITES INC	250 APPLE VOTIVE HOLDER	997.50	09/25/02	500630

1,172.50

TOTAL FOR DEPT 1209

29,469.26

DEPT 1210

11-1210-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	5.41	07/31/02	500178
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5.41

11-1210-503002

003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	1.39	01/27/03	501678
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	3.22	04/25/03	502272
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	3.82	12/10/02	501323
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	1.49	11/08/02	500963
005005	IN	NR32V8T 03/05	ALLTEL	LONG DISTANCE	20.73	04/10/03	502163
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	0.04	02/25/03	501868
003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	2.11	12/26/02	501442
005090	IN	04/09/03	BILL WAMPLER	BOARD OF EQUILAZATION MEMBER	1,700.00	04/10/03	502172
005611	IN	05/06/03	BILL WAMPLER	BOARD OF EQUILIZATION MEMBER	1,050.00	05/10/03	502382
005289	IN	04/17/03	BILL WAMPLER	BOARD OF EQUILIZATION MEMBER	1,000.00	04/25/03	502278
005615	IN	04/29/03	CYNTHIA KELLY	ASSISTANT SECRETARY TO BOE	314.83	05/10/03	502391
005619	IN	05/05/03	CYNTHIA KELLY	ASST. SEC TO BOE	593.67	05/10/03	502391
002610	IN	142629	DOMINION OFFICE PRODUCTS, INC.	LASER PAPER, TONER CARTRIDGE	235.79	11/25/02	501135
003559	IN	145297	DOMINION OFFICE PRODUCTS, INC.	1 BOX LASER PRINTER PAPER	29.90	01/10/03	501571
000926	IN	135671	DOMINION OFFICE PRODUCTS, INC.	LASER PAPER	29.90	09/10/02	500472
002010	IN	139846	DOMINION OFFICE PRODUCTS, INC.	LASER PAPER	29.90	10/25/02	500866
002871	IN	4176	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	725.22	11/25/02	501140
001360	IN	3905	EAGLE COMPUTER SYSTEMS, INC.	PS MONTHLY SUPPORT FEE	725.22	09/25/02	500601
005726	IN	5065	EAGLE COMPUTER SYSTEMS, INC.	PS MONTHLY SUPPORT FEE	762.00	05/27/03	502523
000799	IN	3770	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	725.22	08/26/02	500326
002220	IN	4053	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	725.22	11/08/02	500995
000138	IN	3643	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	725.22	07/26/02	500090

004651	IN	4767	EAGLE COMPUTER SYSTEMS, INC.	PS MONTHLY SUPPORT FEE	762.00	03/25/03	502098
006290	IN	5203	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	762.00	06/25/03	502735
004306	IN	4648	EAGLE COMPUTER SYSTEMS, INC.	PS MONTHLY SUPPORT FEE	762.00	02/25/03	501892
003956	IN	4533	EAGLE COMPUTER SYSTEMS, INC.	PS MONTHLY SUPPORT FEE	762.00	02/10/03	501777
003501	IN	4353	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	725.22	01/10/03	501577
005114	IN	4915	EAGLE COMPUTER SYSTEMS, INC.	MONTHLY SUPPORT FEE	762.00	04/25/03	502292
005089	IN	04/09/03	FLANARY, JAMES	BOARD OF EQUILAZATION MEMBER	1,300.00	04/10/03	502195
005290	IN	04/17/03	FLANARY, JAMES	BOARD OF EQUILIZATION MEMBER	1,000.00	04/25/03	502298
005612	IN	05/06/03	FLANARY, JAMES	BOARD OF EQUILIZATION MEMBER	550.00	05/10/03	502406
006577	IN	06/2003	KELLY, CYNTHIA	BOARD OF EQUILIZATION	314.83	07/10/03	502877
004566	IN	03/13/03	MCREYNOLDS, SARAH	TIME SHEET FOR RECEPTIONIST	716.87	03/17/03	502073
005101	IN	04/08/03	MCREYNOLDS, SARAH	TIME SHEET	1,438.40	04/10/03	502215
006068	IN	04/30/03	MCREYNOLDS, SARAH	TIMESHEET	1,317.37	06/10/03	502665
005087	IN	04/09/03	RALPH GILLEY	BOARD OF EQUILAZATION MEMBER	1,150.00	04/10/03	502232
005291	IN	04/17/03	RALPH GILLEY	BOARD OF EQUILIZATION MEMBER	900.00	04/25/03	502334
005613	IN	05/06/03	RALPH GILLEY	BOARD OF EQUILIZATION MEMBER	750.00	05/10/03	502452
005088	IN	04/09/03	ROBINETTE, MONROE	BOARD OF EQUILAZATION MEMBER	1,000.00	04/10/03	502234
005614	IN	05/06/03	ROBINETTE, MONROE	BOARD OF EQUILIZATION MEMBER	100.00	05/10/03	502455
005292	IN	04/17/03	ROBINETTE, MONROE	BOARD OF EQUILIZATION MEMBER	300.00	04/25/03	502336
002029	IN	2	WINGATE APPRAISAL SERVICE	SERVICES RENDERED GEN REASSESS	67,500.00	10/25/02	500941
004907	IN	3	WINGATE APPRAISAL SERVICE	SERVICES RENDERED	264,790.00	04/10/03	502257

357,067.58

11-1210-504001

004901	IN	03/31/03	CLINCH VALLEY PUBLISHING CO.	PUBLIC NOTICE	43.00	04/10/03	502174
005063	IN	01510315	COALFIELD PROGRESS, THE	PUBLIC NOTICE	36.90	04/10/03	502176
004765	IN	01510257	COALFIELD PROGRESS, THE	PUBLIC NOTICE	37.80	04/10/03	502176
004681	IN	01510136	COALFIELD PROGRESS, THE	BOARD OF EQUALIZATION MEETING	36.90	03/25/03	502090
004680	IN	01510187	COALFIELD PROGRESS, THE	BOARD OF EQUALIZATION MEETING	42.30	03/25/03	502090
003670	IN	146384	DOMINION OFFICE PRODUCTS, INC.	10 PACKS LASER PAPER	29.90	01/27/03	501697
004789	IN	152510	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE, TONER, BOOK	169.99	04/10/03	502187
004748	IN	126610	DOMINION OFFICE PRODUCTS, INC.	10 PKS OF COPY PAPER	29.90	03/26/03	502153
003671	IN	145960	DOMINION OFFICE PRODUCTS, INC.	10 PACK LASER PAPER	29.90	01/27/03	501697
004908	IN	04/01/03	WINGATE APPRAISAL SERVICE	OFFICE SUPPLIES	12,978.37	04/10/03	502257
004764	IN	46070,46389	WISE PRINTING COMPANY	PUBLIC NOTICE	105.90	04/10/03	502264

13,540.86

TOTAL FOR DEPT 1210

370,613.85

DEPT 1213

11-1213-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	139.50	07/02/02	500001
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139.50

11-1213-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	90.58	07/31/02	500178
003831	IN	01/31/03	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	13.84	01/31/03	501752
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	445.16	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	41.76	10/25/02	500938

					591.34		

11-1213-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	256.90	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	242.86	02/25/03	501960

					499.76		

11-1213-503002

006982	IN	06/30/03	LARRY D STURGILL, PC	ASSIST GEN LEDGER ISSUES	3,475.00	07/25/03	503008
006295	IN	1196000000000001	MITCHELL HUMPHREY	ANNUAL MAINTENANCE FEE	26,800.00	06/25/03	502760
006294	IN	05/31/03	STURGILL, LARRY D PC	ASSIST IN GENERAL LEDGER ISSUES	2,950.00	06/25/03	502792

					33,225.00		

11-1213-503003

003090	IN	00009926	MITCHELL HUMPHREY	FMSII FIXED ASSETS TRAINING	7,621.93	12/10/02	501382
001819	IN	08/31/02	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	530.00	10/25/02	500928
003725	IN	12-30-2	STURGILL, LARRY D PC	ASSIST WITH GENERAL LEDGER	750.00	01/27/03	501734
001817	IN	07/31/02	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	1,090.00	10/25/02	500928
004652	IN	02/28/03	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	8,325.00	03/25/03	502135
004652	IN	02/28/03	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	3,925.00	03/25/03	502135
002962	IN	10-31-02	STURGILL, LARRY D PC	PROFESSIONAL SERVICES FMSII	2,175.00	12/10/02	501413
002265	IN	09/30/02	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	475.00	11/08/02	501054
001174	IN	06/30/02	STURGILL, LARRY D PC	PROFESSIONAL SERVICES FOR FMS	2,100.00	09/25/02	500665
003162	IN	11/30/02	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	825.00	12/26/02	501517

					27,816.93		

11-1213-503004

005536	IT	04/11/03	AMSOUTH BANK	SERIAL CARD	89.06	05/10/03	502372

					89.06		

11-1213-503005

003726	IN	131304	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT NO.212 COPIER	13.13	01/27/03	501685
002203	IN	124532	BRISTOL OFFICE SUPPLY INC.	COPY USAGE FROM 9-6/10-5-02	14.61	11/08/02	500974
004145	IN	133559	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT #213 COPIER	12.39	02/25/03	501875
004760	IT	136324	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRAC#213	12.36	04/10/03	502173
002831	IN	126324,126323	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACTS	44.67	11/25/02	501107

001807	IN	122027		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	21.87	10/25/02	500860
001426	IN	122026		BRISTOL OFFICE SUPPLY INC.	COPIER MAINT. CONTRACT	38.69	10/10/02	500712
002499	IN	124532	10-22-02	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT DEPUTIES OFFIC	14.61	11/25/02	501107
003206	IN	128783		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT ON COPIER	11.42	12/26/02	501451
002994	IN	124531		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	22.89	12/10/02	501332
003207	IN	128782		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT ON COPIER	14.32	12/26/02	501451
000742	IN	119169		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT NO.213 COPIER	20.09	08/26/02	500308
005320	IT	138689		BRISTOL OFFICE SUPPLY INC.	COPIES	11.85	04/25/03	502279
006318	IT	143282		BRISTOL OFFICE SUPPLY INC.	COPIES	20.52	06/25/03	502721
000743	IN	119168		BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT NO 212 COPIER	28.56	08/26/02	500308
000067	IN	116450		BRISTOL OFFICE SUPPLY INC.	MAINTENANCE CONTR 212 COPIER	29.07	07/17/02	500009
000068	IN	116451		BRISTOL OFFICE SUPPLY INC.	MAINTENANCE CONTR 213 COPIER	18.39	07/17/02	500009
005737	IT	140812		BRISTOL OFFICE SUPPLY INC.	COPIES	17.24	05/27/03	502501
003727	IN	131305		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT NO.213 COPIER	10.01	01/27/03	501685
006551	IT	200672		MIXNET CORPORATION	YEARLY CHARGE	0.99	07/10/03	502892
000069	IN	QC04300991		STANDARD REGISTER	BURSTER MAINTENANCE	973.32	07/17/02	500046
005738	IT	30628		TOTAL BILLINGS	DESIGN BILLING	500.00	05/27/03	502601

1,851.00

11-1213-505201

004445	IT	03/05/03		BAKER, LOIS		1.61	03/10/03	501985
003345	IN	4-473-54289		FEDERAL EXPRESS	TRANSPORTATION CHARGES	17.16	01/10/03	501673
000070	IN	07-03-02		HOLBROOK, RITA	REIMBURS. POSTAGE	4.75	07/17/02	500019
004751	IT	70221		TOTAL BILLINGS	PREPAID POSTAGE ESTIMATE	6,900.00	03/26/03	502158
005741	IT	5/19/03		US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	126.48	05/27/03	502607
003610	IN	01/08/03		WISE POSTMASTER	FIRST CLASS PRESORT FEE	150.00	01/10/03	501669
000141	IN	7/16/02		WISE POSTMASTER	MAILING SECOND HALF 2002 RE/TP	13,500.00	07/26/02	500172
003337	IN	12-19-02		WISE POSTMASTER	BULK MAILING	300.00	12/26/02	501535
001789	IN	10/07/02		WISE POSTMASTER	POSTAGE FORMAILING 2ND NOTICES	3,000.00	10/10/02	500834

24,000.00

11-1213-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	6.44	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	14.31	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	13.13	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	7.66	12/10/02	501323
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	46.78	12/05/02	501317
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	14.44	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	11.81	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	8.01	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	23.75	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	16.08	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	9.70	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	16.05	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	16.07	12/26/02	501442
001310	IN	C024939		DEPT OF INFORMATION TECHNOLOGY	IBM CHARGES	5.29	09/25/02	500597
006552	IT	T034064	06/25	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	129.56	07/10/03	502943
003930	IN	T029257		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.56	02/10/03	501772

000963	IN	T024472	08/22	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.56	09/10/02	500471
000352	IN	T023520		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.56	08/12/02	500204
005610	IT	T032143	04-25	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	129.56	05/10/03	502394
006005	IT	T033105	05/25	DEPT OF INFORMATION TECHNOLOGY	APRIL CHARGE	129.56	06/10/03	502649
004921	IT	T031181		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CURRENT CHARGE	129.56	04/10/03	502186
000140	IN	C024659		DEPT OF INFORMATION TECHNOLOGY	IBM CHARGES	6.36	07/26/02	500086
003453	IN	T028301	12/19	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	129.56	01/10/03	501570
001727	IN	T025425	9-24-02	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.56	10/10/02	500736
003018	IN	T027341	11-22-02	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.56	12/10/02	501348
004446	IT	T030217		DEPT OF INFORMATION TECHNOLOGY		129.56	03/10/03	501999
002441	IN	T026381	10-25-02	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	129.56	11/08/02	500990
000741	IN	5699017		EQUIFAX CREDIT INFO. SERVICE	ORDERING CREDIT REPORT	75.00	08/26/02	500330
006551	IT	200672		MIXNET CORPORATION	YEARLY CHARGE	174.01	07/10/03	502892
002578	IN	140121401	11/04/02	NTELOS	INTERNET DIAL UP	12.50	11/25/02	501229
003127	IN	140121401	12/04/02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	501493
000146	IN	140121401		NTELOS	INTERNET SERVICE	12.50	07/26/02	500131
001262	IN	140121401	9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS	12.50	09/25/02	500642
002022	IN	140121401	10/4/02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500905
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500373
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	128.76	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	95.31	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	108.87	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	85.99	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	85.79	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	38.54	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	89.94	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	163.76	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	93.65	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	86.04	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	88.49	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	93.62	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	118.48	07/17/02	500052
003263	IN	CR-02-03076		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE INQUIRY	25.00	12/26/02	501529
004167	IN	CR-02-04076		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE/BENEFIT INQUIRY	25.00	02/25/03	501957
005711	IT	CR-03-01075		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE	25.00	05/27/03	502610
000570	IN	CR-02-02075		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE/BENEFIT	25.00	08/26/02	500411

3,472.11

11-1213-505401

006024	IT	4046690000417655	5/21	AMSOUTH BANK	SERIAL CARD	70.86	06/10/03	502630
000071	IN	4641		BOGGS LOCK & KEY	CHNG LOCKS/SAFE COMB, KEYS	252.00	07/17/02	500008
003935	IN	132947		BRISTOL OFFICE SUPPLY INC.	INKJET CARTRIDGE	30.99	02/10/03	501764
001606	IN	122410		BRISTOL OFFICE SUPPLY INC.	1 BOX CLASP ENVELOPES	8.85	10/10/02	500712
006006	IT	141500		BRISTOL OFFICE SUPPLY INC.	INK FOR COPIER	66.00	06/10/03	502638
000569	IN	2080010		BUSINESS FORMS SPECIALTY	TAX TICKETS TP & RE	4,097.47	08/26/02	500309
001165	IN	00005327		CRESCENT PRINTERY	WINDOW ENVELOPES	236.00	09/25/02	500594
004082	IN	148467		DOMINION OFFICE PRODUCTS, INC.	INKJET CARTRIDGES	67.98	02/10/03	501773
006004	IT	156693/156673		DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	30.98	06/10/03	502650
006004	IT	156693/156673		DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	29.99	06/10/03	502650
006004	IT	156693/156673		DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	34.99	06/10/03	502650

006004	IT	156693/156673	DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	34.99	06/10/03	502650
006004	IT	156693/156673	DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	43.00	06/10/03	502650
006004	IT	156693/156673	DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	392.00	06/10/03	502650
006004	IT	156693/156673	DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	179.40	06/10/03	502650
006004	IT	156693/156673	DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	38.34	06/10/03	502650
006004	IT	156693/156673	DOMINION OFFICE PRODUCTS, INC.	INK JETS/PAPER/STAPLES	3.16	06/10/03	502650
002604	IN	142285	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBONS, PAD, INKJET	70.36	11/25/02	501135
002518	IN	142080	DOMINION OFFICE PRODUCTS, INC.	PAPER, INKJETS	151.88	11/25/02	501135
001427	IN	138122	DOMINION OFFICE PRODUCTS, INC.	INKJET, PRINTER RIBBONS, ETC	192.90	10/10/02	500737
005084	IT	153278	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	29.90	04/10/03	502187
005084	IT	153278	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	30.99	04/10/03	502187
006317	IN	158131/158053	DOMINION OFFICE PRODUCTS, INC.	SUPPLIES	577.97	06/25/03	502732
000355	IN	133753	DOMINION OFFICE PRODUCTS, INC.	FILE FOLDER/NAME STAMP/ETC	421.48	08/12/02	500205
005477	IT	154760	DOMINION OFFICE PRODUCTS, INC.	INKJET #15	30.99	05/10/03	502395
000139	IN	133055	DOMINION OFFICE PRODUCTS, INC.	BLACK INK JET, BINDER, LEGAL PAP	109.12	07/26/02	500087
000779	IN	135077	DOMINION OFFICE PRODUCTS, INC.	2 BOXES 8.5X11 COPY PAPER	59.80	08/26/02	500319
005650	IT	155538	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	280.00	05/10/03	502395
000142	IN	133093/133175/133235	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	318.84	07/26/02	500087
000923	IN	135672	DOMINION OFFICE PRODUCTS, INC.	INKJET	59.98	09/10/02	500472
001164	IN	136964	DOMINION OFFICE PRODUCTS, INC.	NOTE PADS	22.50	09/25/02	500598
004443	IT	150106	DOMINION OFFICE PRODUCTS, INC.		73.98	03/10/03	502000
004443	IT	150106	DOMINION OFFICE PRODUCTS, INC.		29.90	03/10/03	502000
004443	IT	150106	DOMINION OFFICE PRODUCTS, INC.		280.00	03/10/03	502000
004443	IT	150106	DOMINION OFFICE PRODUCTS, INC.		29.99	03/10/03	502000
003109	IN	143873	DOMINION OFFICE PRODUCTS, INC.	INK JET, 2 BOXES COPY PAPER	90.79	12/10/02	501349
004560	IT	151044	DOMINION OFFICE PRODUCTS, INC.	INK JET CARTRIDGES	34.99	03/25/03	502095
004560	IT	151044	DOMINION OFFICE PRODUCTS, INC.	INK JET CARTRIDGES	30.99	03/25/03	502095
003019	IN	143539	DOMINION OFFICE PRODUCTS, INC.	10 UNIVERSAL RIBBONS	16.90	12/10/02	501349
000354	IN	134453	DOMINION OFFICE PRODUCTS, INC.	ADD MACHINE ROLLS	43.00	08/12/02	500205
005620	IT	155248	DOMINION OFFICE PRODUCTS, INC.	CALCULATOR PAPER	5.19	05/10/03	502395
004139	IN	149014	DOMINION OFFICE PRODUCTS, INC.	RECIPT RIBBONS, INKJET, REINFORC	68.44	02/25/03	501888
000024	IN	132813	DOMINION OFFICE PRODUCTS, INC.	LABELS, COPY PAPER, ETC	81.35	07/17/02	500013
002169	IN	140535, 140529	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER, COMPUTER PAPER	421.90	10/25/02	500866
001530	IN	175989	J.P. COOKE CO., THE	DOG TAGS	259.81	10/10/02	500762
001248	IN	200522 8-22-02	MIXNET CORP.	INTERNET	175.00	09/25/02	500639
000922	IN	18867	OFFICE ADVANTAGE, THE	STAPLES, SCREEN WIPES	16.87	09/10/02	500516
000356	IN	18820	OFFICE ADVANTAGE, THE	LETTER SIZE FOLDERS	19.96	08/12/02	500244
001163	IN	163488	RYDIN DECAL	WISE COUNTY DECLAS	4,704.75	09/25/02	500660
005582	IT	30479	TOTAL BILLINGS	RE TAX BILLS	1,965.03	05/10/03	502468
004444	IT	3391	VIRGINIA REVIEW		54.95	03/10/03	502059
004701	IT	03/18/03	WISE POSTMASTER	PO BOX RENTAL	120.00	03/25/03	502150

						16,497.50	

11-1213-505412

007189	IT	406690000417655	06/21	AMSOUTH BANK	CONFERENCE	93.08	08/11/03	503075
003659	IN	12/19/02		MITCHELL HUMPHREY	FMSII PURCHASING TRAINING WEB	375.00	01/27/03	501717
000718	IN	00009702		MITCHELL HUMPHREY	FMSII CONVERSION	4,713.43	08/26/02	500369
000969	IN	00009756		MITCHELL HUMPHREY	FMSII IMPLEMENTATION ASSIST.	6,649.80	09/10/02	500508
001116	IN	09/04/02		TREASURER'S ASSOC. OF VA	FALL DISTRICT MEETING	150.00	09/10/02	500547
005609	IT	05/05/03		TREASURER'S ASSOC. OF VA	REGISTRATION FEE	220.00	05/10/03	502469

005083	IT	04/09/03		TREASURER'S ASSOC. OF VA	SPRING DISTRICT WORKSHOP	150.00	04/10/03	502247
006553	IT	06/27/03		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION	251.00	07/10/03	502937
006553	IT	06/27/03		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION	251.00	07/10/03	502937
000964	IN	08/10/02		UNIVERSITY OF VIRGINIA	CERTIFICATE FEE FOR DEPUTY	175.00	09/10/02	500551
006411	IT	06/23/03		UNIVERSITY OF VIRGINIA	CERTIFICATION	175.00	06/25/03	502802

13,203.31

11-1213-505506

007189	IT	406690000417655	06/21	AMSOUTH BANK	CONFERENCE	199.81	08/11/03	503075
002416	IN	4046690000417655	10-28	AMSOUTH BANK	ICMA PUB.,APPLEBEES,OFFICE DEP	24.04	11/08/02	500964
003017	IN	4046690000417655	12'02	AMSOUTH BANK	ANNUAL CARDHOLDER FEE	30.00	12/10/02	501324
000957	IN	4046690000417655	TREAS	AMSOUTH BANK	MEALS/MOTEL FOR 3 PEOPLE	446.35	09/10/02	500435
002406	IN	11-4-02		BAKER, LOIS	TRAVEL REPORT PO & BANK	19.44	11/08/02	500970
001156	IN	09/10/02		BAKER, LOIS	REIMB TRAVEL	50.24	09/25/02	500579
005608	IT	05/06/03		BAKER, LOIS	TRAVEL TO BANK,NORTON,POST OF	8.80	05/10/03	502379
004448	IT	3-5-03		BAKER, LOIS		14.20	03/10/03	501985
003529	IN	01/06/03		BAKER, LOIS	TRAVEL REPORT	10.83	01/10/03	501555
006413	IT	06/23/03		BAKER, LOIS	TRAVEL	5.23	06/25/03	502716
003020	IN	12/02/02		BAKER, LOIS	TRAVEL REPORT POST OFFICE/BANK	7.47	12/10/02	501330
006136	IT	06/3/03		BAKER, LOIS	TRAVEL PO/BANK FOR MAY	8.59	06/10/03	502636
004447	IT	03/05/03		HOLBROOK, RITA		14.95	03/10/03	502013
001155	IN	08/30/02		HOLBROOK, RITA	REQUEST FOR CORRECT MILEAGE	165.10	09/25/02	500616
001157	IN	09/09/02		HOLBROOK, RITA	TRAVEL EXPENSE	15.32	09/25/02	500616
002405	IN	11/04/02		HOLBROOK, RITA	TRAVEL REPORT PO & BANK	13.09	11/08/02	501006
003528	IN	01/06/03		HOLBROOK, RITA	TRAVEL REPORT	4.48	01/10/03	501589
005321	IT	04/24/03		HOLBROOK, RITA	TRAVEL EXPENSE	72.47	04/25/03	502301
005607	IT	05/06/03		HOLBROOK, RITA	TRAVEL TO BANK,COEBURN,POST OF	17.43	05/10/03	502415
000782	IN	08/15/02		HOLBROOK, RITA	REIMB. TRAVEL EXP. LGOC	34.77	08/26/02	500339
003021	IN	12/02/02		HOLBROOK, RITA	TRAVEL REPORT POST OFFICE/BANK	5.98	12/10/02	501366
006410	IT	06/23/03		HOLBROOK, RITA	CONFERENCE IN RICHMOND	237.90	06/25/03	502745
006412	IT	6-23-03		HOLBROOK, RITA	TRAVEL	5.23	06/25/03	502745
005537	IT	04/30/03		RITA HOLBROOK-TREASURER	TRAVEL TO ROANOKE	124.15	05/10/03	502470
006137	IT	06/03/03		RITA HOLBROOK-TREASURER	TRAVEL PO/BANK FOR MAY	7.10	06/10/03	502693
005173	IT	04/08/03		WHITE, LYNN	TRAVEL TO BANK	8.77	04/25/03	502351
000072	IN	07-01-02		WILLIAMS, BARBARA	REIMBURS. TRAVEL	148.26	07/17/02	500055

1,700.00

11-1213-505801

004140	IN	02/19/03		REGION I CLERK-TREASURER ASSOC	MEMEBERSHIP DUES	24.00	10/25/07	051676
003877	IN	01/31/03		SW VA CLERK/TREAS. ASSOCIATION	ANNUAL DUES	40.00	02/10/03	501838
001019	IN	09/02/02		TREASURER'S ASSOC. OF VA	MEMBERSHIP APPLICATION	260.00	09/10/02	500547
000568	IN	08/12/02		V.A.L.E.C.O.	DUES FOR JULY 02 / JUNE 03	75.00	08/26/02	500408
001247	IN	8089		WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT DUES	40.00	09/25/02	500683

439.00

11-1213-507001

001531	IN	105685474	DELL MARKETING, LLP	DELL COMPUTER	1,276.00	10/10/02	500733

					1,276.00		

11-1213-509501

004449	IN	03/07/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	03/10/03	501975
005380	IN	05/04/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	05/10/03	502368
000857	IN	LOAN PMT 9-2-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	09/10/02	500429
002284	IN	10/31/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	11/08/02	500958
003341	IN	0000019748	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	01/10/03	501543
003955	IN	0000019748 02/05	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	02/10/03	501754
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	04/10/03	502159
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	04/10/03	502159
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	04/10/03	502159
002921	IN	11/27/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	12/10/02	501319
000073	IN	07-12-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	07/17/02	500003
000555	IN	LOAN PMT 08/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	08/12/02	500179
006037	IT	05-30/03	FIRST COMMONWEALTH BANK	LOAN PMT	3,417.77	06/10/03	502627
001665	IN	LOAN PMT 10/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,417.77	10/10/02	500692

					41,013.24		

TOTAL FOR DEPT 1213

165,813.75

DEPT 1220

11-1220-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	70.00	07/02/02	500001

					70.00		

11-1220-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	19.24	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	125.38	04/30/03	502364

					144.62		

11-1220-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	54.08	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	51.70	02/25/03	501960

					105.78		

11-1220-503002

005472	IT	40466690000417655 4-21	AMSOUTH BANK	3 DOMAIN RENEWAL	75.00	05/10/03	502372
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002087	IN	94	COMPUTER APPLICATIONS PLUS LLC	WEB HOSTING E-MAIL SRVC ANNUAL	900.00	10/25/02	500862
000571	IN	08/08/02	GILLIAM, EVERETT M	TELEPHONE EXPENSE VOUCHER	19.32	08/26/02	500334
007188	IT	08/01/03	J.N. EDWARDS	DOMAIN RENEWAL	35.00	08/11/03	503114
006007	IT	US-20382	NEUSTAR.US	LIFETIME REGISTRATION/PERMANEN	395.00	06/10/03	502668
006007	IT	US-20382	NEUSTAR.US	LIFETIME REGISTRATION/PERMANEN	152.00	06/10/03	502668
006028	IT	2028	VIRTUAL IT, INC.	NETWORK/INFRASTRUCTURE PLAN	9,218.75	06/10/03	502696

					10,795.07		

11-1220-503005

004636	IN	002416 03/03	DIAL COMM INC.	PAGERS	30.00	03/25/03	502094
006187	IN	000193 06/08/03	DIAL COMM INC.	PAGER	30.00	06/25/03	502730
001252	IN	000193	DIAL COMM INC.	PAGERS	31.87	09/25/02	500596
003128	IN	000193 12/03/02	DIAL COMM INC.	PAGERS	23.36	12/26/02	501459
004197	IT	6400796	HEWLETT-PACKARD		4,134.00	02/25/03	501899
005797	IT	6464056	HEWLETT-PACKARD	QTRLY SUPPORT PMT	4,134.00	05/27/03	502536
002842	IN	6349533	HEWLETT-PACKARD	ANNUAL HARDWARE SUPPORT QTRLY	4,004.47	11/25/02	501167
003556	IN	210190	MINISOFT, INC.	12 MONTH SOFTWARE UPDATES	375.00	01/10/03	501607
002578	IN	140121401 11/04/02	NTELOS	INTERNET DIAL UP	12.50	11/25/02	501229
006181	IN	140121401 06/04/03	NTELOS	INTERNET DIAL UP	12.50	06/25/03	502765
004633	IN	140121401 03/04	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	502122
004099	IN	140121401 02/04/03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	501920
003127	IN	140121401 12/04/02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	501493
000146	IN	140121401	NTELOS	INTERNET SERVICE	25.00	07/26/02	500131
001262	IN	140121401 9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS	12.50	09/25/02	500642
003817	IN	140121401 01/04	NTELOS	INTERNET DIAL UP	14.02	01/27/03	501721
002022	IN	140121401 10/4/02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500905
000622	IN	140121401 08/04/02	NTELOS	INTERNET CONNECTION	25.31	08/26/02	500373
005651	IN	140121401 05/04/03	NTELOS	INTERNET DIAL UP	12.50	05/10/03	502437
005218	IN	140121401 04/04	NTELOS	INTERNET DIAL UP	13.83	04/25/03	502318

					12,940.86		

11-1220-505401

005728	IT	107675-007	DATALINE ASSOCIATES	PRINTRONIX TEXT RIBBONS	234.00	05/27/03	502516
005728	IT	107675-007	DATALINE ASSOCIATES	PRINTRONIX TEXT RIBBONS	7.40	05/27/03	502516
003140	IN	PSI14906	DATALINE ASSOCIATES	EXT. LIFE TEXT RIBBONS	241.40	12/26/02	501458
005474	IT	154758	DOMINION OFFICE PRODUCTS, INC.	10 CS COMPUTER PAPER	449.50	05/10/03	502395
004120	IN	149064	DOMINION OFFICE PRODUCTS, INC.	10 CASES GREEN BAR PAPER	449.50	02/25/03	501888
001173	IN	137136	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	674.25	09/25/02	500598
006091	IT	0200014-IN	SOUTHERN COMPUTER WAREHOUSE	INK CARTRIDGES/CLEANING CART.	19.98	06/10/03	502686
006091	IT	0200014-IN	SOUTHERN COMPUTER WAREHOUSE	INK CARTRIDGES/CLEANING CART.	114.00	06/10/03	502686
006091	IT	0200014-IN	SOUTHERN COMPUTER WAREHOUSE	INK CARTRIDGES/CLEANING CART.	30.63	06/10/03	502686

					2,220.66		

11-1220-507007

004449	IN	03/07/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	03/10/03	501975
005380	IN	05/04/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	05/10/03	502368

000857	IN	LOAN PMT 9-2-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	09/10/02	500429
002284	IN	10/31/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	11/08/02	500958
003341	IN	0000019748	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	01/10/03	501543
003955	IN	0000019748 02/05	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	02/10/03	501754
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	04/10/03	502159
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	04/10/03	502159
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	04/10/03	502159
002921	IN	11/27/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	12/10/02	501319
000073	IN	07-12-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	07/17/02	500003
000555	IN	LOAN PMT 08/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	08/12/02	500179
006036	IT	05-30-03	FIRST COMMONWEALTH BANK	LOAN PMT	1,267.16	06/10/03	502627
001665	IN	LOAN PMT 10/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	1,267.16	10/10/02	500692
004886	IT	03/24/03	GILLIAM, EVERETT M	EXTENSION CORD	6.56	04/10/03	502197
002082	IN	V04264000101	MICROWAREHOUSE	D LINK SYSTEM PLUS SWITCH	186.89	10/25/02	500899
006023	IT	1722676	PROVANTAGE CORPORATION	2 DESKTOP NIC/SHIPPING	86.30	06/10/03	502680
006023	IT	1722676	PROVANTAGE CORPORATION	2 DESKTOP NIC/SHIPPING	7.90	06/10/03	502680
006022	IT	0199881-IN	SOUTHERN COMPUTER WAREHOUSE	TONER CARTRIDGE/SHIPPING	40.89	06/10/03	502686
006022	IT	0199881-IN	SOUTHERN COMPUTER WAREHOUSE	TONER CARTRIDGE/SHIPPING	7.00	06/10/03	502686

14,907.88

TOTAL FOR DEPT 1220

41,184.87

DEPT 1301

11-1301-501001

002109	IN	10/25/02	KERN, ELSIE	JULY-OCT. COMPENSATION	666.68	10/25/02	500887
006357	IN	06/16/03	KERN, ELSIE	COMPENSATION MARCH-JUNE03	666.68	06/25/03	502750
004116	IN	02/18/03	KERN, ELSIE	NOV-FEBRUARY PAYMENT	666.68	02/25/03	501907
002111	IN	10/25/02	MARKHAM, JOHN	JULY-OCT. COMPENSATION	1,333.33	10/25/02	500896
006359	IN	06/16/03	MARKHAM, JOHN	COMPENSATION MARCH-JUNE 03	1,333.33	06/25/03	502757
004118	IN	02/18/03	MARKHAM, JOHN	NOV-FEBRUARY PAYMENT	1,333.33	02/25/03	501917
002110	IN	10/25/02	RIDER, NINA, L	JULY-OCT. COMPENSATION	666.68	10/25/02	500916
006358	IN	06/16/03	RIDER, NINA, L	COMPENSATION MARCH-JUNE 03	666.68	06/25/03	502777
004117	IN	02/18/03	RIDER, NINA, L	NOV-FEBRUARY PAYMENT	666.68	02/25/03	501937

8,000.07

11-1301-501003

002654	IN	11/15/02	ADDISON, SAUNDRA	2002 ELECTION OFFICIAL	120.00	11/25/02	501076
002649	IN	11/15/02	ADKINS, CLARA	2002 ELECTION OFFICIAL	120.00	11/25/02	501078
002652	IN	11/15/02	ALLAN, BRUCE	2002 ELECTION OFFICIAL	110.00	11/25/02	501080
002653	IN	11/15/02	ALLAN, REGINA	2002 ELECTION OFFICIAL	110.00	11/25/02	501081
002668	IN	11/15/02	ALLISON, LINDA	2002 ELECTION OFFICIAL	120.00	11/25/02	501083
002617	IN	11/15/02	AUSTIN, ANNA LOIS	2002 ELECTION OFFICIAL	160.80	11/25/02	501090
002620	IN	11/15/02	BARNETTE, ANETTA	2002 ELECTION OFFICIAL	139.10	11/25/02	501097
002663	IN	11/15/02	BEVERLY, PEGGY	2002 ELECTION OFFICIAL	120.00	11/25/02	501099

002660	IN	11/15/02	BISHOP, PAUL	2002	ELECTION	OFFICIAL	110.00	11/25/02	501100
002659	IN	11/15/02	BOGGS, LOIS	2002	ELECTION	OFFICIAL	110.00	11/25/02	501102
002647	IN	11/15/02	BOLLING, BETTY	2002	ELECTION	OFFICIAL	120.00	11/25/02	501103
002638	IN	11/15/02	BOLLING, PENNY	2002	ELECTION	OFFICIAL	120.00	11/25/02	501104
002706	IN	11/15/02	BRADDOCK, TERRY	2002	ELECTION	OFFICIAL	120.00	11/25/02	501106
002689	IN	11/15/02	BROOKS, GLENNA	2002	ELECTION	OFFICIAL	110.00	11/25/02	501108
002694	IN	11/15/02	BUCHANAN, VERONICA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501110
002629	IN	11/15/02	CANTRELL, ANITA	2002	ELECTION	OFFICIAL	158.20	11/25/02	501113
002704	IN	11/15/02	CANTRELL, DEBORAH	2002	ELECTION	OFFICIAL	110.00	11/25/02	501114
002616	IN	11/15/02	CASON, LISA	2002	ELECTION	OFFICIAL	95.00	11/25/02	501116
002641	IN	11/15/02	CASSIDY, SHIRLEY	2002	ELECTION	OFFICIAL	120.00	11/25/02	501117
002626	IN	11/15/02	CHISENHALL, DANA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501119
002690	IN	11/15/02	CLOUD, RITA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501124
002666	IN	11/15/02	COLE, ESSIE	2002	ELECTION	OFFICIAL	162.75	11/25/02	501128
002693	IN	11/15/02	COOMER, FLORA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501129
002675	IN	11/15/02	DORTON, JEFF	2002	ELECTION	OFFICIAL	110.00	11/25/02	501136
002685	IN	11/15/02	DOTSON, DOROTHY	2002	ELECTION	OFFICIAL	110.00	11/25/02	501137
002695	IN	11/15/02	ELKINS, ALBERT	2002	ELECTION	OFFICIAL	110.00	11/25/02	501142
002644	IN	11/15/02	ELKINS, SHIRLEY	2002	ELECTION	OFFICIAL	110.00	11/25/02	501143
002699	IN	11/15/02	EVANS, SUSAN	2002	ELECTION	OFFICIAL	120.00	11/25/02	501145
002708	IN	11/15/02	FLEENOR, BETTY	2002	ELECTION	OFFICIAL	120.00	11/25/02	501151
002637	IN	11/15/02	FLEMING, VENDETTA	2002	ELECTION	OFFICIAL	110.00	11/25/02	501152
002682	IN	11/15/02	FRANKLIN, FAYE	2002	ELECTION	OFFICIAL	110.00	11/25/02	501153
002661	IN	11/15/02	FRANKS, DELORAS	2002	ELECTION	OFFICIAL	120.00	11/25/02	501154
002622	IN	11/15/02	FRITZ, BILL	2002	ELECTION	OFFICIAL	120.00	11/25/02	501155
002621	IN	11/15/02	FRYE, DONNA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501156
002615	IN	11/15/02	GIBSON, ADRIENNE	2002	ELECTION	OFFICIAL	120.00	11/25/02	501159
002625	IN	11/15/02	HALL, MARLA	2002	ELECTION	OFFICIAL	147.80	11/25/02	501160
002703	IN	11/15/02	HAMPTON, FAYE DEAN	2002	ELECTION	OFFICIAL	149.10	11/25/02	501163
002669	IN	11/15/02	HERRON, JOSEPH	2002	ELECTION	OFFICIAL	110.00	11/25/02	501166
002634	IN	11/15/02	HUBBARD, DIANE	2002	ELECTION	OFFICIAL	110.00	11/25/02	501169
002633	IN	11/15/02	HUBBARD, SHARON	2002	ELECTION	OFFICIAL	120.00	11/25/02	501170
002686	IN	11/15/02	JONES, PAULA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501178
002643	IN	11/15/02	JORDAN, HEATHER	2002	ELECTION	OFFICIAL	110.00	11/25/02	501179
002684	IN	11/15/02	LANE, JULIA	2002	ELECTION	OFFICIAL	110.00	11/25/02	501185
002632	IN	11/15/02	LAYNE, VERONICA	2002	ELECTION	OFFICIAL	82.50	11/25/02	501188
002688	IN	11/15/02	LOVE, SHERI	2002	ELECTION	OFFICIAL	158.20	11/25/02	501190
002672	IN	11/15/02	LYKE, MARGIE	2002	ELECTION	OFFICIAL	120.00	11/25/02	501196
002680	IN	11/15/02	MADDOX, JACQUELINE	2002	ELECTION	OFFICIAL	110.00	11/25/02	501198
002705	IN	11/15/02	MAINE, KATHERINE	2002	ELECTION	OFFICIAL	120.00	11/25/02	501199
002665	IN	11/15/02	MAINE, PAUL	2002	ELECTION	OFFICIAL	120.00	11/25/02	501200
002640	IN	11/15/02	MARKHAM, HELEN	2002	ELECTION	OFFICIAL	120.00	11/25/02	501201
002618	IN	11/15/02	MAXWELL, GLADYS	2002	ELECTION	OFFICIAL	120.00	11/25/02	501203
002671	IN	11/15/02	MCAFEE, JULIA	2002	ELECTION	OFFICIAL	158.20	11/25/02	501204
002678	IN	11/15/02	MCCOY, DAN	2002	ELECTION	OFFICIAL	110.00	11/25/02	501206
002677	IN	11/15/02	MCCOY, BARBARA	2002	ELECTION	OFFICIAL	120.00	11/25/02	501205
002692	IN	11/15/02	MCREYNOLDS, GERFUS	2002	ELECTION	OFFICIAL	120.00	11/25/02	501209
002614	IN	11/15/02	MEADE, JANICE	2002	ELECTION	OFFICIAL	120.00	11/25/02	501211
002635	IN	11/15/02	MEADE, WALLACE	2002	ELECTION	OFFICIAL	120.00	11/25/02	501212
002700	IN	11/15/02	MOLINARY, B.J.	2002	ELECTION	OFFICIAL	120.00	11/25/02	501214
002648	IN	11/15/02	MULLINS, ELLA JANE	2002	ELECTION	OFFICIAL	120.00	11/25/02	501220
002657	IN	11/15/02	MULLINS, LINDA GAYLE	2002	ELECTION	OFFICIAL	158.85	11/25/02	501221

002630	IN	11/15/02	MULLINS, SUSAN GALLION	2002 ELECTION OFFICIAL	120.00	11/25/02	501223
002658	IN	11/15/02	MULLINS, TRACY	2002 ELECTION OFFICIAL	120.00	11/25/02	501224
002631	IN	11/15/02	MULLINS, VERA	2002 ELECTION OFFICIAL	120.00	11/25/02	501225
002655	IN	11/15/02	MULLINS, DIANNA	2002 ELECTION OFFICIAL	120.00	11/25/02	501217
002656	IN	11/15/02	MULLINS, GLORIA	2002 ELECTION OFFICIAL	120.00	11/25/02	501218
002650	IN	11/15/02	MULLINS, PATTI JO	2002 ELECTION OFFICIAL	120.00	11/25/02	501219
002664	IN	11/15/02	NEELEY, JERRY	2002 ELECTION OFFICIAL	120.00	11/25/02	501226
002627	IN	11/15/02	POLLY, PEGGY	2002 ELECTION OFFICIAL	110.00	11/25/02	501245
002646	IN	11/15/02	RICHARDSON, REBECCA	2002 ELECTION OFFICIAL	141.95	11/25/02	501250
002676	IN	11/15/02	RIVERS, J.H.	2002 ELECTION OFFICIAL	120.00	11/25/02	501253
002691	IN	11/15/02	ROBINETTE, BRENDA	2002 ELECTION OFFICIAL	120.00	11/25/02	501256
002619	IN	11/15/02	ROGERS, SHIRLEY	2002 ELECTION OFFICIAL	110.00	11/25/02	501259
002696	IN	11/15/02	SANDERS, BARBARA	2002 ELECTION OFFICIAL	120.00	11/25/02	501261
002642	IN	11/15/02	SATTERFIELD, PEGGY	2002 ELECTION OFFICIAL	120.00	11/25/02	501262
002613	IN	11/15/02	SHEPARD, CAROLYN	2002 ELECTION OFFICIAL	110.00	11/25/02	501263
002662	IN	11/15/02	SIEMEN, NORMA	2002 ELECTION OFFICIAL	120.00	11/25/02	501264
002639	IN	11/15/02	SKEENS, LANETTA	2002 ELECTION OFFICIAL	153.00	11/25/02	501265
002681	IN	11/15/02	SMITH, LLOYD	2002 ELECTION OFFICIAL	146.50	11/25/02	501267
002707	IN	11/15/02	STALLARD, DANNY	2002 ELECTION OFFICIAL	120.00	11/25/02	501272
002697	IN	11/15/02	STALLARD, SHERRY	2002 ELECTION OFFICIAL	120.00	11/25/02	501273
002624	IN	11/15/02	STIDHAM, GLORIA	2002 ELECTION OFFICIAL	110.00	11/25/02	501275
002623	IN	11/15/02	STIDHAM, LEE	2002 ELECTION OFFICIAL	110.00	11/25/02	501276
002683	IN	11/15/02	STURGILL, MARY MARGARET	2002 ELECTION OFFICIAL	120.00	11/25/02	501279
002674	IN	11/15/02	SWINEY, HASKELL	2002 ELECTION OFFICIAL	120.00	11/25/02	501282
002673	IN	11/15/02	SWINEY, MARTHA SWEET	2002 ELECTION OFFICIAL	120.00	11/25/02	501283
002679	IN	11/15/02	THOMPSON, PAULA	2002 ELECTION OFFICIAL	110.00	11/25/02	501287
002701	IN	11/15/02	TONEY, VALICE	2002 ELECTION OFFICIAL	163.40	11/25/02	501288
002636	IN	11/15/02	TUNNELL, HUBERT	2002 ELECTION OFFICIAL	120.00	11/25/02	501291
002645	IN	11/15/02	VANDIVER, RALPH	2002 ELECTION OFFICIAL	120.00	11/25/02	501293
002628	IN	11/15/02	WEBB, BONNIE	2002 ELECTION OFFICIAL	110.00	11/25/02	501298
002651	IN	11/15/02	WELLS, RAY	2002 ELECTION OFFICIAL	110.00	11/25/02	501299
002667	IN	11/15/02	WILLIAMS, GLEN	2002 ELECTION OFFICIAL	120.00	11/25/02	501303
002687	IN	11/15/02	WILLIAMS, KATHY ROBBINS	2002 ELECTION OFFICIAL	120.00	11/25/02	501301
002698	IN	11/15/02	WILLIAMS, RUSSELL	2002 ELECTION OFFICIAL	120.00	11/25/02	501302
002709	IN	11/15/02	WILSON SR, DELMER	2002 ELECTION OFFICIAL	120.00	11/25/02	501304
002670	IN	11/15/02	WILSON, CAROL	2002 ELECTION OFFICIAL	120.00	11/25/02	501305
002702	IN	11/15/02	WISEMAN, EMMA	2002 ELECTION OFFICIAL	120.00	11/25/02	501308

11,755.35

11-1301-501006

002612	IN	11/15/02	CALL, GARY	2002 ELECTION TIME SHEET	579.30	11/25/02	501112
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579.30

11-1301-503004

005699	IT	25902	TYPEWRITER & EQUIPMENT	TYPEWRITER/RIBBON	475.00	05/27/03	502605
005699	IT	25902	TYPEWRITER & EQUIPMENT	TYPEWRITER/RIBBON	36.00	05/27/03	502605

511.00

11-1301-503006

001425	IN	09/19/02	ATLANTIC ELECTION SERVICES INC	OFFICAIL PAPER BALLOTS/SAMPLER	1,806.90	10/10/02	500703
002888	IN	11/18/02	ATLANTIC ELECTION SERVICES INC	MACHINES PROGRAMMED,PRINT PACK	2,311.53	11/25/02	501088
003500	IN	3887	NORTON PRESS INC., THE	CERTIFICATE FOR DOUG MULLINS	8.00	01/10/03	501618
004753	IN	17294	STATE LINE GRAPHICS	2500 WINDOW ENVELOPES	120.00	04/10/03	502240

					4,246.43		

11-1301-503010

003538	IN	1757	BLACK DIAMOND TRUCKING CO.	TRANSPORT VOTING MACHINES	1,500.00	01/10/03	501558
003985	IN	02/06/03	LOCAL 8017 CHARLES BATEMAN PRE	RENT FOR 2001/2002	600.00	02/10/03	501805

					2,100.00		

11-1301-505201

001370	IN	-17-02	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	30.00	09/25/02	500647
003362	IN	12/30/02	ANNETTE UNDERWOOD, PETTY CASH	BOX RENT #1766	36.00	01/10/03	501629
000074	IN	STAMPS 1301 07-01-02	WISE POSTMASTER	10 ROLLS OF STAMPS	370.00	07/17/02	500057
001316	IN	09/16/02	WISE POSTMASTER	(5)FIRST CLASS (500) .60 STAMP	485.00	09/25/02	500686

					921.00		

11-1301-505203

005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	1.03	04/25/03	502272
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	0.09	12/10/02	501323
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	0.44	11/08/02	500963
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	0.75	05/27/03	502491
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	0.35	06/25/03	502712
005004	IT	NR32V8T 03-05	ALLTEL	WIRELESS/LONG DISTANCE	2.00	04/10/03	502165
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	0.04	10/10/02	500698
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	24.21	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	205.66	12/10/02	501426
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	18.75	10/25/02	500939
003137	IN	749956775 11/25/02	VERIZON	PHONE BILL	4.93	12/26/02	501530
006370	IN	144415109 06/10	VERIZON	PHONE BILL	18.05	06/25/03	502804
004168	IN	144415109 02/10	VERIZON	PHONE BILL	18.01	02/25/03	501958
003827	IN	144415109 01/10	VERIZON	PHONE BILL	9.31	01/27/03	501742
005029	IT	144415109 03/10	VERIZON	PHONE BILL	19.34	04/10/03	502252
000558	IN	144415109	VERIZON	PHONE BILL	29.31	08/12/02	500282
001388	IN	144415109 8-10-02	VERIZON	PHONE BILL	15.99	09/25/02	500677
005301	IN	144415109 04/10	VERIZON	PHONE BILL	18.06	04/25/03	502347
005739	IN	144415109 05/10	VERIZON	PHONE BILL	24.80	05/27/03	502611
003327	IN	144415109 12/10/02	VERIZON	PHONE BILL	222.48	12/26/02	501530
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	23.88	07/17/02	500052

657.48

11-1301-505401

002710	IN	140163,141380,140795	DOMINION OFFICE PRODUCTS, INC.	RING BINDER,PENS,COPY PAPER	63.38	11/25/02	501135
001824	IN	138584	DOMINION OFFICE PRODUCTS, INC.	AVERY LABELS,REFILLS	31.89	10/25/02	500866
000357	IN	134115	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/CORRECTION PEN/ETC	34.72	08/12/02	500205
002552	IN	11/03/02	KMART	TELEPHONES (5)	64.95	11/25/02	501183

194.94

11-1301-505506

002502	IN	11/06/02	KERN, ELSIE	MILEAGE REIMBURESMENT	183.52	11/25/02	501182
000143	IN	07/20/02	MARKHAM, JOHN	MILEAGE REIMBURSEMENT	110.76	07/26/02	500120
006425	IN	06/30/03	MARKHAM, JOHN	MILEAGE REIMB.	76.40	06/30/03	502820
002197	IN	10/24/02	MARKHAM, JOHN	MILEAGE REIMBURSEMENT	180.27	11/08/02	501022
002598	IN	10-24-02	MARKHAM, JOHN	MILEAGE REIMB.	161.91	11/25/02	501202
001510	IN	09/24/02	MARKHAM, JOHN	MILEAGE REIMB.	114.72	10/10/02	500775
003825	IN	11/16/01	MARKHAM, JOHN	TO REPLACE STOP PMT CK	46.15	01/27/03	501714
004329	IN	03/03/03	MARKHAM, JOHN	MILEAGE REIMBURSEMENT	95.50	03/10/03	502026
002501	IN	11/05/02	RIDER,NINA,L	TRAVEL REIMB.	30.87	11/25/02	501251

1,000.10

11-1301-505801

005214	IT	03/24/03	ANNETTE UNDERWOOD, PETTY CASH	MEMBERSHIP FEE	25.00	04/25/03	502326
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25.00

TOTAL FOR DEPT 1301

29,990.67

DEPT 1302

11-1302-501003

004752	IN	04/01/03	DEBBIE COUNTS	SERVICES RENDERED	66.00	04/10/03	502184
004726	IT	03-20-03	DEBBIE COUNTS	PROFESSIONAL SERVICES	280.00	03/25/03	502093
005300	IN	04/10/03	DEBBIE COUNTS	SERVICES RENDERED	30.00	04/25/03	502288

376.00

11-1302-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	38.00	07/02/02	500001
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38.00

11-1302-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION VEC 2ND QTR 2002	21.59	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT '03	112.52	04/30/03	502364

				134.11		

11-1302-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	56.02	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	51.70	02/25/03	501960

				107.72			

11-1302-503005

002788	IN	009855	TRI-CITY BUSINESS MACHINES INC	ANNUAL COPIER MAINT.	300.00	11/25/02	501290

				300.00			

11-1302-503007

002532	IN	10-31-02	CLINCH VALLEY PUBLISHING CO.	ADVERTISING	62.25	11/25/02	501123
002531	IN	CUST#909	COALFIELD PROGRESS, THE	ADVERTISING VOTER INFORMATION	134.43	11/25/02	501126
001662	IN	9095997	COALFIELD PROGRESS, THE	ADVERTISING FOR GENERAL ELECTI	123.75	10/10/02	500723

				320.43			

11-1302-505201

000818	IN	08/15/02	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	3.00	08/26/02	500378
000145	IN	07/01/02	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE STAMPS	4.50	07/26/02	500137
003974	IN	02/05/03	WISE POSTMASTER	FIFTEEN ROLLS OF 1ST CLASS STA	555.00	02/10/03	501856
004724	IT	03-20-03	WISE POSTMASTER	PO BOX RENT	36.00	03/25/03	502150
002769	IN	11/19/02	WISE POSTMASTER	TEN ROLLS FIRST CLASS STAMPS	370.00	11/25/02	501314
000075	IN	STAMPS 1302 07-01-02	WISE POSTMASTER	10 ROLLS OF STAMPS	370.00	07/17/02	500057

				1,338.50			

11-1302-505203

005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	3.16	04/25/03	502272
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	1.05	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	2.16	12/10/02	501323
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	0.56	11/08/02	500963
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	6.18	05/27/03	502491
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	3.59	06/25/03	502712
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	0.06	07/26/02	500062
005004	IT	NR32V8T 03-05	ALLTEL	WIRELESS/LONG DISTANCE	2.94	04/10/03	502165
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	1.48	02/25/03	501868
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	2.00	10/10/02	500698

003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	0.41	12/26/02	501442
002578	IN	140121401	11/04/02	NTELOS	INTERNET DIAL UP	12.50	11/25/02	501229
006181	IN	140121401	06/04/03	NTELOS	INTERNET DIAL UP	12.50	06/25/03	502765
004633	IN	140121401	03/04	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	502122
004099	IN	140121401	02/04/03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	501920
003127	IN	140121401	12/04/02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	501493
000146	IN	140121401		NTELOS	INTERNET SERVICE	12.50	07/26/02	500131
001262	IN	140121401	9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS	12.50	09/25/02	500642
003817	IN	140121401	01/04	NTELOS	INTERNET DIAL UP	12.50	01/27/03	501721
002022	IN	140121401	10/4/02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500905
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500373
005651	IN	140121401	05/04/03	NTELOS	INTERNET DIAL UP	12.50	05/10/03	502437
005218	IN	140121401	04/04	NTELOS	INTERNET DIAL UP	12.50	04/25/03	502318
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	44.53	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	42.07	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	36.00	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	38.00	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	36.02	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	17.87	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	37.18	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	57.86	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	31.94	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	38.61	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	39.60	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	43.37	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	47.45	07/17/02	500052

684.35

11-1302-505401

006153	IT	06/04/03		ANNETTE UNDERWOOD, PETTY CASH	NOTARY PUBLIC APPLICATION	35.00	06/10/03	502673
006415	IT	16477		BENTLEY DISTRIBUTING INC	WATER	25.90	06/30/03	502816
005510	IT	15515		BENTLEY DISTRIBUTING INC	COOLER RENTAL	25.90	05/10/03	502381
001008	IN	10112		BENTLEY DISTRIBUTING INC	COOLER RENTAL	10.23	09/10/02	500446
003170	IN	WCR-8331	12/1/02	BENTLEY DISTRIBUTING INC	COOLER RENTAL	15.45	12/26/02	501449
004069	IN	WCR-8331	02/01	BENTLEY DISTRIBUTING INC	COOLER RENTAL	15.45	02/10/03	501763
000144	IN	09137		BENTLEY DISTRIBUTING INC	COOLER RENTAL	26.39	07/26/02	500069
001452	IN	10112	9-1-02	BENTLEY DISTRIBUTING INC	COOLER RENTAL	10.45	10/10/02	500709
004725	IT	03/01/03		BENTLEY DISTRIBUTING INC	COOLER RENTAL	10.45	03/25/03	502085
003537	IN	01/01/03		BENTLEY DISTRIBUTING INC	COOLER RENTAL	15.45	01/10/03	501557
002412	IN	WCR-8331		BENTLEY DISTRIBUTING INC	COOLER RENTAL	51.81	11/08/02	500971
004723	IT	148607/150244		DOMINION OFFICE PRODUCTS, INC.	RUBBER STAMPS	14.50	03/25/03	502095
004723	IT	148607/150244		DOMINION OFFICE PRODUCTS, INC.	RUBBER STAMPS	6.25	03/25/03	502095
007252	IT	148606		DOMINION OFFICE PRODUCTS, INC.	RUBBER STAMP	6.25	08/11/03	503100
006356	IT	157172/158170		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	24.42	06/25/03	502732
004068	IN	146841		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER, ENVELOPES	28.93	02/10/03	501773
001009	IN	135172		DOMINION OFFICE PRODUCTS, INC.	LEGAL FILE GUIDES	18.89	09/10/02	500472
005511	IT	152127,153038		DOMINION OFFICE PRODUCTS, INC.	BINDER/COPY PAPER	28.16	05/10/03	502395
002711	IN	142144,142449		DOMINION OFFICE PRODUCTS, INC.	TONER, PADS, PAPER	153.65	11/25/02	501135
003499	IN	145299		DOMINION OFFICE PRODUCTS, INC.	ONE PRINTER CARTRIDGE	129.99	01/10/03	501571
000358	IN	16451		STATE LINE GRAPHICS	WINDOW ENVELOPES	120.00	08/12/02	500270

773.52

11-1302-505506

005190	IT	03/26/03	ANNETTE UNDERWOOD, PETTY CASH	SBE 2003 TRAINING	35.00	04/25/03	502326
003999	IN	01/25/03	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	20.00	02/10/03	501820
006027	IT	05/29/03	CHESTER, TOMMY NEIL	TRAVEL REIMBURSEMENT	448.81	06/10/03	502641
003648	IN	01/15/03	CHESTER, TOMMY NEIL	TRAVEL REIMBURSEMENT	442.31	01/27/03	501688
001565	IN	09/19/02	MUNCY, BRANDI	TRAVEL REPORT/WISE-COE-APP-BSG	24.70	10/10/02	500783

970.82

11-1302-505801

004740	IT	03/21/03	VRAV	MEMBERSHIP PAYMENTS	50.00	03/25/03	502145
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50.00

TOTAL FOR DEPT 1302

5,093.45

DEPT 2101

11-2101-501007

002899	IN	11/21/02	HALL SR, JOHN	JURY COMMISSIONER FOR 2003	30.00	12/10/02	501362
002900	IN	11/21/02	KISER, JACK	JURY COMMISSIONER FOR 2003	30.00	12/10/02	501373
002896	IN	11/21/02	REECE, DIANE	JURY COMMISSIONER FOR 2003	30.00	12/10/02	501401
002894	IN	11/21/02	REED, LINVILLE	JURY COMMISSIONERS FOR 2003	30.00	12/10/02	501402
002898	IN	11/21/02	STURGILL, MARK	JURY COMMISSIONER FOR 2003	30.00	12/10/02	501414
002897	IN	11/21/02	STURGILL, ROBBIE	JURY COMMISSIONER FOR 2003	30.00	12/10/02	501415
002895	IN	11/21/02	SUTHERLAND, ANNE	JURY COMMISSIONERS FOR 2003	30.00	12/10/02	501416

210.00

11-2101-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	38.00	07/02/02	500001
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38.00

11-2101-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	8.75	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	139.70	04/30/03	502364

148.45

11-2101-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	60.08	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	60.87	02/25/03	501960

					120.95		

11-2101-503005

000359	IN	0195289-JY02	PITNEY BOWES	POSTAGE RENTAL	144.00	08/12/02	500251

					144.00		

11-2101-505201

002544	IN	10-10-2002	ANNETTE UNDERWOOD, PETTY CASH	PO BOX RENT	16.00	11/25/02	501239
005684	IT	139103/138840	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	7.11	05/27/03	502501
005713	IT	05/13/03	WISE POSTMASTER	STAMPS	60.68	05/27/03	502620
005713	IT	05/13/03	WISE POSTMASTER	STAMPS	0.46	05/27/03	502620
000076	IN	BOX 1960	WISE POSTMASTER	PO BOX RENTAL	50.00	07/17/02	500057
003724	IN	01-15-03	WISE POSTMASTER	POSTAGE	265.75	01/27/03	501747

					400.00		

11-2101-505203

003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	10.33	01/27/03	501678
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	9.34	04/25/03	502272
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	9.21	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	0.47	12/10/02	501323
003083	IN	NR32V8T 6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	24.74	12/05/02	501317
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	8.38	05/27/03	502491
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	9.35	06/25/03	502712
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	7.82	07/26/02	500062
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	3.15	02/25/03	501868
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	11.52	10/10/02	500698
003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	11.48	12/26/02	501442
000146	IN	140121401	NTELOS	INTERNET SERVICE	25.00	07/26/02	500131
000622	IN	140121401 08/04/02	NTELOS	INTERNET CONNECTION	25.26	08/26/02	500373
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	182.27	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	152.30	12/10/02	501426
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	167.18	10/25/02	500939
006370	IN	144415109 06/10	VERIZON	PHONE BILL	101.26	06/25/03	502804
004168	IN	144415109 02/10	VERIZON	PHONE BILL	70.45	02/25/03	501958
003827	IN	144415109 01/10	VERIZON	PHONE BILL	63.16	01/27/03	501742
005029	IT	144415109 03/10	VERIZON	PHONE BILL	69.43	04/10/03	502252
000558	IN	144415109	VERIZON	PHONE BILL	101.65	08/12/02	500282
001388	IN	144415109 8-10-02	VERIZON	PHONE BILL	153.03	09/25/02	500677
005301	IN	144415109 04/10	VERIZON	PHONE BILL	67.31	04/25/03	502347
005739	IN	144415109 05/10	VERIZON	PHONE BILL	132.61	05/27/03	502611
003327	IN	144415109 12/10/02	VERIZON	PHONE BILL	132.04	12/26/02	501530
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	71.34	07/17/02	500052

1,620.08

11-2101-505401

003874	IN	132250	BRISTOL OFFICE SUPPLY INC.	FAX TONER	75.99	02/10/03	501764
005684	IT	139103/138840	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	122.03	05/27/03	502501
003954	IN	133016	BRISTOL OFFICE SUPPLY INC.	DRUM FOR FAX MACHINE	113.00	02/10/03	501764
000147	IN	012431	BRISTOL OFFICE SUPPLY INC.	PENS	75.24	07/26/02	500073
001607	IN	118794	BRISTOL OFFICE SUPPLY INC.	TAPE, SCALE, DUCHESS	23.52	10/10/02	500712
003029	IN	124990	BRISTOL OFFICE SUPPLY INC.	COPY PAPER, CALENDERS & PLANNER	77.93	12/10/02	501332
004366	IN	132932	BRISTOL OFFICE SUPPLY INC.	PENS	58.37	03/10/03	501989
003032	IN	0044060	WISE PRINTING COMPANY	500 ENVELOPES	53.92	12/10/02	501432

600.00

TOTAL FOR DEPT 2101

3,281.48

DEPT 2102

11-2102-503004

004728	IN	03/21/03	WISE POSTMASTER	PO BOX RENT	16.00	03/25/03	502150
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16.00

11-2102-503005

005848	IT	3372520 05/14	CITICORP VENDOR FINANCE INC	MAY/JUNE RENTAL	207.00	05/27/03	502507
000925	IN	3372520020909	CITICORP VENDOR FINANCE INC	RENTAL & INSURANCE	106.07	09/10/02	500455
003734	IN	3372520 01/14	CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	86.44	01/27/03	501689
004700	IN	3372520 030409	CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	86.14	03/25/03	502086
002901	IN	3372520 11/14	CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	115.42	12/10/02	501334
003623	IN	3372520 01/09	CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	105.86	01/10/03	501561
000159	IN	3372520020809	CITICORP VENDOR FINANCE INC	RENTAL & INSURANCE	106.07	07/26/02	500077
004754	IT	0195289-MR03	PITNEY BOWES	CURRENT MONTHLY CHARGES	144.00	04/10/03	502229
005176	IT	0195289-AP03	PITNEY BOWES	MONTHLY CHARGES	144.00	04/25/03	502330
002282	IN	0195289-OTO2	PITNEY BOWES	CURRENT MONTHLY CHARGES	32.00	11/08/02	501037
000158	IN	08526A	TRI-CITY BUSINESS MACHINES INC	MINOLTA BASE RENTAL	78.03	07/26/02	500159
001770	IN	009548	TRI-CITY BUSINESS MACHINES INC	MINOLTA VENDOR	266.00	10/10/02	500823
004755	IT	010647	TRI-CITY BUSINESS MACHINES INC	QTRLY LEASE	266.00	04/10/03	502248
003624	IN	010118	TRI-CITY BUSINESS MACHINES INC	QTR COPIER CHARGES	266.00	01/10/03	501659

2,009.03

11-2102-505201

004728	IN	03/21/03	WISE POSTMASTER	PO BOX RENT	50.00	03/25/03	502150
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50.00

11-2102-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	21.84	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	20.41	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	24.79	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	12.82	12/10/02	501323
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	19.36	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	12.21	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	22.69	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	13.18	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	21.86	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	10.30	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	23.55	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	15.85	12/26/02	501442
000146	IN	140121401		NTELOS	INTERNET SERVICE	25.00	07/26/02	500131
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	25.26	08/26/02	500373
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	83.95	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	76.23	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	70.41	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	69.36	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	69.20	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	31.40	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	72.27	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	130.21	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	57.99	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	69.40	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	78.61	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	75.37	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	95.22	07/17/02	500052

1,248.74

11-2102-507001

002281	IN	3372520	10/14	CITICORP VENDOR FINANCE INC	RENTAL MINOLTA COPIER	105.56	11/08/02	500978
001769	IN	3372520		CITICORP VENDOR FINANCE INC	RENTAL EQUIPMENT	212.14	10/10/02	500719
005967	IT	156691		DOMINION OFFICE PRODUCTS, INC.	TABLE FOR JUDGE	171.00	05/27/03	502519
002902	IN	0195289-NV02		PITNEY BOWES	MONTHLY CHARGES MAIL MACH/SCAL	176.00	12/10/02	501395
003625	IN	0195289-DC02		PITNEY BOWES	CURRENT MONTHLY CHARGES	144.00	01/10/03	501633
003737	IN	0195289-JA03		PITNEY BOWES	CURRENT MONTHLY CHARGES	144.00	01/27/03	501729
005847	IT	0195289-MY03-JU03		PITNEY BOWES	RENTAL ON METER FOR MAY/JUNE	288.00	05/27/03	502575
004313	IN	0195289-FB03		PITNEY BOWES	CURRENT MONTHLY CHARGES	112.00	03/10/03	502040
004865	IT	04/02/03		VIRGINIA LAWYERS WEEKLY	12 MONTH SUBSCRIPTION	279.00	04/10/03	502250

1,631.70

TOTAL FOR DEPT 2102

4,955.47

DEPT 2103

11-2103-503004

003640	IN	010302	TRI-CITY BUSINESS MACHINES INC SERVICE REPORT IMAGING UNIT	335.00	01/27/03	501737

				335.00		

11-2103-505201

003334	IN	BOX #2320	WISE POSTMASTER	PO BOX RENTAL	66.00	12/26/02	501535

				66.00			

11-2103-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	12.02	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	32.40	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	36.24	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	9.59	12/10/02	501323
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	36.19	12/05/02	501317
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	85.62	12/05/02	501317
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	13.81	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	14.65	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	22.32	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	30.13	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	10.82	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	14.32	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	12.02	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	19.86	12/26/02	501442
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	89.23	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	78.42	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	76.79	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	57.94	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	71.87	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	35.73	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	59.21	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	103.15	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	69.61	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	57.33	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	74.93	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	79.68	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	71.34	07/17/02	500052

						1,275.22		

11-2103-507001

006862	IT	156692	DOMINION OFFICE PRODUCTS, INC. SHELVES/TOP & BASE	222.00	07/25/03	502985		
006862	IT	156692	DOMINION OFFICE PRODUCTS, INC. SHELVES/TOP & BASE	43.00	07/25/03	502985		

						265.00		

TOTAL FOR DEPT 2103

1,941.22

DEPT 2105

11-2105-505203

005558	IT	56396	AFTON COMMUNICATIONS	PAGERS	104.50	05/10/03	502371
003026	IN	43361	AFTON COMMUNICATIONS	PAGERS	104.50	12/10/02	501322
001021	IN	35386	AFTON COMMUNICATIONS	PAGERS	104.50	09/10/02	500432
000360	IN	32664	AFTON COMMUNICATIONS	PAGERS	87.50	08/12/02	500182
001715	IN	38068	AFTON COMMUNICATIONS	CSU PAGERS (7)	104.50	10/10/02	500697
002420	IN	40725	AFTON COMMUNICATIONS	PAGERS (7)	104.50	11/08/02	500962
003953	IN	48644	AFTON COMMUNICATIONS	7 PAGERS	104.50	02/10/03	501757
004946	IN	53862	AFTON COMMUNICATIONS	(7) PAGERS	104.50	04/10/03	502162
003611	IN	46002	AFTON COMMUNICATIONS	7 PAGERS CSU	104.50	01/10/03	501547
004371	IN	51246	AFTON COMMUNICATIONS	(7) PAGERS	104.50	03/10/03	501978
006070	IN	58883	AFTON COMMUNICATIONS	PAGERS	104.50	06/10/03	502628
003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	81.06	01/27/03	501678
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	118.35	04/25/03	502272
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	25.81	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	81.51	12/10/02	501323
003083	IN	NR32V8T 6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	227.24	12/05/02	501317
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	69.89	11/08/02	500963
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	53.97	05/27/03	502491
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	170.68	06/25/03	502712
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	89.80	07/26/02	500062
005004	IT	NR32V8T 03-05	ALLTEL	WIRELESS/LONG DISTANCE	60.65	04/10/03	502165
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	48.48	02/25/03	501868
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	184.57	10/10/02	500698
003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	132.07	12/26/02	501442
000146	IN	140121401	NTELOS	INTERNET SERVICE	25.00	07/26/02	500131
000622	IN	140121401 08/04/02	NTELOS	INTERNET CONNECTION	25.26	08/26/02	500373
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	196.32	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	77.48	12/10/02	501426
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	86.65	10/25/02	500939
006370	IN	144415109 06/10	VERIZON	PHONE BILL	69.36	06/25/03	502804
004168	IN	144415109 02/10	VERIZON	PHONE BILL	69.20	02/25/03	501958
003827	IN	144415109 01/10	VERIZON	PHONE BILL	31.40	01/27/03	501742
005029	IT	144415109 03/10	VERIZON	PHONE BILL	68.10	04/10/03	502252
000558	IN	144415109	VERIZON	PHONE BILL	325.72	08/12/02	500282
001388	IN	144415109 8-10-02	VERIZON	PHONE BILL	140.67	09/25/02	500677
005301	IN	144415109 04/10	VERIZON	PHONE BILL	69.39	04/25/03	502347
005739	IN	144415109 05/10	VERIZON	PHONE BILL	77.79	05/27/03	502611
003327	IN	144415109 12/10/02	VERIZON	PHONE BILL	58.37	12/26/02	501530
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	243.16	07/17/02	500052
004698	IT	03/19/03	WISE POSTMASTER	PO BOX RENTAL	66.00	03/25/03	502150

4,106.45

11-2105-505401

001537	IN	001027	BRISTOL OFFICE SUPPLY INC.	COPY PAPER, FOLDERS	191.20	10/10/02	500712
001179	IN	002518	BRISTOL OFFICE SUPPLY INC.	COPY PAPER, PEN REFILLS, ETC	241.41	09/25/02	500586
002458	IN	172116	VIKING OFFICE PRODUCTS	TONER, LABELS, ENVELOPES	369.19	11/08/02	501063

					801.80		

11-2105-505708

003527	IN	01/06/03	HARVEST	SHELTER ROOM & BOARD	1,985.00	01/10/03	501586
001810	IN	09/01-05/02	HARVEST	EMERG. SHELTER	440.00	10/25/02	500879
005618	IT	05/01/03	HARVEST	DETENTION SPACE	1,750.00	05/10/03	502410
000739	IN	07/16/02-08/01/02	HARVEST	JOSHUA DUFFY SHELTER ROOM	1,680.00	08/26/02	500336
005617	IT	05/06/03	HARVEST	DETENTION SPACE	7,340.00	05/10/03	502410
006275	IN	3399	HIGHLANDS JUVENILE DETENTION	JUVENILE BEDS	31,980.00	06/25/03	502744
000160	IN	3280	HIGHLANDS JUVENILE DETENTION	JUVENILE DETENTION HOUSING	34,194.00	07/26/02	500103
000740	IN	3289	HIGHLANDS JUVENILE DETENTION	ROOMS FOR JUVENILES	29,274.00	08/26/02	500338
004133	IN	3355	HIGHLANDS JUVENILE DETENTION	JUVENILE BEDDING	18,696.00	02/25/03	501900
004677	IN	3366	HIGHLANDS JUVENILE DETENTION	JUVENILE BEDDING	27,060.00	03/25/03	502112
003661	IN	3345	HIGHLANDS JUVENILE DETENTION	JUV. HOUSING	27,798.00	01/27/03	501705
002919	IN	3322	HIGHLANDS JUVENILE DETENTION	JUVENILE DETENTION HOUSING	38,991.00	12/10/02	501365
003186	IN	3333	HIGHLANDS JUVENILE DETENTION	ROOMS FOR JUVENILES	41,943.00	12/26/02	501473
005755	IN	3388	HIGHLANDS JUVENILE DETENTION	DETENTION SPACES	28,044.00	05/27/03	502537
001811	IN	3312	HIGHLANDS JUVENILE DETENTION	JUVENILE DETENTION	43,665.00	10/25/02	500880
001405	IN	3301	HIGHLANDS JUVENILE DETENTION	ROOMS FOR JUVENILES	31,242.00	09/25/02	500615
005473	IT	3377	HIGHLANDS JUVENILE DETENTION	DETENTION SPACES	39,852.00	05/10/03	502414
002995	IN	14229	NORTHGATE PHARMACY	MEDICINE FOR JUVENILE	296.36	12/10/02	501389
003633	IN	14229 12/23/02	NORTHGATE PHARMACY	MEDICINE FOR JUVENILE	122.90	01/10/03	501616
003185	IN	1072	ROANOKE VALLEY JUV. DETENTION	ROOM/BOARD NOV 2002	2,500.60	12/26/02	501506
001160	IN	1036	ROANOKE VALLEY JUV. DETENTION	6 LOCAL DAY BEDS BILLED	750.18	09/25/02	500653
001812	IN	1046	ROANOKE VALLEY JUV. DETENTION	ROOM & BOARD FOR SEPT 02	250.06	10/25/02	500919
002577	IN	1060	ROANOKE VALLEY JUV. DETENTION	ROOM/BOARD OCT 2002	1,875.45	11/25/02	501254

					411,729.55		

TOTAL FOR DEPT 2105

416,637.80

DEPT 2106

11-2106-501001

005105	IN	04/16/03	TAYLOR, RENEE	PAYROLL FOR 4-15-2003	704.39	04/16/03	502269
005544	IN	05/07/03	TAYLOR, RENEE	REIMBURSEMENT	35.57	05/10/03	502465

					739.96		

11-2106-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS	GROUP#47056-000	127.00	07/02/02	500001

						127.00		

11-2106-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002		167.76	07/31/02	500178
003831	IN	01/31/03	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING		16.31	01/31/03	501752
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03		531.27	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING		20.92	10/25/02	500938

						736.26		

11-2106-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM		329.16	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM		306.75	02/25/03	501960

						635.91		

11-2106-503002

005097	IT	0048216	ANDERSON & ASSOCIATES	PROFESSIONAL SERVICES TAX MAPS		8,000.00	04/10/03	502167
005992	IT	3912	ANDERSON & ASSOCIATES	TAX MAP SPLITS		550.00	05/27/03	502492
005992	IT	3912	ANDERSON & ASSOCIATES	TAX MAP SPLITS		1,520.00	05/27/03	502492
002236	IN	200523	MIXNET CORPORATION	COMPLETED WORK TO IFB		9,612.00	11/08/02	501026
003519	IN	200532	MIXNET CORPORATION	164 PLAT MAPS SCANNED		370.45	01/10/03	501608
004869	IN	140112798 03/04	NTELOS	INTERNET CHARGES		80.36	04/10/03	502222

						20,132.81		

11-2106-503004

005984	IT	35437979 05/21/03	POSTAGE BY PHONE	POSTAGE FOR METER		100.00	05/27/03	502578

						100.00		

11-2106-503005

004285	IN	127922	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT#714 COPIER		50.14	02/25/03	501875
000154	IN	115938/115902	BRISTOL OFFICE SUPPLY INC.	METER READING		208.42	07/26/02	500073
003518	IN	129706	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT #1505		65.42	01/10/03	501560
006177	IT	135033	BRISTOL OFFICE SUPPLY INC.	MAINTENANCE CONTRACT		81.34	06/25/03	502721
002428	IN	125561	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT ON COPIER		318.30	11/08/02	500974
002429	IN	125534	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT ON COPIER		178.85	11/08/02	500974
005075	IT	137539,137521	BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT#'S1505,714		142.04	04/10/03	502173
005075	IT	137539,137521	BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT#'S1505,714		89.51	04/10/03	502173
003517	IN	129667	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT #714		31.78	01/10/03	501560
000728	IN	118490	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT NO.714		80.43	08/26/02	500308

000730	IN	111375	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT NO.1505	129.98	08/26/02	500308
000729	IN	111370	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT NP-6230 COPIER	53.57	08/26/02	500308
006178	IT	135067	BRISTOL OFFICE SUPPLY INC.	MAINTENANCE SERVICE	172.66	06/25/03	502721
000727	IN	118512	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT DIGITAL COPIER	124.24	08/26/02	500308
004286	IN	127951	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT#1505 COPIER	87.36	02/25/03	501875
007026	IT	6693706-001	GE CAPITAL	ANNUAL COPIER LEASE	1,687.00	08/11/03	503107
005993	IT	35560465	GE CAPITAL	PROPERTY TAX ON LEASE	39.73	05/27/03	502531
005995	IT	25028	LOGAN SYSTEMS, INC.	MICROFILM SERVICES	63.63	05/27/03	502550
005994	IT	23010	NOVALIS TECHNOLOGIES	PARCEL EDITOR	5,000.00	05/27/03	502563
003512	IN	5526422-DC02	PITNEY BOWES CREDIT CORPORATIO	QTRLY CHARGES FOR PERIOD	255.00	01/10/03	501626
000155	IN	5526422-JN02	PITNEY BOWES CREDIT CORPORATIO	POSTAGE METER	275.00	07/26/02	500135
005984	IT	35437979 05/21/03	POSTAGE BY PHONE	POSTAGE FOR METER	209.40	05/27/03	502578
000732	IN	009186	TRI-CITY BUSINESS MACHINES INC	MINOLTA EP5420 RENT	347.29	08/26/02	500407
002431	IN	009679	TRI-CITY BUSINESS MACHINES INC	QUARTERLY COPIER	327.00	11/08/02	501058
005236	IT	010762	TRI-CITY BUSINESS MACHINES INC	MAINT. SERVICE CONTRACT	327.00	04/25/03	502343
004288	IN	010206	TRI-CITY BUSINESS MACHINES INC	QUARTERLY COPIER CHARGES	327.00	02/25/03	501949
004545	IT	10206	TRI-CITY BUSINESS MACHINES INC		327.00	03/10/03	502057

10,999.09

11-2106-503006

006000	IT	05/21/03	ANDERSON & ASSOCIATES	PARCEL AMPPING	2,547.64	05/27/03	502492
004549	IT	133746	BRISTOL OFFICE SUPPLY INC.		25.68	03/10/03	501989
004548	IT	134181	BRISTOL OFFICE SUPPLY INC.		139.99	03/10/03	501989
000149	IN	00003140	COMMERCIAL PRINTERS	PRINTING BROCHURES	232.00	07/26/02	500082
000737	IN	00003365	COMMERCIAL PRINTERS	5000 #10 REG ENV. 500 NOTICES	370.00	08/26/02	500313
001758	IN	00003442	COMMERCIAL PRINTERS	PRINTING, LETTERHEAD/BUS. CARDS	516.00	10/10/02	500727
005999	IT	4022	COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	410.00	05/27/03	502510
005237	IT	12501	ETHERINGTON CONSERVATION CTR	BOOK RESTORATION	4,054.50	04/25/03	502296
000153	IN	33057176	GE CAPITAL	CANNON COPIER SYSTEM	1,687.00	07/26/02	500102
000148	IN	817522-00	KEL-SAN INC.	COPY PAPER	192.90	07/26/02	500112
004074	IN	905130-00	KEL-SAN INC.	COPY PAPER	132.80	02/10/03	501798
005988	IT	1034567-00	KEL-SAN INC.	COPY PAPER	219.26	05/27/03	502545
002457	IN	867371-00	KEL-SAN INC.	3 CASES OF COPY PAPER	207.04	11/08/02	501012
004283	IN	905130-00 01/09	KEL-SAN INC.	5 CS WHITE COPY PAPER	132.80	02/25/03	501905
005077	IT	1014740	KEL-SAN INC.	COPY PAPER	132.80	04/10/03	502205
000604	IN	24225	LOGAN SYSTEMS, INC.	108 ARCHIVAL PRINTS	61.04	08/26/02	500359
000733	IN	24300	LOGAN SYSTEMS, INC.	126 ARCHIVAL PRINTS	74.94	08/26/02	500359
002430	IN	24523	LOGAN SYSTEMS, INC.	102 ARCHIVAL PRINTS	56.10	11/08/02	501020
000156	IN	24134	LOGAN SYSTEMS, INC.	ARCHIVAL PRINTS	56.59	07/26/02	500117
001766	IN	24404	LOGAN SYSTEMS, INC.	76 ARCHIVAL PRINTS	37.24	10/10/02	500772
004547	IT	103119	LOGAN SYSTEMS, INC.		69.51	03/10/03	502024
005991	IT	000218482	PITNEY BOWES INC	INK CARTRIDGES	175.62	05/27/03	502576
005991	IT	000218482	PITNEY BOWES INC	INK CARTRIDGES	7.25	05/27/03	502576
002905	IN	11/14/02	TAYLOR, RENEE	REIMB. TEXT BOOKS	300.00	12/10/02	501418
004550	IT	03WISCC-JMS	TREASURER OF VIRGINIA		786.78	03/10/03	502056
004550	IT	03WISCC-JMS	TREASURER OF VIRGINIA		591.20	03/10/03	502056
004551	IT	392589	VIKING OFFICE PRODUCTS		22.39	03/10/03	502062
005990	IT	05/19/03	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	320.48	05/27/03	502612
004075	IN	342690	VIKING OFFICE PRODUCTS	FILING CABINET W/LOCK	440.45	02/10/03	501849

14,000.00

11-2106-505201

000150	IN	56	E-COMMERCE TODAY, LTD.	UPS SHIPPING	68.77	07/26/02	500096
005229	IT	5526422-MR03	PBCC	METER LEASE QTR	275.00	04/25/03	502322
001759	IN	5526422-SP02	PITNEY BOWES CREDIT CORPORATIO	CURRENT QTR CHARGES	295.00	10/10/02	500793
005076	IT	5526422	PITNEY BOWES CREDIT CORPORATIO	EQUIPMENT TAX	35.42	04/10/03	502224
001193	IN	5526422-JN02 8-23-02	PITNEY BOWES CREDIT CORPORATIO	MONTHLY CHARGE	20.00	09/25/02	500644
005989	IT	658921	PITNEY BOWES INC	N400 PROTECTION PLAN	194.28	05/27/03	502576
000783	IN	35437979	POSTAGE BY PHONE	POSTAGE-PITNEY BOWES	1,000.00	08/26/02	500384
005984	IT	35437979 05/21/03	POSTAGE BY PHONE	POSTAGE FOR METER	491.53	05/27/03	502578
001767	IN	35437979 10-3-02	POSTAGE BY PHONE	POSTAGE FOR METER	1,000.00	10/10/02	500800
004282	IN	35437979 02/20	POSTAGE BY PHONE	POSTAGE FOR METER	1,000.00	02/25/03	501930
004719	IT	03-20/03	WISE POSTMASTER	PO BOX RENT	120.00	03/25/03	502150

						4,500.00	

11-2106-505203

000734	IN	NR32L46 08-02-02	ALLTEL	PHONE BILL	54.92	08/26/02	500299
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	6.77	12/10/02	501323
002427	IN	NR32L46 10-2-02	ALLTEL	PHONE BILL	38.10	11/08/02	500963
006327	IN	NR32L46 06/03	ALLTEL	LONG DISTANCE	96.59	06/25/03	502712
001192	IN	NR32L46 09/04/02	ALLTEL	LONG DISTANCE ALLTEL	83.42	09/25/02	500574
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	9.89	11/08/02	500963
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	3.23	05/27/03	502491
004868	IN	NR32L46 03/04	ALLTEL	LONG DISTANCE	39.88	04/10/03	502165
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	0.46	06/25/03	502712
005078	IN	NR32L46 04/02	ALLTEL	LONG DISTANCE	64.36	04/10/03	502165
005004	IT	NR32V8T 03-05	ALLTEL	WIRELESS/LONG DISTANCE	8.32	04/10/03	502165
000157	IN	NR32L46	ALLTEL	PHONE BILL	84.12	07/26/02	500062
006001	IN	NR32L46 05/02	ALLTEL	LONG DISTANCE	24.04	05/27/03	502491
008355	IT	3911C	ANDERSON & ASSOCIATES	MAP SPLITS	900.00	10/10/03	503689
001768	IN	2195000	DEPT OF INFORMATION TECHNOLOGY	CENTREX LINE & ACCESS CIRCUIT	12,401.02	10/10/02	500736
005986	IT	140112798 05/19	NTELOS	INTERNET CONNECTION	33.34	05/27/03	502564
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	300.83	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	269.44	12/10/02	501426
006326	IN	68622296 06/01	VERIZON	PHONE BILL	350.00	06/25/03	502804
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	259.46	10/25/02	500939
005091	IN	68622296 04/01	VERIZON	PHONE BILL	344.91	04/10/03	502252
006370	IN	144415109 06/10	VERIZON	PHONE BILL	227.74	06/25/03	502804
002432	IN	68622296 10-1-02	VERIZON	PHONE BILL	350.00	11/08/02	501062
000152	IN	000068622296	VERIZON	PHONE BILL	366.07	07/26/02	500164
004168	IN	144415109 02/10	VERIZON	PHONE BILL	264.85	02/25/03	501958
001299	IN	68622296 9-1-02	VERIZON	PHONE BILL	350.00	09/25/02	500677
003171	IN	68622296 12/01/02	VERIZON	PHONE BILL	355.09	12/26/02	501530
003827	IN	144415109 01/10	VERIZON	PHONE BILL	173.26	01/27/03	501742
005029	IT	144415109 03/10	VERIZON	PHONE BILL	299.33	04/10/03	502252
000558	IN	144415109	VERIZON	PHONE BILL	423.25	08/12/02	500282
004073	IN	68622296 01/01	VERIZON	PHONE BILL	694.35	02/10/03	501848
001388	IN	144415109 8-10-02	VERIZON	PHONE BILL	191.61	09/25/02	500677

000731	IN	68622296	VERIZON	PHONE BILL	355.49	08/26/02	500412
002904	IN	68622296 11/01	VERIZON	PHONE BILL	355.25	12/10/02	501426
005301	IN	144415109 04/10	VERIZON	PHONE BILL	271.45	04/25/03	502347
004287	IN	68622296 02/01	VERIZON	PHONE BILL	355.09	02/25/03	501958
005739	IN	144415109 05/10	VERIZON	PHONE BILL	316.61	05/27/03	502611
003327	IN	144415109 12/10/02	VERIZON	PHONE BILL	361.55	12/26/02	501530
006002	IN	68622296 05/01	VERIZON	PHONE BILL	350.00	05/27/03	502611
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	532.22	07/17/02	500052

21,966.31

11-2106-505307

002597	IN	14453	BROWN & BROWN OF NORTON	POLICY RENEWAL BOND	355.00	11/25/02	501098
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355.00

11-2106-505401

001757	IN	118667,123101	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE/NAME PLATES	216.29	10/10/02	500712
002796	IN	884984-00	KEL-SAN INC.	5 CASES WHITE COPY PAPER	132.80	11/25/02	501181
001194	IN	09/06/02	KENNEDY, J. JACK	REIMB. FOR SOFTWARE PURCHASED	59.40	09/25/02	500624
000735	IN	08/12/02 KENNEDY	KENNEDY, J. JACK	SUPPLIES REIM.	41.67	08/26/02	500350
005984	IT	35437979 05/21/03	POSTAGE BY PHONE	POSTAGE FOR METER	123.57	05/27/03	502578
001195	IN	09/06/02	TAYLOR,RENEE	REIMB FOR TEXT BOOKS	1,290.25	09/25/02	500670
005072	IT	456046,450598	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	235.18	04/10/03	502253
005235	IT	492189	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	214.12	04/25/03	502348
001197	IN	108921	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	204.37	09/25/02	500678
000736	IN	68898	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	117.34	08/26/02	500414
004076	IN	318031,258511,252304	VIKING OFFICE PRODUCTS	VARIOUS SUPPLIES	459.01	02/10/03	501849
004284	IN	384721	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	147.29	02/25/03	501959
004544	IT	408105	VIKING OFFICE PRODUCTS		19.14	03/10/03	502062
004544	IT	408105	VIKING OFFICE PRODUCTS		15.48	03/10/03	502062
004544	IT	408105	VIKING OFFICE PRODUCTS		17.97	03/10/03	502062
004544	IT	408105	VIKING OFFICE PRODUCTS		19.78	03/10/03	502062
004544	IT	408105	VIKING OFFICE PRODUCTS		1.48	03/10/03	502062
000151	IN	937577/48141	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	241.99	07/26/02	500165
003511	IN	288533,280907	VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	73.68	01/10/03	501663

3,630.81

11-2106-505506

006000	IT	05/21/03	ANDERSON & ASSOCIATES	PARCEL AMPPING	440.46	05/27/03	502492
001362	IN	08/02	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FOR GRACIE/MELANI	150.00	09/25/02	500647
000707	IN	08/14/02	HENSLEY,GRACIE	TRAVEL REIM. LGOC	158.43	08/26/02	500335
000738	IN	07/25/02	KENNEDY, J. JACK	TRAVEL REIM.	191.26	08/26/02	500350
001761	IN	10/03/02	KENNEDY, J. JACK	TRAVE REIMB-LODGING	352.13	10/10/02	500765
000705	IN	08/14/02	KIRK,JOE	TRAVEL REIMB. LGOC	157.68	08/26/02	500347
005983	IT	05/20/03	KISER, AMANDA	TRAVEL REIMBURSEMENT	267.47	05/27/03	502547
000361	IN	07-30-02	SWINNEY, JESSICA	REIMBURSEMENT	41.00	08/12/02	500272
005987	IT	05/19/03	SWINNEY, JESSICA	TRAVEL REIMB.	109.21	05/27/03	502597

000993	IN	08/26/02	TAYLOR, RENEE	PASSPORT TRAINING IN ROANOKE	132.36	09/10/02	500542

					2,000.00		
11-2106-505801							
005984	IT	35437979	05/21/03	POSTAGE BY PHONE	75.50	05/27/03	502578
001196	IN	09/06/02	VA COURT CLERK'S ASSOC.	MEMBERSHIP DUES 2002-2003	224.50	09/25/02	500676

					300.00		
TOTAL FOR DEPT 2106					-----		
					80,223.15		
DEPT 2107							
11-2107-502005							
000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	123.00	07/02/02	500001

					123.00		
11-2107-502009							
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	225.61	04/30/03	502364

					225.61		
11-2107-502011							
001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	2,626.32	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	2,493.80	02/25/03	501960

					5,120.12		
TOTAL FOR DEPT 2107					-----		
					5,468.73		
DEPT 2108							
11-2108-505411							
005682	IT	138840	BRISTOL OFFICE SUPPLY INC.	BINDERS	44.50	05/27/03	502501
003347	IN	52553159	LEXIS NEXIS-MATTHEW BENDER	BOOKS	8.50	01/10/03	501601
005512	IT	04/29/03	LEXIS NEXIS-MATTHEW BENDER	BOOKS FOR LAW LIBRARY	762.22	05/10/03	502423
003652	IN	56784643	LEXIS NEXIS-MATTHEW BENDER	BOOKS FOR LAW LIBRARY	333.45	01/27/03	501711
003030	IN	49125281,49142135	LEXIS NEXIS-MATTHEW BENDER	BOOKS	867.12	12/10/02	501379
001609	IN	43415075	LEXIS NEXIS-MATTHEW BENDER	BOOKS	838.99	10/10/02	500771
005683	IT	803965082	THOMSON WEST	BOOKS	136.50	05/27/03	502599
003031	IN	1000613234	THOMSON WEST	BOOKS	1,272.85	12/10/02	501419

005513	IT	04/29/03	THOMSON WEST	BOOKS LAW LIBRARY	1,260.50	05/10/03	502466
000965	IN	000630	UNIVERSITY OF RICHMOND LAW REV	YEARLY SUBSCRIPTION	35.00	09/10/02	500549
003651	IN	1000613234	WEST GROUP PAYMENT CENTER	BOOKS FOR LAW LIBRARY	374.50	01/27/03	501744
003875	IN	1000613234 01/16	WEST GROUP PAYMENT CENTER	BOOK-LAW LIBRARY	833.50	02/10/03	501850
000572	IN	802326763	WEST GROUP PAYMENT CENTER	BOOKS	563.35	08/26/02	500417
000798	IN	801077098	WEST GROUP PAYMENT CENTER	BOOKS	513.00	08/26/02	500417
001608	IN	802760635	WEST GROUP PAYMENT CENTER	BOOKS FOR LAW LIBRARY	637.00	10/10/02	500828
000966	IN	802541174	WEST GROUP PAYMENT CENTER	BOOKS	533.50	09/10/02	500558
002229	IN	802950116	WEST GROUP PAYMENT CENTER	BOOKS LAW LIBRARY	1,160.50	11/08/02	501064

					10,174.98		

TOTAL FOR DEPT 2108

10,174.98

DEPT 2109

11-2109-503004

002199	IN	001355 10-23-02	WALMART COMMUNITY	FAX MACHINE	98.86	11/08/02	501065

					98.86		

11-2109-505201

003321	IN	12-17-02	WISE POSTMASTER	6 MONTHS RENTAL	12.00	12/26/02	501535
006291	IN	BOX #755	WISE POSTMASTER	PO BOX FEE	8.00	06/25/03	502808

					20.00		

11-2109-505203

005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	3.36	04/25/03	502272
000773	IN	NR32L4P	ALLTEL	LONG DISTANCE LINE	2.10	08/26/02	500299
005071	IN	NR32L4P 04/02	ALLTEL	LONG DISTANCE	8.82	04/10/03	502165
003084	IN	NR32L4P 6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	6.67	12/05/02	501317
005661	IN	NR32L4P 05/02	ALLTEL	LONG DISTANCE	9.83	05/27/03	502491
001290	IN	NR32L4P 9-4-02	ALLTEL	LONG DISTANCE	1.28	09/25/02	500574
006191	IN	NR32L4P 06/03/03	ALLTEL	LONG DISTANCE	9.83	06/25/03	502712
004632	IN	NR32L4P 03/04/03	ALLTEL	LONG DISTANCE	13.12	03/25/03	502076
002553	IN	NR32L4P 11/04/02	ALLTEL	LONG DISTANCE	8.07	11/25/02	501085
000077	IN	NR32L4P 07-02-02	ALLTEL	LONG DISTANCE SERVICE	5.32	07/17/02	500005
006692	IN	NR32L4P 07/02	ALLTEL	LONG DISTANCE	12.39	07/25/03	502964
004114	IN	NR32L4P 02/04/03	ALLTEL	LONG DISTANCE	31.18	02/25/03	501868
001804	IN	NR32L4P 10-2-02	ALLTEL	LONG DISTANCE	1.39	10/25/02	500849
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	43.11	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	39.15	12/10/02	501426
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	34.58	10/25/02	500939
006370	IN	144415109 06/10	VERIZON	PHONE BILL	34.68	06/25/03	502804
004168	IN	144415109 02/10	VERIZON	PHONE BILL	34.60	02/25/03	501958
003827	IN	144415109 01/10	VERIZON	PHONE BILL	15.70	01/27/03	501742

005029	IT	144415109	03/10	VERIZON	PHONE BILL	36.51	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	28.56	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	29.01	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	33.27	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	37.43	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	37.45	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	23.88	07/17/02	500052
006291	IN	BOX #755		WISE POSTMASTER	PO BOX FEE	4.00	06/25/03	502808

545.29

11-2109-507001

000025	IN	08376A		TRI-CITY BUSINESS MACHINES INC	MINOLTA EP450 COPIER	3,000.00	07/17/02	500050
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3,000.00

TOTAL FOR DEPT 2109

3,664.15

DEPT 2116

11-2116-501003

001588	IN	09/30/02		CLEMENT, ANGELA	PAYROLL 09/30/02 42HRS	401.27	09/30/02	500690
001587	IN	09/30/02		LUNDY, JOHN	PAY PERIOD 9-30-02 26HRS	247.47	09/30/02	500689
001589	IN	09/30/02		MILLER, SAM	PAYROLL 09/30/02 15HRS	148.67	09/30/02	500691

797.41

11-2116-502009

003831	IN	01/31/03		VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	27.90	01/31/03	501752
005344	IN	04/30/03		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	117.85	04/30/03	502364
002168	IN	10/21/02	GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	48.43	10/25/02	500938

194.18

11-2116-502011

004263	IN	202	01/09/03	VMGSIA	WORKER'S COMP PREMIUM	159.00	02/25/03	501960
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159.00

11-2116-502013

005656	IT	4046690000695615	05/06	AMSOUTH BANK	CREDIT CARD CHARGES	13.12	05/10/03	502372
006321	IT	6113		BOGGS, MINDY	TUITION REIMB.	234.84	06/25/03	502719
004295	IN	02/20/03		KISER, AMANDA	TUITION REIMB.-FALL	371.68	02/25/03	501908
006408	IT	06/23/03		MEGAN SEALS	TUITION REIMB.	284.79	06/25/03	502782
005998	IT	05/22/03		MELANIE SALYER	TUITION REIMBURSEMENT	294.26	05/27/03	502555

005233	IT	FWS061		MOUNTAIN EMPIRE COMM. COLLEGE	WORK STUDY COST SHARE	808.55	04/25/03	502312
006407	IT	FWS079		MOUNTAIN EMPIRE COMM. COLLEGE	WORK STUDY COST SHARE	406.85	06/25/03	502759
004296	IN	SP030006,FWS052		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION,WORK-STUDY COST SHARE	1,658.69	02/25/03	501918
006319	IT	FWS073		MOUNTAIN EMPIRE COMM. COLLEGE	WORK STUDY COST SHARE	798.89	06/25/03	502759
006409	IT	06/23/03		STARLA KISER	TUITION REIMB.	602.63	06/25/03	502789
006320	IT	TUT001		SWINNEY, JESSICA	TUTION REIMB.	234.84	06/25/03	502793

							5,709.14	

11-2116-503002

001664	IN	4046690000417655	09-02	AMSOUTH BANK	CARD HOLDER FEE	30.00	10/10/02	500699
006175	IT	4046690000695615	06/9	AMSOUTH BANK	CREDIT CARD PURCHASES	2,032.25	06/11/03	502704
005656	IT	4046690000695615	05/06	AMSOUTH BANK	CREDIT CARD CHARGES	1,139.89	05/10/03	502372
002459	IN	0046052		ANDERSON & ASSOCIATES	PARCEL SPLITS-GIS FEES	500.00	11/08/02	500965
003513	IN	01/03/03		BOGGS, MINDY	TUITION REIMB.	371.68	01/10/03	501559
005654	IT	05/08/03		BOGGS, MINDY	PER DIEM FOR DEWBERRY	900.00	05/10/03	502384
001200	IN	09/06/02		CAWTHORNE, JANICE	MISC. SUPPLIES FOR USE DEVELOP	1,458.74	09/25/02	500587
005996	IT	01105443-000		COALFIELD PROGRESS, THE	ADVERTISEMENT OF POSITION	500.90	05/27/03	502509
005239	IT	1058031		DA-LITE SCREEN COMPANY	DA-TEX SCREEN	1,663.20	04/25/03	502287
004290	IN	02/20/03		FEDERAL EXPRESS	OVERNIGHT SHIPPING SERVICES	108.44	02/25/03	501970
002803	IN	4-356-42578		FEDERAL EXPRESS	NASA LANGLEY RESEARCH CTR	164.89	11/25/02	501147
005655	IT	4-597-18338		FEDERAL EXPRESS	DEVELOP SHIPPING	14.72	05/10/03	502484
003514	IN	01/03/03		GOOCH, KRISTEN	TUITION REIMB.	371.68	01/10/03	501585
005754	IN	05/20/03		GOOCH, KRISTEN	PER DEIM FOR LANGLEY	900.00	05/27/03	502534
001765	IN	10-3-02		GOOCH, KRISTEN	TUITION REIMB - GIS201	161.84	10/10/02	500752
004289	IN	02/20/03		KENNEDY, J. JACK	REIMB. EARTHSAT GEOCOVER SOFTW	125.00	02/25/03	501906
001198	IN	09/06/02	DEVELOP	KENNEDY, J. JACK	REIMB. FOR SOFTWARE PURCHASE	2,008.95	09/25/02	500624
005985	IT	05/22/03		KENNEDY, J. JACK	2 AIR TICKETS REIMB.	912.99	05/27/03	502546
005753	IN	05/20/03		KISER, AMANDA	PER DIEM FOR LANGLEY	900.00	05/27/03	502547
002461	IN	10/01/02		LATITUDE GEOGRAPHICS GROUP LTD	GEOCORTEX PERSPECTIVE 3D VIEW	195.00	11/08/02	501018
005234	IT	03/04/03		LATITUDE GEOGRAPHICS GROUP LTD	3D VIEWER HOSTNG	195.00	04/25/03	502309
003515	IN	WISE-03-01,02-12-01		LATITUDE GEOGRAPHICS GROUP LTD	3D VIEWER HOSTING-GEOCORTEX	390.00	01/10/03	501602
003516	IN	01/03/03		MELANIE SALYER	TUITION REIMB.	371.68	01/10/03	501606
001764	IN	FWS040		MOUNTAIN EMPIRE COMM. COLLEGE	WORK STUDY COST SHARE	618.00	10/10/02	500776
002800	IN	FWS045		MOUNTAIN EMPIRE COMM. COLLEGE	WORK STUDY COST SHARE	1,545.00	11/25/02	501213
004552	IT	FWS056		MOUNTAIN EMPIRE COMM. COLLEGE		619.29	03/10/03	502028
004552	IT	FWS056		MOUNTAIN EMPIRE COMM. COLLEGE		234.84	03/10/03	502028
005997	IT	91727071		NEC SOLUTIONS INC	XGA PROJECTOR	1,863.00	05/27/03	502560
005238	IT	91726428		NEC SOLUTIONS INC	XGA PROJECTORS,FREIGHT,SHIPPIN	3,726.00	04/25/03	502316
005238	IT	91726428		NEC SOLUTIONS INC	XGA PROJECTORS,FREIGHT,SHIPPIN	72.80	04/25/03	502316
005228	IT	140112798		NTELOS	INTERNET CONNECTION	76.20	04/25/03	502318
004281	IN	140112798		NTELOS	INTERNET HOOK UP	42.23	02/25/03	501920
002460	IN	11/01/02		ROANOKE VALLEY ALLEGHANY REG.	CONFERENCE REGISTRATION FEES	80.00	11/08/02	501049
005073	IT	048935-00		SPECIALTY MOTIONS INC	MOTOR	173.25	04/10/03	502238
001762	IN	10/03/02		SWINNEY, JESSICA	TUTION REIMB	371.68	10/10/02	500817
004747	IT	03/10/03		URISA	CONFERENCE FEES	1,770.00	03/26/03	502156

							26,609.14	

11-2116-505506

003015	IN	4046690000417655	12-02	AMSOUTH BANK	EXXON, SHERATON, AMTRAK	1,731.06	12/10/02	501324
004720	IT	03/14/03		AMSOUTH BANK	3 AIRLINE TICKETS	1,795.50	03/25/03	502077
005092	IT	4046690000417655	04/09	AMSOUTH BANK	HOME DEPOT, HOTEL, PARALLAX	705.71	04/10/03	502166
003498	IN	4046690000417655	12-27	AMSOUTH BANK	HOLIDAY INN, CRACKER BARREL, ETC	872.98	01/10/03	501549
004426	IN	4046690000417655	2/21	AMSOUTH BANK	OFICE DEPOT, EXXON, TGI FRIDAYS	1,805.24	03/10/03	501980
002416	IN	4046690000417655	10-28	AMSOUTH BANK	ICMA PUB., APPLEBEES, OFFICE DEP	58.47	11/08/02	500964
006175	IT	4046690000695615	06/9	AMSOUTH BANK	CREDIT CARD PURCHASES	256.75	06/11/03	502704
005656	IT	4046690000695615	05/06	AMSOUTH BANK	CREDIT CARD CHARGES	1,930.10	05/10/03	502372
005656	IT	4046690000695615	05/06	AMSOUTH BANK	CREDIT CARD CHARGES	1,017.06	05/10/03	502372
001739	IN	09/16/02		AVALONE, JEFFERY	AEROSPACE STATES ASSOC. CONFER	67.95	10/10/02	500705
001741	IN	09/09/02		AVALONE, JEFFERY	DELIV. COMPUTER LABS/MAKE PRES	607.81	10/10/02	500705
003173	IN	11/25/02		AVALONE, JEFFERY	ATTEND MEETING	48.37	12/26/02	501444
004722	IT	03/19/03		AVALONE, JEFFERY	TRAVEL EXPENSE	1,392.50	03/25/03	502081
006322	IT	06/13/03		AVALONE, JEFFERY	SUPPLY REIMB.	77.31	06/25/03	502714
005231	IT	04-18		AVALONE, JEFFERY	TRAVEL REIMB.	766.00	04/25/03	502275
005085	IT	04/08/03		AVALONE, JEFFERY	TRAVEL EXPENSES/SUPPLIES	93.04	04/10/03	502171
005749	IN	05/20/03		AVALONE, JEFFERY	REIMB. FOR TRAVEL	709.10	05/27/03	502496
004553	IT	02/24/03		AVALONE, JEFFERY		53.25	03/10/03	501983
001740	IN	09-16-02		AVALONE, JEFFERY	TO DELIVER COMPUTER LABS/PRESE	30.00	10/10/02	500705
004557	IT	BASUKO		BIONGO BASUKO		10.84	03/10/03	501988
005232	IT	04-18-03		CALM RIVER TECHNOLOGIES	CONFERENCE REGISTRATION (4)	940.00	04/25/03	502285
004555	IT	CAWTHORNE		CAWTHORNE, JANICE		910.34	03/10/03	501990
006325	IT	06/13/03		CAWTHORNE, JANICE	SUPPLIES REIMB.	98.98	06/25/03	502722
005240	IT	04-18		CI TRAVEL	TRAVEL TO CA & CO	1,476.00	04/25/03	502280
005748	IN	05/20/03		CI TRAVEL	6 AIR TICKETS	1,354.00	05/27/03	502506
006323	IT	06/13/03		CLEMENT, ANGELA	TRAVEL REIMB.	9.58	06/25/03	502723
005751	IN	05/20/03		CLEMENT, ANGELA	REIMB. TRAVEL	143.65	05/27/03	502508
003174	IN	11/25/02		CLEMENT, ANGELA	ATTEND MEETING	56.80	12/26/02	501453
002883	IN	10/16/02		CLEMENT, ANGIE	TO ATTEND & PRESENT AT CONF.	137.40	11/25/02	501120
001742	IN	09/08/02		DALTON, AARON	DELIV. COMPUTER LABS/MAKE PRESE	203.85	10/10/02	500730
002884	IN	10/30/02		DALTON, AARON	TO PRESENT TO UNDER SECRETARY	177.13	11/25/02	501131
001763	IN	10/03/02		GOOCH, KRISTEN	MILEAGE REIMB.	33.15	10/10/02	500752
001743	IN	09/09/02		HERNANDEZ, DANNY	DELIV. COMPUTER LABS/MAKE PRES	287.07	10/10/02	500753
004291	IN	02/20/03		HUGGINS, SARAH	GIS USERS CONFERENCE	35.52	02/25/03	501940
004080	IN	02/06/03		HUGGINS, SARAH	TRAVEL EXPENSE	49.28	02/10/03	501833
000363	IN	07/25/02		ISAACS, NANCY DENISE	TRAVEL EXPENSE REIMB.	41.00	08/12/02	500221
002426	IN	11/05/02		KENNEDY, J. JACK	GIS CONFERENCE REGISTRATION	44.00	11/08/02	501013
000726	IN	08/12/02		KENNEDY, J. JACK	TRAVEL ADVANCE REIM.	1,000.00	08/26/02	500350
005074	IT	04/02/03		KENNEDY, J. JACK	LODGING/MEALS REIMB.	1,134.92	04/10/03	502207
003663	IN	11-4-02		MCMAMARA, CLARE	TRAVEL EXPENSE	112.78	01/27/03	501716
004078	IN	02/06/03		MELANIE SALYER	TRAVEL EXPENSE	53.30	02/10/03	501809
001744	IN	10/10/02		MOORE, JOSHUA	DELIV. COMPUTER LABS/MAKE PRES	236.14	10/10/02	500778
001201	IN	09/6/02		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION & FEES	557.52	09/25/02	500637
001199	IN	09/06/02		MOUNTAIN EMPIRE COMM. COLLEGE	WORK STUDY COST SHARE	515.00	09/25/02	500637
005982	IT	04/01/03		NOAH MISCH	TRAVEL REPORT	16.93	05/27/03	502561
004721	IT	03/18/03		PACK, ALLISON	TRAVEL EXPENSE	36.97	03/25/03	502123
003172	IN	11/25/02		PACK, ALLISON	ATTENDING MEETINGS	22.55	12/26/02	501495
005752	IN	05/20/03		PACK, ALLISON	TRAVEL ADVANCE	3,524.00	05/27/03	502566
002882	IN	10/16/02		PACK, ALLISON	TO ATTEND & PRESENT AT CONF.	9.09	11/25/02	501232
006324	IT	06/13/03		PACK, ALLISON	TRAVEL REIMB.	49.23	06/25/03	502766
005230	IT	04/18/03		PACK, ALLISON	TRAVEL REIMB.	36.97	04/25/03	502320
005230	IT	04/18/03		PACK, ALLISON	TRAVEL REIMB.	36.97-	04/25/03	502320

001745	IN	09/10/02	POTTS, DAVID	DELIV. COMPUTER LABS/MAKE PRES	379.29	10/10/02	500801
004077	IN	10/13/02	POTTS, DAVID	TRAVEL EXPENSE	172.22	02/10/03	501823
004556	IT	SEPULVEDA	SEPULVEDA, JAVIER		16.31	03/10/03	502016
000750	IN	07/30/02	SHELL, MIRANDA	TRAVEL REIM. SAFE CITIES CONF.	239.25	08/26/02	500396
005750	IN	05/20/03	SOUTHERN GROWTH POLICIES BOARD	6 REGISTRATION FEES	1,080.00	05/27/03	502587
002801	IN	11/19/02	SWINNEY, JESSICA	VA GIS CONFERENCE TRAV/LODG	275.34	11/25/02	501284
004746	IT	03/13/03	URISA	CONFERENCE FEES	515.00	03/26/03	502156
004745	IT	03/24/03	URISA	CONFERENCE FEES	515.00	03/26/03	502156
000362	IN	07/25/02	YATES, HEATHER	TRAVEL EXPENSE REIMB.	236.97	08/12/02	500290
001746	IN	09/09/02	YEH, DANNY	DELIV.COMPUTER LAB/MAKE PRESE	355.34	10/10/02	500841
004554	IT	YEH	YEH, DANNY		54.72	03/10/03	502070

31,134.66

TOTAL FOR DEPT 2116

64,603.53

DEPT 2201

11-2201-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	172.00	07/02/02	500001

					172.00		

11-2201-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	117.85	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	399.68	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	36.29	10/25/02	500938

553.82

11-2201-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	299.10	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	280.35	02/25/03	501960

579.45

11-2201-503005

002178	IN	009680	TRI-CITY BUSINESS MACHINES INC	MINOLTA BASE, MINOLTA COP EXCES	1,515.49	10/25/02	500934

					1,515.49		

11-2201-505201

005183	IT	04/07/03	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	111.00	04/25/03	502326
005200	IT	02/12/03	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	74.00	04/25/03	502326

003166	IN	12/10/02	CARICO, JOSEPH	REIMB. POSTAGE	37.00	12/26/02	501452
000716	IN	08/12/02	CARICO, JOSEPH	REIMB. FOR POSTAGE	7.90	08/26/02	500310
001538	IN	09/23/02	CARICO, JOSEPH	REIMB. FOR POSTAGE	10.65	10/10/02	500716
002408	IN	11/04/02	CARICO, JOSEPH	REIMB. FOR POSTAGE	7.90	11/08/02	500977
001539	IN	09-23-02	CARICO, JOSEPH	REIMB. FOR POSTAGE	36.00	10/10/02	500716
000516	IN	08/05/05	CARICO, JOSEPH	REIMB. FOR POSTAGE	21.30	08/12/02	500194

					305.75		

11-2201-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	35.41	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	47.70	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	30.85	09/10/02	500434
000162	IN	NR32TTJ		ALLTEL	PHONE BILL	93.45	07/26/02	500062
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	20.15	12/10/02	501323
001397	IN	NR32TTJ	9-5-02	ALLTEL	PHONE BILL	492.73	09/25/02	500574
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	85.66	12/05/02	501317
000175	IN	NR32TTJ	07/05/02	ALLTEL	WIRELESS 276-393-9357	227.34	07/26/02	500062
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	39.76	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	24.85	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	30.57	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	36.27	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	37.90	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	35.56	02/25/03	501868
001012	IN	NR32TTJ	08/05/02	ALLTEL	WIRELESS PHONE BILL	262.12	09/10/02	500434
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	34.06	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	47.11	12/26/02	501442
000823	IN	08/15/02	COMM ATTORNEY	ANNETTE UNDERWOOD, PETTY CASH	PHONE BILL COMM. ATTY.	238.28	08/26/02	500378
002513	IN	11/08/02		CARICO, JOSEPH	REIMB. FOR POSTAGE	11.40	11/25/02	501115
003722	IN	01/14/03		CARICO, JOSEPH	REIMB. FOR POSTAGE	37.00	01/27/03	501687
003091	IN	12/06/02		CARICO, JOSEPH	REIMB. POSTAGE	44.42	12/10/02	501333
003662	IN	01/09/03		CARICO, JOSEPH	REIMB. FOR POSTAGE	49.05	01/27/03	501687
003168	IN	000212	12/03/02	DIAL COMM INC.	PAGERS	120.00	12/26/02	501459
001396	IN	000212		DIAL COMM INC.	PAGERS	120.00	09/25/02	500596
003167	IN	000287	12/03/02	DIAL COMM INC.	PAGER	144.00	12/26/02	501459
000146	IN	140121401		NTELOS	INTERNET SERVICE	12.50	07/26/02	500131
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500373
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	97.49	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	77.73	12/10/02	501426
006420	IN	12262685	06/10/03	VERIZON	PHONE BILL	16.01	06/30/03	502823
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	73.46	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	70.81	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	70.69	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	42.34	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	73.68	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	141.00	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	75.04	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	70.84	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	82.04	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	77.70	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	108.24	07/17/02	500052

11-2201-505401

003024	IN	4046690000417655	12,02	AMSOUTH BANK	ANNUAL CARDHOLDER FEE	30.00	12/10/02	501324
000822	IN	08/15/02	COMM ATT	ANNETTE UNDERWOOD, PETTY CASH	WORK CENTER COMM. ATTY	219.98	08/26/02	500378
000824	IN	07/18/02		ANNETTE UNDERWOOD, PETTY CASH	COPIES	43.75	08/26/02	500378
006155	IT	05/29/03		ANNETTE UNDERWOOD, PETTY CASH	2 ROLLS OF STAMPS	74.00	06/10/03	502673
002546	IN	10/30/02		ANNETTE UNDERWOOD, PETTY CASH	DESK BOOK	60.00	11/25/02	501239
001365	IN	09-16-02		ANNETTE UNDERWOOD, PETTY CASH	PROCESSING FEE,SHERIFF'S FEE	68.50	09/25/02	500647
004255	IN	133290		BRISTOL OFFICE SUPPLY INC.	AMP 23-115 BOOK	6.42	02/25/03	501875
002436	IN	125422		BRISTOL OFFICE SUPPLY INC.	DIARY,BUS.,DLY RD	39.99	11/08/02	500974
001710	IN	9-23-02		CARICO, JOSEPH	REIMB. FOR FOAMBOARD	45.96	10/10/02	500716
000170	IN	5/22/02		CCC RECORDS MGMT DIVISION	PLAIN COPIES & CERTIFICATIONS	8.00	07/26/02	500075
005639	IT	3246		COALFIELD PROGRESS, THE	BUSINESS CARDS	37.10	05/10/03	502388
000746	IN	00003366		COMMERCIAL PRINTERS	ENVELOPES/GRANDY JURY SUBP.	188.00	08/26/02	500315
000171	IN	00003287		COMMERCIAL PRINTERS	LEGAL RULE & BUSINESS CARDS	170.00	07/26/02	500082
001413	IN	00003444		COMMERCIAL PRINTERS	LETTERHEAD SHEETS 1500	168.00	09/25/02	500590
003664	IN	00003645		COMMERCIAL PRINTERS	1000 CIRCUIT CT SUBPOENAS	208.00	01/27/03	501694
004256	IN	00003733		COMMERCIAL PRINTERS	2000 QNTY LEGAL RULED PAPER	112.00	02/25/03	501881
000040	IN	842559270		DELL MARKETING, LLP	DELL DIM 4400 COMPUTER	1,098.08	07/17/02	500012
004462	IT	000212		DIAL COMM INC.		120.00	03/10/03	501998
000364	IN	131704		DOMINION OFFICE PRODUCTS, INC.	PAD,LEGAL,LTR,ETC	6.48	08/12/02	500205
002438	IN	141728		DOMINION OFFICE PRODUCTS, INC.	PAD,DESK/WALL	19.53	11/08/02	500991
003466	IN	144342		DOMINION OFFICE PRODUCTS, INC.	PENS,ROLLBALL,.7MM	13.80	01/10/03	501571
000852	IN	135695		DOMINION OFFICE PRODUCTS, INC.	PEN,REFILL GEL,ETC	23.30	09/10/02	500472
005636	IT	155263		DOMINION OFFICE PRODUCTS, INC.	PAPER,TAPE,TAPE DISPENSER	89.70	05/10/03	502395
005636	IT	155263		DOMINION OFFICE PRODUCTS, INC.	PAPER,TAPE,TAPE DISPENSER	13.08	05/10/03	502395
005636	IT	155263		DOMINION OFFICE PRODUCTS, INC.	PAPER,TAPE,TAPE DISPENSER	2.19	05/10/03	502395
000366	IN	133811		DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS,POP UP NOTES,ETC	52.55	08/12/02	500205
005051	IT	CUST#003272		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.49	04/10/03	502187
005051	IT	CUST#003272		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.47	04/10/03	502187
005051	IT	CUST#003272		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	54.86	04/10/03	502187
005051	IT	CUST#003272		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	6.48	04/10/03	502187
000853	IN	135314		DOMINION OFFICE PRODUCTS, INC.	PEN,INK,GEL,ETC	12.12	09/10/02	500472
002829	IN	142468		DOMINION OFFICE PRODUCTS, INC.	TONER	105.00	11/25/02	501135
003180	IN	144030		DOMINION OFFICE PRODUCTS, INC.	NOTE PADS,INK CART. ETC	25.15	12/26/02	501460
003467	IN	144584		DOMINION OFFICE PRODUCTS, INC.	CORRECTIONAL FLUID,CVRG,XTRA	5.40	01/10/03	501571
005637	IT	154448		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/LEGAL FOLDERS	58.99	05/10/03	502395
005637	IT	154448		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE/LEGAL FOLDERS	36.98	05/10/03	502395
000367	IN	133804		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER 50 PACKS	149.50	08/12/02	500205
003471	IN	144941		DOMINION OFFICE PRODUCTS, INC.	PEN,INK,LIQUID	3.18	01/10/03	501571
001419	IN	134118		DOMINION OFFICE PRODUCTS, INC.	REFILS,PENS	2.78	09/25/02	500598
002433	IN	141356		DOMINION OFFICE PRODUCTS, INC.	PEN,GEL,BOOK,TEL CALL REC	36.57	11/08/02	500991
002179	IN	138588		DOMINION OFFICE PRODUCTS, INC.	(24) LEGAL PADS,(3) BINDER,LRG	21.33	10/25/02	500866
000855	IN	134083		DOMINION OFFICE PRODUCTS, INC.	10 BX PAPER CLIPS	1.50	09/10/02	500472
001408	IN	136971		DOMINION OFFICE PRODUCTS, INC.	INK CART.,MOUSE,COMPTR	99.95	09/25/02	500598
001410	IN	135883		DOMINION OFFICE PRODUCTS, INC.	FOLDER LEGAL,FOLDER LETTER	39.47	09/25/02	500598
001411	IN	136360		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE,BATTERY,ECT	14.59	09/25/02	500598
001412	IN	137424		DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES,POP UPS,NOTES	17.37	09/25/02	500598
000166	IN	133166		DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS	6.48	07/26/02	500087

004066	IN	146832,843,142976	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER, POST IT'S, FOLDERS	178.94	02/10/03	501773
003468	IN	144620	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS	7.50	01/10/03	501571
003470	IN	145176	DOMINION OFFICE PRODUCTS, INC.	1 BOX LEGAL FOLDERS	18.49	01/10/03	501571
006200	IT	157002	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES	13.42	06/25/03	502732
004460	IT	148459	DOMINION OFFICE PRODUCTS, INC.		12.99	03/10/03	502000
004460	IT	148459	DOMINION OFFICE PRODUCTS, INC.		51.24	03/10/03	502000
004460	IT	148459	DOMINION OFFICE PRODUCTS, INC.		16.05	03/10/03	502000
002434	IN	141196	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	48.98	11/08/02	500991
001833	IN	139169	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER, CLIP, BINDER	98.60	10/25/02	500866
000368	IN	133817	DOMINION OFFICE PRODUCTS, INC.	WRIST PILLOW	10.36	08/12/02	500205
005640	IT	142976	DOMINION OFFICE PRODUCTS, INC.	FOLDER/LABELS	23.99	05/10/03	502395
000167	IN	133051	DOMINION OFFICE PRODUCTS, INC.	BOOK, TEL CALL	32.10	07/26/02	500087
003182	IN	144134	DOMINION OFFICE PRODUCTS, INC.	TONER FOR FAX	68.00	12/26/02	501460
002180	IN	140299	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES, PENS, BINDERS	66.33	10/25/02	500866
000172	IN	0005300108	GALL'S, INC.	03-13-02 03-14-02	3.15	07/26/02	500101
001415	IN	WIS-000001	GOULD PUBLICATIONS	VA CRIMINAL LAW/MOTOR VEHICLE	45.90	09/25/02	500611
006199	IT	WISE-000001	GOULD PUBLICATIONS	VA CRIM LAW/MOTORVEH. BOOK	45.90	06/25/03	502742
006196	IT	14573	INNOVATIVE GRAPHICS DESIGN INC	NAME CHANGE ON DOOR	35.00	06/25/03	502749
003723	IN	2104,2165,2136	LAWSON WATER CONDITIONING	COOLER RENTAL, WATER, CUPS	33.45	01/27/03	501710
002440	IN	1950,1929	LAWSON WATER CONDITIONING	BOTTLE WATER	17.25	11/08/02	501015
003667	IN	50128 01/06	LAWSON WATER CONDITIONING	2 BOTTLES WATER	11.50	01/27/03	501710
000854	IN	16383	LAWSON WATER CONDITIONING	2 BOTTLE WATER	11.50	09/10/02	500500
000850	IN	50128 08/20/02	LAWSON WATER CONDITIONING	3 BOTTLE WATER/1 PK CUPS	21.50	09/10/02	500500
002828	IN	19132	LAWSON WATER CONDITIONING	2 BOTTLES WATER	11.50	11/25/02	501187
005053	IT	50128	LAWSON WATER CONDITIONING	RENTAL AND BOTTLES WATER	29.20	04/10/03	502211
000169	IN	1552 / 1574 / 1524	LAWSON WATER CONDITIONING	BOTTLE WATER, RENTAL, CUPS	33.45	07/26/02	500115
001409	IN	50128 9-18-02	LAWSON WATER CONDITIONING	RENTAL, BOTTLE WATER, PACK OF CU	60.70	09/25/02	500626
003465	IN	20236	LAWSON WATER CONDITIONING	2 BOTTLE WATERS	11.50	01/10/03	501598
000173	IN	1446,1499,1474,	LAWSON WATER CONDITIONING	BOTTLE WATER, RENTAL ECT.	34.95	07/26/02	500115
004461	IT	2321	LAWSON WATER CONDITIONING		4.25	03/10/03	502021
004461	IT	2321	LAWSON WATER CONDITIONING		11.95	03/10/03	502021
004461	IT	2321	LAWSON WATER CONDITIONING		23.00	03/10/03	502021
003184	IN	2067,2041,2013	LAWSON WATER CONDITIONING	WATER, CUPS, RENTAL	44.95	12/26/02	501481
001832	IN	18251	LAWSON WATER CONDITIONING	4 BOTTLES WATRE/2 PACKAGE CUPS	31.50	10/25/02	500890
000747	IN	50128	LAWSON WATER CONDITIONING	RENTAL, 2 BTL WATER, CUPS	43.45	08/26/02	500356
005638	IT	2555/2502/2533	LAWSON WATER CONDITIONING	RENTAL/BOTTLED WATER/CUPS	11.95	05/10/03	502420
005638	IT	2555/2502/2533	LAWSON WATER CONDITIONING	RENTAL/BOTTLED WATER/CUPS	11.50	05/10/03	502420
005638	IT	2555/2502/2533	LAWSON WATER CONDITIONING	RENTAL/BOTTLED WATER/CUPS	5.75	05/10/03	502420
005638	IT	2555/2502/2533	LAWSON WATER CONDITIONING	RENTAL/BOTTLED WATER/CUPS	4.25	05/10/03	502420
006201	IT	2592,2620,2649	LAWSON WATER CONDITIONING	CUPS, WATER, RENTAL	25.75	06/25/03	502753
004067	IN	2261,2181,2217,2275	LAWSON WATER CONDITIONING	FEB 03 RENTAL/BOTTLE WATER	40.70	02/10/03	501803
003143	IN	19864	LAWSON WATER CONDITIONING	BOTTLE WATER	5.75	12/26/02	501481
001790	IN	1854,1827,1880	LAWSON WATER CONDITIONING	BOTLLE WATER /RENTAL	34.95	10/25/02	500890
002439	IN	11/01/02	LAWSON WATER CONDITIONING	NOVEMBER 2002 RENTAL	11.95	11/08/02	501015
000851	IN	F02-284	LEE BANK & TRUST COMPANY	COPIES AND 1/2 HR RESEARCH	17.50	09/10/02	500501
004463	IT	49124854	LEXIS NEXIS-MATTHEW BENDER		50.10	03/10/03	502023
003668	IN	55628184	LEXIS NEXIS-MATTHEW BENDER	VA CRIMINAL LAW BOOK	129.65	01/27/03	501711
006195	IT	3399483001	LEXIS NEXIS-MATTHEW BENDER	VA FORMS 2002	330.10	06/25/03	502756
006198	IT	62628763	LEXIS NEXIS-MATTHEW BENDER	BOOK	36.80	06/25/03	502756
003181	IN	52552144	LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES VII	9.05	12/26/02	501482
002437	IN	49124862	LEXIS NEXIS-MATTHEW BENDER	VA EVIDENTIARY FOUNDATIONS 02	47.10	11/08/02	501017
006197	IT	62576526	LEXIS NEXIS-MATTHEW BENDER	VA CODE REPLACEMENT VOL#4	35.20	06/25/03	502756

000168	IN	44142447,71,55,63	LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPPLEMENTS	367.24	07/26/02	500116
000748	IN	46008446	LEXIS NEXIS-MATTHEW BENDER	3 VA CODE 2002	109.40	08/26/02	500357
000161	IN	3399073001	LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES	283.46	07/26/02	500116
001406	IN	46834117	LEXIS NEXIS-MATTHEW BENDER	PRIOR CONVICTIONS DUI PROSC	71.74	09/25/02	500627
001834	IN	49124846,49124838	LEXIS NEXIS-MATTHEW BENDER	VA LAW OF EVIDENCE	125.30	10/25/02	500891
003469	IN	803229304	THOMSON WEST	VA CRIMINAL DEFENSES&OFFENSES	52.78	01/10/03	501655
003666	IN	617973571	THOMSON WEST	SEARCH WARRANT DESKBOOK	116.00	01/27/03	501736
003183	IN	803153596	THOMSON WEST	VEHICLE SEARCH LAW DESKBOOK	95.00	12/26/02	501521
004065	IN	02/06/03	TOWER PUBLISHING	VA DESKBOOK CALENDAR	40.00	02/10/03	501842
000174	IN	JOS06924293A	TRISTAR	CLAIM#210050003527	44.86	07/26/02	500158
000745	IN	2002008748	VERIZON	75 COPIES SUBPOENAS RECORDS	7.50	08/26/02	500413
003665	IN	20750822 1-6	VIRGINIA LAWYERS WEEKLY	3MOS ISSUSE	80.00	01/27/03	501739
003144	IN	1556352	VIRGINIA LAWYERS WEEKLY	3 MONTHS RENEWAL	80.00	12/26/02	501528
001414	IN	1545478	VIRGINIA LAWYERS WEEKLY	RENEWAL 3MO'S VA LAWYERS	80.00	09/25/02	500673
000694	IN	08/09/02	V.A.L.E.C.O.	DUES JULY02-JUNE03	115.00	08/26/02	500408
002435	IN	802949006	WEST GROUP PAYMENT CENTER	VA PRACTICE VI JURY INST.	54.00	11/08/02	501064
002488	IN	10/31/02	WEST, M CHRISSEY	REIMB. FOR POSTAGE,REFILLS,ETC	6.35	11/08/02	501066
005050	IT	CWA BOX RENT	WISE POSTMASTER	PO BOX RENTAL	36.00	04/10/03	502263
005052	IT	46654,46653	WISE PRINTING COMPANY	LETTERHEAD,ENVELOPES	154.01	04/10/03	502264
005052	IT	46654,46653	WISE PRINTING COMPANY	LETTERHEAD,ENVELOPES	136.96	04/10/03	502264

7,715.26

11-2201-505506

002862	IN	11/19/02	BROOKS, MICHELE	DCJS CHILD ABUSE TRAINING	301.60	11/25/02	501109
001113	IN	06/14/02	DOTSON,CHADWICK	TRAVEL EXP REIMB	312.18	09/10/02	500473
001823	IN	10/07/02	ELKINS,RONALD	CWA'S METH. LAB PROSECU. TRAIN	92.95	10/25/02	500873
000163	IN	07/22/02	ELKINS,RONALD	TRAVEL EXPENSE	304.82	07/26/02	500093
001007	IN	08/30/02	GILLIAM, GARY GRAY	REIMB. TRAVEL	1,029.00	09/10/02	500487

2,040.55

11-2201-505801

000164	IN	41298/42649/2346444003	TREASURER OF VIRGINIA	VA STATE BAR DUES (4)	1,000.00	07/26/02	500155
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1,000.00

TOTAL FOR DEPT 2201

17,330.29

DEPT 2202

11-2202-501001

000178	IN	07/16/02	ANNETTE UNDERWOOD, PETTY CASH	ELKINS PAYROLL FOR 7-15-02	323.65	07/26/02	500137
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323.65

11-2202-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	17.45	07/31/02	500178
003831	IN	01/31/03	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	4.09	01/31/03	501752
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	99.86	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	18.36	10/25/02	500938

139.76

11-2202-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	188.00	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	38.77	02/25/03	501960

226.77

11-2202-505201

000179	IN	7/16/02	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	9.00	07/26/02	500137
003367	IN	12/04/02	ANNETTE UNDERWOOD, PETTY CASH	PURCHASE 2 ROLLS STAMPS	74.00	01/10/03	501629
005202	IT	02/11/03	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	74.00	04/25/03	502326
000176	IN	07/16/02	ELKINS, BARBARA	POSTAGE	8.84	07/26/02	500094

165.84

11-2202-505203

003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	2.98	01/27/03	501678
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	4.23	04/25/03	502272
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	1.33	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	2.20	12/10/02	501323
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	2.47	11/08/02	500963
006003	IN	NR32V8T 05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	1.25	05/27/03	502491
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	5.59	06/25/03	502712
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	3.83	07/26/02	500062
005004	IT	NR32V8T 03-05	ALLTEL	WIRELESS/LONG DISTANCE	2.68	04/10/03	502165
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	2.53	02/25/03	501868
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	0.47	10/10/02	500698
003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	6.34	12/26/02	501442
005182	IT	04/01/03	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	37.00	04/25/03	502326
001417	IN	144415109 9-10-02	VERIZON	PHONE BILL DUE 10-9-02	131.42	09/25/02	500677
003001	IN	144415109 11/10/02	VERIZON	PHONE BILL	116.14	12/10/02	501426
002121	IN	144415109 10/10/02	VERIZON	PHONE BILL	114.77	10/25/02	500939
006370	IN	144415109 06/10	VERIZON	PHONE BILL	66.51	06/25/03	502804
004168	IN	144415109 02/10	VERIZON	PHONE BILL	49.62	02/25/03	501958
003827	IN	144415109 01/10	VERIZON	PHONE BILL	264.69	01/27/03	501742
005029	IT	144415109 03/10	VERIZON	PHONE BILL	67.84	04/10/03	502252
000558	IN	144415109	VERIZON	PHONE BILL	87.73	08/12/02	500282
001388	IN	144415109 8-10-02	VERIZON	PHONE BILL	126.61	09/25/02	500677
005301	IN	144415109 04/10	VERIZON	PHONE BILL	64.91	04/25/03	502347
003327	IN	144415109 12/10/02	VERIZON	PHONE BILL	122.63	12/26/02	501530
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	70.09	07/17/02	500052
005064	IT	ROLLS STAMPS	WISE POSTMASTER	4 ROLLS OF STAMPS	148.00	04/10/03	502263

1,503.86

11-2202-505401

000820	IN	08/07/02	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FOR BARBARA ELKIN	50.00	08/26/02	500378
005201	IT	02-12-03	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FOR 2 PEOPLE	90.00	04/25/03	502326
003998	IN	01/26/03	ANNETTE UNDERWOOD, PETTY CASH	FEE FOR NOTARY	35.00	02/10/03	501820
003995	IN	01/28/03	ANNETTE UNDERWOOD, PETTY CASH	NOTARY FEE	10.00	02/10/03	501820
003655	IN	130969	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	42.30	01/27/03	501685
002264	IN	10/11/02	BRISTOL OFFICE SUPPLY INC.	ANTI GLARE FILTER,KEYGYARD KIT	79.75	11/08/02	500974
000177	IN	40553	BRISTOL OFFICE SUPPLY INC.	COPIER PAPER,PAPER CLIPS, ETC.	73.53	07/26/02	500073
000180	IN	42488	BRISTOL OFFICE SUPPLY INC.	KEYBOARD DRAWER	48.84	07/26/02	500073
002715	IN	001178	BRISTOL OFFICE SUPPLY INC.	MIRROR	32.99	11/25/02	501107
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	79.99	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	13.98	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	1.98	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	3.78	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	1.78	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	5.99	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	5.99	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	8.79	06/25/03	502721
006176	IT	141700	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	9.99	06/25/03	502721
002551	IN	000157	BRISTOL OFFICE SUPPLY INC.	DESK CALENDARS,APPOINT. BOOK,	57.14	11/25/02	501107
002008	IN	121751	BRISTOL OFFICE SUPPLY INC.	COMPUTER SPEAKERS,STAND,COVER	72.83	10/25/02	500860
005823	IT	00004016	COMMERCIAL PRINTERS	LETTERHEAD/BROCHURES	68.00	05/27/03	502510
005823	IT	00004016	COMMERCIAL PRINTERS	LETTERHEAD/BROCHURES	184.00	05/27/03	502510
001212	IN	WIS-000002	GOULD PUBLICATIONS	VA CRIMINAL LAW & MOTOR VEHICL	23.95	09/25/02	500611
002024	IN	10/11/02	NATIONAL CTR FOR VICTIM OF CRI	BASIC MEMBERSHIP	75.00	10/25/02	500903
005282	IT	31133	VA-KY COMMUNICATIONS	FAX/PHONE DEVICE PLUS LABOR	165.00	04/25/03	502346

1,240.60

11-2202-505506

005203	IT	2-12-03	ANNETTE UNDERWOOD, PETTY CASH	DCJS PAYMENT	200.00	04/25/03	502326
004622	IN	03-10-03	ELKINS, BARBARA	TRAVEL EXPENSE - TRAINING	582.65	03/25/03	502100
000573	IN	08/07/02	ELKINS, BARBARA	TRAVEL FORM (WORK SHOP)	44.20	08/26/02	500329
004318	IN	02/21/03	ELKINS, BARBARA	COALITION MEETING FOR SWVA	53.95	03/10/03	502005
004621	IN	03/10/03	WIANDT, VICKY	TRAVEL EXPENSES - TRAINING	447.31	03/25/03	502148
000751	IN	08/12/02	WIANDT, VICKY	TRAVEL REIM. TRAINING	407.50	08/26/02	500421
005822	IT	05/19/03	WIANDT, VICKY	TRAVEL REIMBURSEMENT	408.00	05/27/03	502617
005066	IT	04/08/03	WIANDT, VICKY	TRAVEL/COURT OF APPEALS HEARIN	130.00	04/10/03	502260

2,273.61

11-2202-505801

001368	IN	09/18/02	ANNETTE UNDERWOOD, PETTY CASH	MEMBERSHIP DUES FOR VICT. WIT.	25.00	09/25/02	500647
000605	IN	08/12/02	VNVWC INC	INDIVIDUAL MEMBERSHIP	25.00	08/26/02	500416

50.00

11-2202-507001

000689	IN	885877506	DELL MARKETING, LLP	COMPUTER	951.00	08/26/02	500318

					951.00		

TOTAL FOR DEPT 2202

6,875.09

DEPT 3102

11-3102-501001

003340	IN	12/30/02	CARTER, DOUG	REPLACE PAYROLL CHECK -LOST	805.39	12/30/02	501540

					805.39		

11-3102-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	1,653.00	07/02/02	500001

					1,653.00		

11-3102-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	457.41	07/31/02	500178
003831	IN	01/31/03	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	15.71	01/31/03	501752
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	2,908.92	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	59.21	10/25/02	500938

					3,441.25		

11-3102-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	17,182.52	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	15,198.63	02/25/03	501960

					32,381.15		

11-3102-503002

004737	IN	03/14/03	ADKINS, FRED	COURT APPOINTED ATTY	112.00	03/25/03	502104
006306	IN	06/13/03	ADKINS, MARTY	COURT APPOINTED ATTY FEE	112.00	06/25/03	502709
002953	IN	11/27/02	ADKINS, MARTY	COURT APPOINTED ATTY FEE	112.00	12/10/02	501321
001732	IN	09/09/02	ADKINS, MARTY	COURT APPOINTED ATTY. FEE	112.00	10/10/02	500695
002970	IN	11/15/02	ADKINS, MARTY	COURT APPOINTED ATTY FEE	336.00	12/10/02	501321
004123	IN	02/14/03	ADKINS, MARTY	COURT APPOINTED ATTY	112.00	02/25/03	501865
004730	IN	03/14/03	COLLINS, ADRIAN	COURT APPOINTED ATTY	336.00	03/25/03	502091
003841	IN	01/20/03	COLLINS, ADRIAN	COURT APPOINTED ATTY	112.00	02/10/03	501768
004124	IN	02/14/03	COLLINS, ADRIAN	COURT APPOINTES ATTY	224.00	02/25/03	501880

002954	IN	11/27/02	COLLINS, ADRIAN	COURT APPOINTED ATTY FEE	112.00	12/10/02	501340
005040	IN	04/03/03	COLLINS, ADRIAN	COURT APPOINTED ATTY	112.00	04/10/03	502178
002965	IN	11/15/02	COLLINS, STUART	COURT APPOINTED ATTY FEE	112.00	12/10/02	501341
002955	IN	11/27/02	COLLINS, STUART	COURT APPOINTED ATTY FEE	224.00	12/10/02	501341
003842	IN	01/20/03	COLLINS, STUART	COURT APPOINTED ATTY	112.00	02/10/03	501769
005648	IN	05/07/03	COLLINS, STUART	COURT APPOINTED ATTY FEE	148.00	05/10/03	502390
005041	IN	04/03/03	COLLINS, STUART	COURT APPOINTED ATTY	112.00	04/10/03	502179
001733	IN	9-9-02	COLLINS, STUART	COURT APPOINTED ATTY FEE	112.00	10/10/02	500725
001697	IN	14343-2 9-3-02	DA PRO SYSTEMS, INC.	CNET PLUS SOFTWARE	2,500.00	10/10/02	500729
006145	IN	06/02/03	DANIEL W FAST, P.C.	COURT APPOINTED ATTORNEY	120.00	06/10/03	502646
005974	IN	05/15/03	DANIEL W FAST, P.C.	COURT APPOINTED ATTY	112.00	05/27/03	502513
004150	IN	02/11/03	DR. JAMES J HO	MEDICAL EXAMINER	50.00	02/25/03	501891
000375	IN	06-02	DR. JAMES J HO	CONFIRM DEATH OF 1 PERSON	50.00	08/12/02	500208
003594	IN	12/11/02	DR. JAMES J HO	INVESTIGATION MED. EXAM	50.00	01/10/03	501575
000711	IN	08/13/02	DR. JAMES J HO	DATES OF DEATH FOR 2 PEOPLE	100.00	08/26/02	500325
002164	IN	10-16-02	DR. JAMES J HO	DATES OF DEATH 1 PERSON	50.00	10/25/02	500869
001731	IN	08/26/02	ELKINS, JEFF	COURT APPOINTED ATTY. FEE	112.00	10/10/02	500745
003838	IN	01/20/03	ELKINS, JEFF	COURT APPOINTED ATTY.	448.00	02/10/03	501780
000182	IN	5587947	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	07/26/02	500095
005515	IN	6591775	EQUIFAX CREDIT INFO. SERVICE	CREDIT REPORT	5.00	05/10/03	502402
000860	IN	5699015	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	23.80	09/10/02	500479
003422	IN	6145586	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CREDIT CHECK	4.70	01/10/03	501579
001239	IN	58117431	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	09/25/02	500604
002721	IN	6033195	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECK	9.70	11/25/02	501144
005775	IN	6706061	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND REPORTS	10.00	05/27/03	502525
003816	IN	6256827	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	14.70	01/27/03	501703
005516	IN	6478350	EQUIFAX CREDIT INFO. SERVICE	CREDIT REPORT	5.00	05/10/03	502402
004247	IN	6366355	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	02/25/03	501894
002956	IN	11/27/02	FLEMING, BRENT	COURT APPOINTED ATTY FEE	112.00	12/10/02	501359
005975	IN	05/15/03	FLEMING, BRENT	COURT APPOINTED ATTY	112.00	05/27/03	502528
004732	IN	03/14/03	FLEMING, BRENT	COURT APPOINTED ATTY	112.00	03/25/03	502103
004735	IN	03/14/03	GILBERT, GREG	COURT APPOINTED ATTY	112.00	03/25/03	502107
002966	IN	11/15/02	GILBERT, GREG	COURT APPOINTED ATTY FEE	112.00	12/10/02	501361
002957	IN	11/27/02	GILBERT, GREG	COURT APPOINTED ATTY FEE	112.00	12/10/02	501361
002283	IN	10/18/02	GILBERT, GREG	COURT APPOINTED ATTY. FEES	224.00	11/08/02	501002
006307	IN	06/13/03	GILBERT, GREG	COURT APPOINTED ATTY FEE	224.00	06/25/03	502741
003843	IN	01/20/03	GILBERT, GREG	COURT APPOINTED ATTY	224.00	02/10/03	501788
002969	IN	11/15/02	HUNNICUTT, JOSEPH	COURT APPOINTED ATTY FEE	112.00	12/10/02	501367
003839	IN	01/20/03	HUNNICUTT, JOSEPH	COURT APPOINTED ATTY	112.00	02/10/03	501791
005970	IN	05/15/03	HUNNICUTT, JOSEPH	COURT APPOINTED ATTY	224.00	05/27/03	502538
002958	IN	11/27/02	JOHNSON, PAUL	COURT APPOINTED ATTY FEE	324.00	12/10/02	501371
005043	IN	04/03/03	JOHNSON, PAUL	COURT APPOINTED ATTY	112.00	04/10/03	502203
002967	IN	11/15/02	JOHNSON, PAUL	COURT APPOINTED ATTY FEE	112.00	12/10/02	501371
004365	IN	02/28/03	KALLEN, GREGORY	COURT APPOINTED ATTY	90.00	03/10/03	502011
004733	IN	03/14/03	KALLEN, GREGORY	COURT APPOINTED ATTY	131.50	03/25/03	502109
003846	IN	01/20/03	KERN, LONNIE	COURT APPOINTED ATTY	112.00	02/10/03	501799
002968	IN	11/15/02	KERN, LONNIE	COURT APPOINTED ATTY FEE	112.00	12/10/02	501372
002959	IN	11/27/02	KERN, LONNIE	COURT APPOINTED ATTY FEE	224.00	12/10/02	501372
003840	IN	01/20/03	KRISTEN DEAN	COURT APPOINTED ATTY	336.00	02/10/03	501802
005972	IN	05/15/03	KRISTEN DEAN	COURT APPOINTED ATTY	672.00	05/27/03	502548
000374	IN	07-25-02	MAURICE E NIDA, M.D.	CONFIRM DEATH OF 2 PEOPLE	100.00	08/12/02	500232
004151	IN	02/11/03	MAURICE E NIDA, M.D.	MEDICAL EXAMINER	200.00	02/25/03	501916

005520	IN	04/10/03	MAURICE E NIDA, M.D.	MEDICAL EXAMINER FEE	200.00	05/10/03	502427
001283	IN	09/10/02	MAURICE E NIDA, M.D.	2 DECEDENTS DATES OF DEATH	100.00	09/25/02	500633
005944	IN	05/19/03	MAURICE E NIDA, M.D.	MEDICAL EXAMINER	50.00	05/27/03	502552
000712	IN	08/13/02	MAURICE E NIDA, M.D.	DATES OF DEATH FOR 1 PERSON	50.00	08/26/02	500364
003644	IN	01/13/03	MAURICE E NIDA, M.D.	MEDICAL EXAMINER REPORT	50.00	01/27/03	501713
005517	IN	03/07/03	MAURICE E NIDA, M.D.	MEDICAL EXAMINER FEE	100.00	05/10/03	502427
003593	IN	12/11/02	MAURICE E NIDA, M.D.	INVESTIGATION -MED. EXAM	50.00	01/10/03	501604
002576	IN	11/08/02	MAURICE E NIDA, M.D.	DATE OF DEATH INVESTIGATION	100.00	11/25/02	501197
002960	IN	11/27/02	MORGAN, JEWELL	COURT APPOINTED ATTY FEE	112.00	12/10/02	501383
006691	IN	06/30/03	MULLINS, KAREN	COURT APPOINTED ATTY	148.00	07/25/03	503020
005044	IN	04/03/03	MULLINS, KAREN	COURT APPOINTED ATTY	112.00	04/10/03	502218
005976	IN	05/15/03	MULLINS, KAREN	COURT APPOINTED ATTY	112.00	05/27/03	502559
003815	IN	8462	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	01/27/03	501723
005519	IN	03-31-03	OCCUMED HEALTH CENTER	DRUG SCREENING	32.00	05/10/03	502438
005518	IN	03/31/03	OCCUMED HEALTH CENTER	DRUG SCREENING	32.00	05/10/03	502438
004245	IN	8607,8532	OCCUMED HEALTH CENTER	ANNUAL MAINT.FEE, PHYSICAL	295.00	02/25/03	501921
000183	IN	7804,7676	OCCUMED HEALTH CENTER	DRUG SCREEN	112.00	07/26/02	500132
002491	IN	8222	OCCUMED HEALTH CENTER	PHYSICALS/URINE DRUG SCREEN(3)	746.54	11/25/02	501231
000647	IN	7857	OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG SCREEN	389.27	08/26/02	500374
001734	IN	09-09-02	PEASE,STEPHANIE	COURT APPOINTED ATTY FEE	112.00	10/10/02	500794
003847	IN	01/20/03	PEASE,STEPHANIE	COURT APPOINTED ATTY	224.00	02/10/03	501816
006310	IN	06/13/03	PEASE,STEPHANIE	COURT APPOINTED ATTY FEE	224.00	06/25/03	502768
006308	IN	06/13/03	STEPHANIE KERN	COURT APPOINTED ATTY FEE	112.00	06/25/03	502791
004125	IN	02/14/03	STEPHANIE KERN	COURT APPOINTED ATTY	336.00	02/25/03	501946
003845	IN	01/20/03	STEPHANIE KERN	COURT APPOINTED ATTY	112.00	02/10/03	501837
005045	IN	04/03/03	WALT RIVERS	COURT APPOINTED ATTY	233.60	04/10/03	502256
004736	IN	03/14/03	WALT RIVERS	COURT APPOINTED ATTY	121.60	03/25/03	502147
003494	IN	1893135	WISE CO/NORTON CITY HLTH DEPT	HEPATITIS B SHOTS	39.00	01/10/03	501665
004088	IN	124018725	WISE CO/NORTON CITY HLTH DEPT	SHOT FROM HEALTH DEPT.	39.00	02/10/03	501852
003495	IN	124014918	WISE CO/NORTON CITY HLTH DEPT	HEPATITIS B SHOTS	39.00	01/10/03	501665

15,024.41

11-3102-503005

006736	IT	144857	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	54.36	07/25/03	502973
005892	IT	095461826	XEROX CORPORATION	BASE CHRGE/PRINT CHARGES	190.77	05/27/03	502622
005892	IT	095461826	XEROX CORPORATION	BASE CHRGE/PRINT CHARGES	212.42	05/27/03	502622
006547	IT	096096324	XEROX CORPORATION	LEASE ON COPIER	190.77	07/10/03	502952

648.32

11-3102-505201

000372	IN	4-314-39255	FEDERAL EXPRESS	EXPRESS MAIL	8.20	08/12/02	500211
003079	IN	4-459-20003	FEDERAL EXPRESS	MAIL EXPRESS SERVICE	29.76	12/10/02	501355
003421	IN	4-506-71859	FEDERAL EXPRESS	POSTAGE	12.32	01/10/03	501673
000373	IN	07/30/02	MULLINS, LARRY	POSTAGE REIMB.	9.30	08/12/02	500237
001121	IN	41087423	NEOPOST	RENTAL EQUIP.:SCALE,POSTAGE ME	411.00	09/10/02	500512
003331	IN	4488131001395777 11/25	PLATINUM PLUS FOR BUSINESS	POSTAGE-VISA BILL	8.52	12/26/02	501503
001137	IN	31072841 09/03/02	US POSTAL SERVICE	POSTAGE METER ACCOUNT	300.00	09/10/02	500550
002334	IN	10/31/02	US POSTAL SERVICE	POSTAGE-POSTAGE METER	400.00	11/08/02	501060

004743	IT	31072841		US POSTAL SERVICE	POSTAGE FOR METER	200.00	03/26/03	502155
003595	IN	31072841	12-30	US POSTAL SERVICE	POSTAGE FOR METER	300.00	01/10/03	501660
000181	IN	31072841		US POSTAL SERVICE	POSTAGE MACHINE	300.00	07/26/02	500162
005340	IN	31072841	04/22	US POSTAL SERVICE	POSTAGE	580.00	04/25/03	502345

							2,559.10	

11-3102-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	1,544.95	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	1,576.69	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	1,026.49	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	1,521.01	12/10/02	501323
005061	IN	NR32V8T	3-5-03	ALLTEL	WIRELESS/LONG DISTANCE	1,586.77	04/10/03	502165
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	3,333.15	12/05/02	501317
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	1,533.11	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	1,550.57	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	1,716.76	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	1,116.03	07/26/02	500062
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	1,443.60	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	1,463.28	10/10/02	500698
006654	IN	010543354	06/30	ALLTEL	LONG DISTANCE SERVICE	45.71	07/10/03	502828
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	1,494.67	12/26/02	501442
003814	IN	010 543 354	12/30	ALLTEL-GA	LONG DISTANCE	44.60	01/27/03	501677
000640	IN	010543354		ALLTEL-GA	TOLL FREE SERVICE	56.32	08/26/02	500298
006073	IN	010543354	05/30	ALLTEL-GA	LONG DISTANCE	33.44	06/10/03	502629
002722	IN	2763283756	10/31	ALLTEL-GA	LONG DISTANCE	54.84	11/25/02	501084
004904	IN	010543354	03/31	ALLTEL-GA	LONG DISTANCE	23.52	04/10/03	502164
003277	IN	010 543 354	11/29	ALLTEL-GA	PHONE BILL	63.75	12/26/02	501441
004372	IN	010543354	02/28	ALLTEL-GA	LONG DISTANCE	69.94	03/10/03	501979
005942	IN	010543354	04/30	ALLTEL-GA	PHONE BILL	40.29	05/27/03	502490
004242	IN	010543354	01/30	ALLTEL-GA	LONG DISTANCE	59.21	02/25/03	501867
003927	IN	0580124689001	01/22	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	28.94	02/10/03	501760
004762	IN	0580124689001	03/22	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	56.70	04/10/03	502170
005365	IN	0580124689001	04/22	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	28.55	05/10/03	502377
006098	IN	0580124689001	05/22	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	47.33	06/10/03	502635
004385	IN	0580124689001	02/22	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	42.95	03/10/03	501982
006561	IN	0580124689001	06/22	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	73.62	07/10/03	502833
000146	IN	140121401		NTELOS	INTERNET SERVICE	12.50	07/26/02	500131
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500373
000185	IN	29902		VA-KY COMMUNICATIONS	PAGING SERVICE	2,000.00	07/26/02	500163
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	325.65	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	413.15	12/10/02	501426
005940	IN	12262834	05/10	VERIZON	PHONE BILL	49.50	05/27/03	502611
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	312.32	10/25/02	500939
004304	IN	12262834	02/10/03	VERIZON	PHONE BILL	49.62	02/25/03	501958
002835	IN	12262834	11/10/02	VERIZON	PHONE BILL	23.28	11/25/02	501296
006370	IN	144415109	06/10	VERIZON	PHONE BILL	402.26	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	415.55	02/25/03	501958
005397	IN	12262834	04/10/03	VERIZON	PHONE BILL	48.74	05/10/03	502473
005002	IN	144415109	03/10/03	VERIZON	PHONE BILL	405.00	04/10/03	502252
003827	IN	144415109	01/10	VERIZON	PHONE BILL	254.46	01/27/03	501742

000558	IN	144415109	VERIZON	PHONE BILL	207.04	08/12/02	500282
005171	IN	12262834 03/17	VERIZON	PHONE BILL	23.51	04/25/03	502347
005062	IN	144415109 3-10-03	VERIZON	PHONE BILL	405.00	04/10/03	502252
001388	IN	144415109 8-10-02	VERIZON	PHONE BILL	268.42	09/25/02	500677
005301	IN	144415109 04/10	VERIZON	PHONE BILL	476.27	04/25/03	502347
005739	IN	144415109 05/10	VERIZON	PHONE BILL	447.66	05/27/03	502611
003327	IN	144415109 12/10/02	VERIZON	PHONE BILL	424.06	12/26/02	501530
000104	IN	000144415109 06-02	VERIZON	PHONE SERVICE	345.51	07/17/02	500052
000369	IN	0369655357	VERIZON WIRELESS	WIRELESS PHONE	36.27	08/12/02	500292
003813	IN	901486103-0001 12/19	VERIZON WIRELESS	PHONE BILL	36.27	01/27/03	501751
001122	IN	0377562695	VERIZON WIRELESS	PHONE BILL	36.27	09/10/02	500568
004470	IT	415796149	VERIZON WIRELESS		36.27	03/10/03	502072
003278	IN	901486103 11/19/02	VERIZON WIRELESS	WIRELESS PHONE BILL	36.27	12/26/02	501538
002315	IN	0390224462	VERIZON WIRELESS	WIRELESS PHONE	36.27	11/08/02	501072
000184	IN	901486103-00001	VERIZON WIRELESS	MONTHLY ACCESS	36.27	07/26/02	500176
004243	IN	901486103-001 01/19	VERIZON WIRELESS	WIRELESS PHONE	36.27	02/25/03	501972
001755	IN	0383935432	VERIZON WIRELESS	WIRELESS PHONE BILL	36.27	10/10/02	500843

29,325.48

11-3102-505401

006114	IT	05-12/03	ANNETTE UNDERWOOD, PETTY CASH	INK CARTRIDGE	29.97	06/10/03	502673
006129	IT	05/22/03	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	75.00	06/10/03	502673
004244	IN	4678	APPALACHIA MAILING SYSTEM	INKJET CARTRIDGES	119.90	02/25/03	501869
000895	IN	001301	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	31.95	09/10/02	500448
003077	IN	002345	BRISTOL OFFICE SUPPLY INC.	2 PRINT CARTRIDGES	59.98	12/10/02	501332
004009	IN	002046	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	30.99	02/10/03	501764
000187	IN	116167	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	30.99	07/26/02	500073
003276	IN	000405	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	69.99	12/26/02	501451
000896	IN	001454	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	70.53	09/10/02	500448
000026	IN	43145	BRISTOL OFFICE SUPPLY INC.	HP PRINTER CARTRIDGE	36.99	07/17/02	500009
005854	IT	02350	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	30.99	05/27/03	502501
004010	IN	000569	BRISTOL OFFICE SUPPLY INC.	CNM BCI-10 COMP. CARTRIDGE	17.00	02/10/03	501764
000186	IN	40507,116858	BRISTOL OFFICE SUPPLY INC.	HANGING FOLDER	10.77	07/26/02	500073
004240	IN	000515	BRISTOL OFFICE SUPPLY INC.	2 BOXES FILE FOLDERS	10.98	02/25/03	501875
004472	IT	743	BRISTOL OFFICE SUPPLY INC.		9.98	03/10/03	501989
000641	IN	001201	BRISTOL OFFICE SUPPLY INC.	NOTEBOOKS,BINDER CLIPS,ETC	118.19	08/26/02	500308
003078	IN	001284	BRISTOL OFFICE SUPPLY INC.	STAPLES,FILE FOLDERS,CLIPPER	23.82	12/10/02	501332
005145	IT	00267	BRISTOL OFFICE SUPPLY INC.	FILM,PRINTER CARTRIDGE	135.43	04/25/03	502279
005478	IT	02229	BRISTOL OFFICE SUPPLY INC.	LABELS/CLASP ENVELOPES	17.86	05/10/03	502385
005478	IT	02229	BRISTOL OFFICE SUPPLY INC.	LABELS/CLASP ENVELOPES	26.99	05/10/03	502385
004241	IN	001382	BRISTOL OFFICE SUPPLY INC.	2 PKG. FILE FOLDER TABS	7.18	02/25/03	501875
004940	IT	132786	BRISTOL OFFICE SUPPLY INC.	COPY USAGE DISPATCH	88.47	04/10/03	502173
001055	IN	002452	BRISTOL OFFICE SUPPLY INC.	SHEET PROTECTORS	29.97	09/10/02	500448
002335	IN	001716	BRISTOL OFFICE SUPPLY INC.	POST IT NOTES,TAPE PADS,ETC	31.54	11/08/02	500974
001238	IN	002158	BRISTOL OFFICE SUPPLY INC.	INVITATIONS ENVELOPES	15.96	09/25/02	500586
003812	IN	002100,001345	BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS,PENS	15.33	01/27/03	501685
001483	IN	121416,001223	BRISTOL OFFICE SUPPLY INC.	PENS,PAPER CLIPS,ENVELOPES,ETC	29.69	10/10/02	500712
005931	IT	05/21/03	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	443.31	05/27/03	502501
005470	IT	02071	BRISTOL OFFICE SUPPLY INC.	COMPUTER/COPY PAPER	71.98	05/10/03	502385
003420	IN	000751	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	129.99	01/10/03	501560

004471	IT	932	BRISTOL OFFICE SUPPLY INC.		69.98	03/10/03	501989
005331	IT	02072	BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS	11.18	04/25/03	502279
004920	IT	360	BRISTOL OFFICE SUPPLY INC.	PAPER,PENS,PADS	32.42	04/10/03	502173
001694	IN	41929	BRISTOL OFFICE SUPPLY INC.	6 1/2X9 1/2 ENVELOPES	4.80	10/10/02	500712
005866	IT	00004015	COMMERCIAL PRINTERS	ENVELOPES	62.00	05/27/03	502512
000643	IN	00003369	COMMERCIAL PRINTERS	1000 IVORY & 1000 WHITE ENV.	168.00	08/26/02	500313
004473	IT	3866	COMMERCIAL PRINTERS		92.00	03/10/03	501994
003811	IN	00003734	COMMERCIAL PRINTERS	1000 LETTERHEAD	124.00	01/27/03	501694
005919	IT	156581	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.60	05/27/03	502519
004474	IT	150465	DOMINION OFFICE PRODUCTS, INC.		89.70	03/10/03	502000
005332	IT	153276	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	04/25/03	502289
003592	IN	145300	DOMINION OFFICE PRODUCTS, INC.	20 PACKS COPY PAPER	59.80	01/10/03	501571
001054	IN	135918	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.60	09/10/02	500472
004239	IN	148507	DOMINION OFFICE PRODUCTS, INC.	20 PKG. COPY PAPER	59.80	02/25/03	501888
003280	IN	144136	DOMINION OFFICE PRODUCTS, INC.	20 PKGS COPY PAPER	59.80	12/26/02	501460
005894	IT	155758	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	05/27/03	502519
003076	IN	142797	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER 20 PKS	59.80	12/10/02	501349
000409	IN	001238	WALMART COMMUNITY	COLOR PRINT./BLACK PRINT./INVI	66.61	08/12/02	500283
003591	IN	001415 12-27	WALMART COMMUNITY	LEGAL PADS,SCOTCH TAPE,BINDERS	76.41	01/10/03	501664
002336	IN	001420	WALMART COMMUNITY	STAPLE REMOVER,BINDERS	12.61	11/08/02	501065
005901	IT	0801 11/20/02	WALMART COMMUNITY	FILM/BATTERIES/TAPE	154.25	05/27/03	502614
003810	IN	000988	WALMART COMMUNITY	ENVELOPES,TAPE	22.23	01/27/03	501745
004238	IN	001021 02/06	WALMART COMMUNITY	(3) 1"-3 RING BINDERS	7.44	02/25/03	501961
004715	IT	801	WALMART COMMUNITY	BINDER CLIPS,DISK	18.28	03/25/03	502146
005498	IT	001167	WALMART COMMUNITY	OFFICE SUPPLIES	77.76	05/10/03	502474
000410	IN	001170	WALMART COMMUNITY	TISSUES,TAPE	9.73	08/12/02	500283
004475	IT	4948	WALMART COMMUNITY		1.87	03/10/03	502063
004475	IT	4948	WALMART COMMUNITY		3.94	03/10/03	502063
001482	IN	001227	WALMART COMMUNITY	INDEX CARDS,STAPLER	12.25	10/10/02	500829
000644	IN	001187	WALMART COMMUNITY	3 COLUMN PADS	5.88	08/26/02	500418
005902	IT	001051 01/31/03	WALMART COMMUNITY	ENVELOPES/GLUE/BINDER	59.90	05/27/03	502614
002723	IN	001335	WALMART COMMUNITY	8 BOXES BINDER CLIPS	8.60	11/25/02	501297
004744	IT	03/24/03	WISE POSTMASTER	PO BOX RENT	66.00	03/26/03	502157
005489	IT	095003588	XEROX CORPORATION	BASE CHR.G. LEASE AGREE.	190.77	05/10/03	502483
004011	IN	093308284	XEROX CORPORATION	COPIER LEASE	190.77	02/10/03	501860
002163	IN	091512617	XEROX CORPORATION	BASE CHARGE,METER USAGE	490.62	10/25/02	500946
003075	IN	092183998	XEROX CORPORATION	BASE CHARGE,COPY CHARGE	239.71	12/10/02	501435
003590	IN	092744679	XEROX CORPORATION	LEASE-XEROX COPIER	190.77	01/10/03	501672
000894	IN	090361956	XEROX CORPORATION	LEASE	690.44	09/10/02	500566
004476	IT	93763636	XEROX CORPORATION		738.63	03/10/03	502069
004931	IT	94417019	XEROX CORPORATION	BASE CHARGE FEB2003	190.77	04/10/03	502266
001695	IN	091034895	XEROX CORPORATION	LEASE	190.77	10/10/02	500840
000406	IN	090064682	XEROX CORPORATION	BASE CHARGE-JUNE	190.77	08/12/02	500289

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000398	IN	23238	ADAMSON INDUSTRIES CORP.	FOUR WHEEL COVERS	132.85	08/12/02	500181
005488	IT	14759	ADAM'S FRIENDLY TIRE	TIRES	240.00	05/10/03	502369
002337	IN	12958	ADAM'S FRIENDLY TIRE	TIRE (1)	68.50	11/08/02	500961
003419	IN	13565	ADAM'S FRIENDLY TIRE	STUDS, 2 TIRES	154.00	01/10/03	501546

006394	IT	15270	ADAM'S FRIENDLY TIRE	TIRES	272.00	06/25/03	502707
000645	IN	S1278	ADAM'S FRIENDLY TIRE	STEEL TUBE / COMPRESSION UNION	10.75	08/26/02	500294
004012	IN	13908	ADAM'S FRIENDLY TIRE	ONE TIRE	69.00	02/10/03	501756
001127	IN	12367	ADAM'S FRIENDLY TIRE	4 TIRES	292.00	09/10/02	500431
006251	IT	002550	ADKINS RADIATOR SALES INC	ANITFREEZE/HOSE CLAMPS/LABOR	8.00	06/25/03	502708
006251	IT	002550	ADKINS RADIATOR SALES INC	ANITFREEZE/HOSE CLAMPS/LABOR	10.00	06/25/03	502708
006251	IT	002550	ADKINS RADIATOR SALES INC	ANITFREEZE/HOSE CLAMPS/LABOR	10.43	06/25/03	502708
006251	IT	002550	ADKINS RADIATOR SALES INC	ANITFREEZE/HOSE CLAMPS/LABOR	4.00	06/25/03	502708
006251	IT	002550	ADKINS RADIATOR SALES INC	ANITFREEZE/HOSE CLAMPS/LABOR	140.00	06/25/03	502708
002538	IN	11/08/02	ANNETTE UNDERWOOD, PETTY CASH	SHERIFF TITLE	5.00	11/25/02	501239
001053	IN	19871	AUTO WORLD OF BSG, INC.	OIL PRESSURE SWITCH	33.35	09/10/02	500443
004588	IT	923345	BACHO DEVELOPMENT	FUEL PURCHASES	65.32	03/25/03	502083
002034	IN	923345 9-30-02	BACHO DEVELOPMENT	FUEL PURCHASES 9-1-02/9-30-02	91.20	10/25/02	500854
000646	IN	923345 07/31/02	BACHO DEVELOPMENT	FUEL PURCHASES 7-1-02/7-31-02	53.07	08/26/02	500301
006241	IT	923345 06/10	BACHO DEVELOPMENT	FUEL PURCHASES	87.01	06/25/03	502715
005910	IT	923345 04/30/03	BACHO DEVELOPMENT	FUEL PURCHASES	87.62	05/27/03	502498
001236	IN	923345 08-31-02	BACHO DEVELOPMENT	FUEL PURCHASES	124.03	09/25/02	500578
003320	IN	923345 11/30	BACHO DEVELOPMENT	FUEL PURCHASES	103.90	12/26/02	501445
004237	IN	923345 01/31	BACHO DEVELOPMENT	FUEL PURCHASES	53.05	02/25/03	501872
005330	IT	811251/833349	BACHO DEVELOPMENT	FUEL PURCHASES	40.14	04/25/03	502276
002724	IN	923345 10/31	BACHO DEVELOPMENT	FUEL PURCHASES	98.94	11/25/02	501094
000188	IN	923345	BACHO DEVELOPMENT	FUEL PURCHASE	100.41	07/26/02	500067
003809	IN	12/31/02	BACHO DEVELOPMENT	FUEL PURCHASES	81.77	01/27/03	501681
005336	IT	23344 04/08	BARNETTE ENTERPRISES	FUEL PURCHASES	154.52	04/25/03	502277
003319	IN	23344 11/30	BARNETTE ENTERPRISES	FUEL PURCHASES	134.33	12/26/02	501448
003808	IN	12/31/02	BARNETTE ENTERPRISES	FUEL PURCHASES	194.10	01/27/03	501683
004236	IN	23344 01/31	BARNETTE ENTERPRISES	FUEL PURCHASES	246.52	02/25/03	501874
006247	IT	23344 06/09	BARNETTE ENTERPRISES	FUEL PURCHASES	119.85	06/25/03	502717
002035	IN	23344 9-30-02	BARNETTE ENTERPRISES	FUEL PURCHASES 9-1-02/9-30-02	211.67	10/25/02	500857
001237	IN	23344 08-31-02	BARNETTE ENTERPRISES	FUEL PURCHASES	154.01	09/25/02	500581
005905	IT	23344 04/30/03	BARNETTE ENTERPRISES	FUEL PURCHASES	119.54	05/27/03	502499
000189	IN	23344	BARNETTE ENTERPRISES	FUEL PURCHASE	149.25	07/26/02	500068
000626	IN	23344 07/31/02	BARNETTE ENTERPRISES	FUEL PURCHASES JULY 2002	166.16	08/26/02	500305
002725	IN	23344 10/31	BARNETTE ENTERPRISES	FUEL PURCHASES	199.07	11/25/02	501096
004576	IT	23344	BARNETTE ENTERPRISES	FUEL PURCHASES	185.24	03/25/03	502084
006392	IT	2030424	BESTEST	MOUTHPIECES	167.20	06/25/03	502718
005501	IT	35995	BLACK DIAMOND TIRE & MINE SUPP	BRAKE PADS/LABOR	53.23	05/10/03	502380
005501	IT	35995	BLACK DIAMOND TIRE & MINE SUPP	BRAKE PADS/LABOR	50.00	05/10/03	502380
004477	IT	35584	BLACK DIAMOND TIRE & MINE SUPP		144.00	03/10/03	501987
001481	IN	282	BRISTOL HERALD-COURIER	AD BID FOR CRUSIERS	69.23	10/10/02	500713
005887	IT	510667	CARS-R-US	TINT WINDOWS	177.65	05/27/03	502503
004235	IN	31841	CLINCH MOTORS	REPLACE GEAR SHIFT,ELECT.SYS.	135.36	02/25/03	501877
002726	IN	50172	CLINCH MOTORS	ONE AXLE	155.75	11/25/02	501121
004577	IT	31874	CLINCH MOTORS	CHECK ENGINE CAR#22	40.00	03/25/03	502087
003318	IN	31541,31536	CLINCH MOTORS	REPAIR CAR 47 & 24	264.64	12/26/02	501454
002338	IN	31265	CLINCH MOTORS	REPAIR CAR 17 - STEERING	275.45	11/08/02	500979
000893	IN	01509023	COALFIELD PROGRESS, THE	AD-CRUISER BID	20.70	09/10/02	500460
000399	IN	01508940	COALFIELD PROGRESS, THE	ADVERTISEMENT FOR BID	64.80	08/12/02	500196
002339	IN	01509088	COALFIELD PROGRESS, THE	ADVERTISING CRUISERS	31.50	11/08/02	500984
006396	IT	061103	DANIEL, SHAWN	REIMB. DOG FOOD/LOCK	38.18	06/25/03	502728
001235	IN	6671	DANIEL'S GLASS & SIGNS	REPLACE WINDSHIELD	269.79	09/25/02	500595
002036	IN	019886	DELTA TIRE, INC. (WISE)	ALIGNMENT CAR 24	29.95	10/25/02	500864

000649	IN	65017	DON'S AUTO PARTS, INC.	GAS CAP	7.05	08/26/02	500321
006208	IT	2393	DON'S AUTO PARTS, INC.	OIL FILTERS/OIL	9.46	06/25/03	502733
006208	IT	2393	DON'S AUTO PARTS, INC.	OIL FILTERS/OIL	15.84	06/25/03	502733
001640	IN	66599	DON'S AUTO PARTS, INC.	OIL SEALS,BEARINGS,ECT	51.84	10/10/02	500739
005687	IT	1229	DON'S AUTO PARTS, INC.	BRAKE PADS/OIL/ FILTER/	39.46	05/27/03	502520
005687	IT	1229	DON'S AUTO PARTS, INC.	BRAKE PADS/OIL/ FILTER/	35.16	05/27/03	502520
005687	IT	1229	DON'S AUTO PARTS, INC.	BRAKE PADS/OIL/ FILTER/	3.99	05/27/03	502520
005687	IT	1229	DON'S AUTO PARTS, INC.	BRAKE PADS/OIL/ FILTER/	6.60	05/27/03	502520
005900	IT	1776	DON'S AUTO PARTS, INC.	TIRE SHINE/OIL/GLASS CLEAN	29.94	05/27/03	502520
005900	IT	1776	DON'S AUTO PARTS, INC.	TIRE SHINE/OIL/GLASS CLEAN	17.97	05/27/03	502520
005900	IT	1776	DON'S AUTO PARTS, INC.	TIRE SHINE/OIL/GLASS CLEAN	20.85	05/27/03	502520
005900	IT	1776	DON'S AUTO PARTS, INC.	TIRE SHINE/OIL/GLASS CLEAN	31.68	05/27/03	502520
001480	IN	13448	DOTSON CHEVROLET-OLDS, INC.	SENDER-25028955	235.99	10/10/02	500740
005506	IT	15722	DOTSON CHEVROLET-OLDS, INC.	INDICAT,TUBE	7.68	05/10/03	502397
005506	IT	15722	DOTSON CHEVROLET-OLDS, INC.	INDICAT,TUBE	11.33	05/10/03	502397
001754	IN	001165	DOTSON CHEVROLET-OLDS, INC.	TOWING,LABOR,IMPOUND CAR	80.00	10/10/02	500740
000627	IN	13015	DOTSON CHEVROLET-OLDS, INC.	HOSE / SEAL	44.32	08/26/02	500323
003806	IN	14561	DOTSON CHEVROLET-OLDS, INC.	GASKET,THERMOSTAT	52.22	01/27/03	501698
005431	IT	15620	DOTSON CHEVROLET-OLDS, INC.	FILTER	12.76	05/10/03	502397
005454	IT	20046	DOTSON CHEVROLET-OLDS, INC.	SERVICE CAR 1	55.28	05/10/03	502397
003589	IN	3591010164-12	EXXON/GECC	FUEL PURCHASES	373.21	01/10/03	501580
000371	IN	3591010164-07	EXXON/GECC	GAS PURCHASES	465.73	08/12/02	500210
004478	IT	STMT	EXXON/GECC		166.64	03/10/03	502006
004942	IT	3591010164	EXXON/GECC	FUEL PURCHASES	97.06	04/10/03	502192
001057	IN	3591010164-08	EXXON/GECC	GAS PURCHASES	625.55	09/10/02	500480
006230	IT	359101016405	EXXON/GECC	FUEL PURCHASES	148.01	06/25/03	502737
004013	IN	3591010164-01	01/13 EXXON/GECC	FUEL PURCHASES	731.15	02/10/03	501783
005630	IT	359101016404	EXXON/GECC	FUEL PURCHASES	140.90	05/10/03	502403
003074	IN	3591010164-11	EXXON/GECC	FUEL PURCHASES	159.82	12/10/02	501353
001753	IN	3591010164-09	EXXON/GECC	FUEL PURCHASES	378.51	10/10/02	500746
002340	IN	3591010164-10	EXXON/GECC	FUEL PURCHASES	275.95	11/08/02	500997
004233	IN	041408,040997,041209	FISHER AUTO PARTS	ANCO WIPERS,BATTERY,BRAKE DRUM	246.87	02/25/03	501895
001478	IN	401-036587,580,586	FISHER AUTO PARTS	FILTER,BRAKE PARTS,FILTER	220.23	10/10/02	500747
002728	IN	401-038903	FISHER AUTO PARTS	FUEL PUMP	64.64	11/25/02	501148
005504	IT	401045076	FISHER AUTO PARTS	BORG WAGNER IGN	15.96	05/10/03	502404
005505	IT	401043908	FISHER AUTO PARTS	FILTER,OIL,GREASE	26.98	05/10/03	502404
005505	IT	401043908	FISHER AUTO PARTS	FILTER,OIL,GREASE	23.60	05/10/03	502404
002342	IN	405-034083	FISHER AUTO PARTS	FILTER,BRAKE DRUMS/PARTS	369.21	11/08/02	500998
001052	IN	401-035797,470	FISHER AUTO PARTS	THERMOSTAT,BRAKE PARTS	81.25	09/10/02	500482
001638	IN	401-036912	FISHER AUTO PARTS	DAYCO TIMING,SERPENTINE	91.12	10/10/02	500747
000191	IN	405-030387	FISHER AUTO PARTS	CAR 14 SPICER	46.42	07/26/02	500097
002341	IN	401-037759,038273,345,	FISHER AUTO PARTS	THERMOSTAT,BRAKE PAD/SHOE	72.46	11/08/02	500998
005487	IT	401045036	FISHER AUTO PARTS	OIL,GREASE,FILTER	10.74	05/10/03	502404
005487	IT	401045036	FISHER AUTO PARTS	OIL,GREASE,FILTER	6.81	05/10/03	502404
000078	IN	401-034028	FISHER AUTO PARTS	FILTERS	2.89	07/17/02	500016
003073	IN	401-038951	FISHER AUTO PARTS	BORG WARNER IGN	23.84	12/10/02	501356
002161	IN	401-037436,037505	FISHER AUTO PARTS	SPICER,DEKA	32.34	10/25/02	500874
000628	IN	401-035395,331,137	FISHER AUTO PARTS	BRAKE DRUM,FILTER,RADIATOR	542.92	08/26/02	500331
004479	IT	401-042472	FISHER AUTO PARTS		16.98	03/10/03	502007
001477	IN	405-033166	FISHER AUTO PARTS	SPICER,FILTERS	232.50	10/10/02	500747
001752	IN	401-037148,037444	FISHER AUTO PARTS	BRAKE PARTS,PADS,OIL FILTER	76.45	10/10/02	500747
006517	IT	401-046926	FISHER AUTO PARTS	CARRAND	5.89	07/10/03	502865

004922	IT	38470	FISHER AUTO PARTS, INC.	FILTERS,GREASE,PADS	40.76	04/10/03	502194
004922	IT	38470	FISHER AUTO PARTS, INC.	FILTERS,GREASE,PADS	2.66	04/10/03	502194
004922	IT	38470	FISHER AUTO PARTS, INC.	FILTERS,GREASE,PADS	4.06	04/10/03	502194
004922	IT	38470	FISHER AUTO PARTS, INC.	FILTERS,GREASE,PADS	9.85	04/10/03	502194
006513	IT	405-038438	FISHER AUTO PARTS, INC.	HOSE/BELT	2.12	07/10/03	502866
006513	IT	405-038438	FISHER AUTO PARTS, INC.	HOSE/BELT	7.42	07/10/03	502866
005143	IT	038644	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	2.66	04/25/03	502297
005143	IT	038644	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	4.06	04/25/03	502297
005143	IT	038644	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	6.84	04/25/03	502297
004234	IN	405-036341	FISHER AUTO PARTS, INC.	BRAKE PADS/SHOES,FILTERS	301.46	02/25/03	501896
004912	IT	38381	FISHER AUTO PARTS, INC.	FILTERS,GREASE	2.16	04/10/03	502194
004912	IT	38381	FISHER AUTO PARTS, INC.	FILTERS,GREASE	8.45	04/10/03	502194
004912	IT	38381	FISHER AUTO PARTS, INC.	FILTERS,GREASE	4.54	04/10/03	502194
000629	IN	405-031654	FISHER AUTO PARTS, INC.	SPICER	92.36	08/26/02	500332
000631	IN	405-031968	FISHER AUTO PARTS, INC.	SEAFOAM	4.99	08/26/02	500332
004480	IT	405-037565	FISHER AUTO PARTS, INC.		30.50	03/10/03	502008
003807	IN	405-035903,875	FISHER AUTO PARTS, INC.	BRAKE PADS,FILTER,DRUM	386.51	01/27/03	501704
003071	IN	405-035110,109	FISHER AUTO PARTS, INC.	WIPER PARTS,FILTER	10.77	12/10/02	501357
002730	IN	405-034634,483,472	FISHER AUTO PARTS, INC.	TRADCO,MOTORMITE,WAGNER LIGHTI	38.39	11/25/02	501149
004015	IN	405-036781,82	FISHER AUTO PARTS, INC.	WIPERS,WASHER FLUID	13.52	02/10/03	501786
000193	IN	405-030861	FISHER AUTO PARTS, INC.	WAGNER LIGHT	2.95	07/26/02	500098
004714	IT	38197	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	15.45	03/25/03	502102
002160	IN	405-033901	FISHER AUTO PARTS, INC.	(6) ANTIFREEZE	31.14	10/25/02	500875
004585	IT	405-037942	FISHER AUTO PARTS, INC.	OIL,GREASE,FILTERS	13.68	03/25/03	502102
004585	IT	405-037942	FISHER AUTO PARTS, INC.	OIL,GREASE,FILTERS	5.32	03/25/03	502102
000892	IN	405-032180,46,057	FISHER AUTO PARTS, INC.	KEYS,FILTER,WIPERS	27.06	09/10/02	500483
006667	IT	405-041367	FISHER AUTO PARTS, INC.	FILTER/OIL	2.66	07/10/03	502866
006667	IT	405-041367	FISHER AUTO PARTS, INC.	FILTER/OIL	4.06	07/10/03	502866
006667	IT	405-041367	FISHER AUTO PARTS, INC.	FILTER/OIL	7.50	07/10/03	502866
006519	IT	405-041215	FISHER AUTO PARTS, INC.	FILTER/OIL/GREASE	2.65	07/10/03	502866
006519	IT	405-041215	FISHER AUTO PARTS, INC.	FILTER/OIL/GREASE	9.85	07/10/03	502866
006210	IT	405040787	FISHER AUTO PARTS, INC.	FILTER/OIL	2.66	06/25/03	502738
006210	IT	405040787	FISHER AUTO PARTS, INC.	FILTER/OIL	11.94	06/25/03	502738
001637	IN	405-033349	FISHER AUTO PARTS, INC.	1 BATTERY	95.95	10/10/02	500748
005444	IT	405039260	FISHER AUTO PARTS, INC.	FILTER,OIL	2.66	05/10/03	502405
005444	IT	405039260	FISHER AUTO PARTS, INC.	FILTER,OIL	5.70	05/10/03	502405
004014	IN	405-036879,37,38	FISHER AUTO PARTS, INC.	WIPER PART,WINDSHIELD SOLV.,FU	49.66	02/10/03	501786
000400	IN	405-031437	FISHER AUTO PARTS, INC.	BORG WARNER/PLUGS	58.38	08/12/02	500213
000192	IN	401-034374,44,034129	FISHER AUTO PARTS, INC.	CAR 37, SHOP SUPPLIES	49.83	07/26/02	500098
005881	IT	405-037810	FISHER AUTO PARTS, INC.	WIRE/CABLE/LIGHTING	27.46	05/27/03	502527
005499	IT	405039671	FISHER AUTO PARTS, INC.	OIL,FILTERS	16.14	05/10/03	502405
005499	IT	405039671	FISHER AUTO PARTS, INC.	OIL,FILTERS	4.06	05/10/03	502405
005499	IT	405039671	FISHER AUTO PARTS, INC.	OIL,FILTERS	2.66	05/10/03	502405
006512	IT	405-038117	FISHER AUTO PARTS, INC.	LIGHT	39.20	07/10/03	502866
004939	IT	038537	FISHER AUTO PARTS, INC.	OIL,GREASE	1.90	04/10/03	502194
002162	IN	405-033652	FISHER AUTO PARTS, INC.	PLUGS,3M,BORG WARNER IGN	93.14	10/25/02	500875
005162	IT	405038809	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	2.66	04/25/03	502297
005162	IT	405038809	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	16.68	04/25/03	502297
005162	IT	405038809	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	5.70	04/25/03	502297
003416	IN	405-035726,698	FISHER AUTO PARTS, INC.	FUNNEL,PLEWS TOOLS	19.85	01/10/03	501582
006515	IT	405-041227	FISHER AUTO PARTS, INC.	FILTER/BRAK PADS/OIL	2.66	07/10/03	502866
006515	IT	405-041227	FISHER AUTO PARTS, INC.	FILTER/BRAK PADS/OIL	38.49	07/10/03	502866

006515	IT	405-041227	FISHER AUTO PARTS, INC.	FILTER/BRAK PADS/OIL	40.76	07/10/03	502866
006515	IT	405-041227	FISHER AUTO PARTS, INC.	FILTER/BRAK PADS/OIL	16.14	07/10/03	502866
003805	IN	405-036144	FISHER AUTO PARTS, INC.	3 KEYS	4.74	01/27/03	501704
001639	IN	405-033288,267,172	FISHER AUTO PARTS, INC.	ANTI-FREEZE,GREASE,OIL,THERMOS	149.98	10/10/02	500748
001050	IN	405-031792-032651	FISHER AUTO PARTS, INC.	FILTERS,BRAKE PADS,ETC	101.23	09/10/02	500483
005885	IT	405-039995	FISHER AUTO PARTS, INC.	OIL/FILTERS	12.97	05/27/03	502527
005873	IT	405-040209	FISHER AUTO PARTS, INC.	FILTERS/OIL/BRAKE PAD/SHOES	2.66	05/27/03	502527
005873	IT	405-040209	FISHER AUTO PARTS, INC.	FILTERS/OIL/BRAKE PAD/SHOES	4.06	05/27/03	502527
005873	IT	405-040209	FISHER AUTO PARTS, INC.	FILTERS/OIL/BRAKE PAD/SHOES	38.49	05/27/03	502527
005873	IT	405-040209	FISHER AUTO PARTS, INC.	FILTERS/OIL/BRAKE PAD/SHOES	9.95	05/27/03	502527
004932	IT	38513	FISHER AUTO PARTS, INC.	FILTERS,OIL,GREASE	16.67	04/10/03	502194
005025	IT	405-038812	FISHER AUTO PARTS, INC.	PLASTIKOTE	8.58	04/10/03	502194
001479	IN	405-033264,263	FISHER AUTO PARTS, INC.	WGNER LIGHT,FUSES,CARRAND	27.30	10/10/02	500748
005884	IT	405-040072	FISHER AUTO PARTS, INC.	BRAKE PADS/SHOES	40.76	05/27/03	502527
000630	IN	405-031653	FISHER AUTO PARTS, INC.	BRAKEPADS	32.50	08/26/02	500332
002729	IN	405-034961	FISHER AUTO PARTS, INC.	2 BOX 3M,2 PLASTIKOTE	10.08	11/25/02	501149
000888	IN	405-032069	FISHER AUTO PARTS, INC.	BATTERY	49.95	09/10/02	500483
003072	IN	405-035182	FISHER AUTO PARTS, INC.	ANCO WIPER PARTS	21.82	12/10/02	501357
005165	IT	405038894	FISHER AUTO PARTS, INC.	CARRAND	6.99	04/25/03	502297
000028	IN	405-030761	FISHER AUTO PARTS, INC.	030710 FILTERS,SPICER	146.22	07/17/02	500017
006391	IT	405040522	FISHER AUTO PARTS, INC.	OIL/FILTERS	11.94	06/25/03	502738
006391	IT	405040522	FISHER AUTO PARTS, INC.	OIL/FILTERS	4.06	06/25/03	502738
006391	IT	405040522	FISHER AUTO PARTS, INC.	OIL/FILTERS	2.66	06/25/03	502738
000402	IN	405-031310/293/446	FISHER AUTO PARTS, INC.	BRAKE/WIPER/RADIATOR	355.97	08/12/02	500213
005337	IT	405039136	FISHER AUTO PARTS, INC.	FILTERS,OIL,WIPER PARTS	2.66	04/25/03	502297
005337	IT	405039136	FISHER AUTO PARTS, INC.	FILTERS,OIL,WIPER PARTS	5.70	04/25/03	502297
005337	IT	405039136	FISHER AUTO PARTS, INC.	FILTERS,OIL,WIPER PARTS	16.68	04/25/03	502297
000632	IN	405-031809,816,817	FISHER AUTO PARTS, INC.	BATTERY,BATTERY CORE	98.94	08/26/02	500332
000401	IN	405-031345	FISHER AUTO PARTS, INC.	10 RAGS / WS102 TRADCO	18.04	08/12/02	500213
001051	IN	405-032534,44,032101	FISHER AUTO PARTS, INC.	KEYS,OIL,WIPER PARTS,SHOES	114.51	09/10/02	500483
005164	IT	405038946	FISHER AUTO PARTS, INC.	DUROGLOSS WASH	19.95	04/25/03	502297
003418	IN	405-035277	FISHER AUTO PARTS, INC.	BRAKE DRUMS/PADS,PLUGS	814.90	01/10/03	501582
000190	IN	405-030919,031082,80	FISHER AUTO PARTS, INC.	OIL GREASE PLUGS	56.31	07/26/02	500098
003417	IN	405-035797	FISHER AUTO PARTS, INC.	2 ANCO WIPER PART	16.68	01/10/03	501582
004586	IT	405-037942 03/06	FISHER AUTO PARTS, INC.	ANCO WIPER PART	33.36	03/25/03	502102
002727	IN	405-034589,590,591,258	FISHER AUTO PARTS, INC.	BRAKE DRUMS,BEARING,BRAKE SHOE	708.01	11/25/02	501149
001751	IN	405-033598	FISHER AUTO PARTS, INC.	SPICER	10.16	10/10/02	500748
005594	IT	405039844	FISHER AUTO PARTS, INC.	DUROGLASS WASH	3.59	05/10/03	502405
005464	IT	405039461	FISHER AUTO PARTS, INC.	WAGNER LIGHTS	5.90	05/10/03	502405
000027	IN	405-030765	FISHER AUTO PARTS, INC.	030764,030706 IGN,PLUGS,MISC	139.60	07/17/02	500017
002343	IN	85832,85882	FREEDOM FORD-LINCOLN-MERCURY	BEARING-CAR17,SHAFT ASY-CAR 38	373.11	11/08/02	501000
003415	IN	81900	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR 36	174.31	01/10/03	501583
001636	IN	85591	FREEDOM FORD-LINCOLN-MERCURY	1 SHAFT ASSEMBLY	156.20	10/10/02	500750
000404	IN	78045	FREEDOM FORD-LINCOLN-MERCURY	REPAIR A/C CAR#20	183.15	08/12/02	500215
002346	IN	80679	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR 7	104.13	11/08/02	501000
004941	IT	83329 03/26	FREEDOM FORD-LINCOLN-MERCURY	INVOICE PAID SHORT	2.00	04/10/03	502196
002345	IN	80504	FREEDOM FORD-LINCOLN-MERCURY	REPLACE FUEL DOOR BUTTON	18.42	11/08/02	501000
001047	IN	85088	FREEDOM FORD-LINCOLN-MERCURY	TURN SIGNAL SWITCH	66.58	09/10/02	500485
004578	IT	83329	FREEDOM FORD-LINCOLN-MERCURY	REPLACE SENSOR #20	157.42	03/25/03	502105
006245	IT	85715	FREEDOM FORD-LINCOLN-MERCURY	BRAK PADS & LABOR	180.43	06/25/03	502739
003588	IN	82015	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR 32	177.60	01/10/03	501583
001750	IN	79748	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR 41	300.00	10/10/02	500750

001048	IN	78953	FREEDOM FORD-LINCOLN-MERCURY	REPAIR	897.76	09/10/02	500485
000403	IN	84921	FREEDOM FORD-LINCOLN-MERCURY	MANIFOLD & GASKET	310.20	08/12/02	500215
003414	IN	86509	FREEDOM FORD-LINCOLN-MERCURY	KIT-INTAKE, THERMOSTAT	246.73	01/10/03	501583
002159	IN	80308	FREEDOM FORD-LINCOLN-MERCURY	TEST IAC VALVE	50.00	10/25/02	500876
006522	IT	88482	FREEDOM FORD-LINCOLN-MERCURY	CLIPS	3.90	07/10/03	502868
001049	IN	78823	FREEDOM FORD-LINCOLN-MERCURY	REPLACED COIL	280.51	09/10/02	500485
003585	IN	86645	FREEDOM FORD-LINCOLN-MERCURY	1 BOLTS CAR 32	1.20	01/10/03	501583
003586	IN	82083	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR 17	334.73	01/10/03	501583
005882	IT	88483	FREEDOM FORD-LINCOLN-MERCURY	RIVETS	1.10	05/27/03	502529
002344	IN	80852	FREEDOM FORD-LINCOLN-MERCURY	COIL & BOOT	210.84	11/08/02	501000
001749	IN	85664	FREEDOM FORD-LINCOLN-MERCURY	KIT-INTAKE	199.52	10/10/02	500750
003587	IN	82065	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR 8	200.08	01/10/03	501583
004016	IN	82437	FREEDOM FORD-LINCOLN-MERCURY	REPAIR CAR17 EXHAUST	33.60	02/10/03	501787
006403	IT	85927	FREEDOM FORD-LINCOLN-MERCURY	ANTI LOCK BRAKES	41.95	06/25/03	502739
001234	IN	558926480002,0001	GALL'S, INC.	2 PAIR OF BOOTS	170.97	09/25/02	500610
001233	IN	559120030001	GALL'S, INC.	BOOTS	134.98	09/25/02	500610
001232	IN	559140610001	GALL'S, INC.	BOOTS	62.99	09/25/02	500610
000194	IN	55810523	GALL'S, INC.	REPLACEMENT LINEAR STROSE TUBE	134.96	07/26/02	500101
004232	IN	032444	GENERAL AUTO PARTS	3 AIR FILTERS	35.40	02/25/03	501898
005689	IT	035893	GENERAL AUTO PARTS	OIL FILTER/OIL	5.99	05/27/03	502532
005689	IT	035893	GENERAL AUTO PARTS	OIL FILTER/OIL	7.15	05/27/03	502532
004231	IN	032406	GENERAL AUTO PARTS	3 OIL FILTERS	7.77	02/25/03	501898
003413	IN	2147	HAWKINS ELECTRIC	DECAL AND LABOR	18.85	01/10/03	501587
003317	IN	12/01/02	HOLBROOK, MIKE	REIMB-ANTIFREEZE	8.34	12/26/02	501474
005010	IT	38199	HOSS' BODY SHOP INC.	REPAIR VEHICLE	554.71	04/10/03	502200
002158	IN	6913	HUFF'S AUTO CARE CENTER	FRONT END ALIGNMENT	28.95	10/25/02	500882
001475	IN	09/04/02	KENNEDY'S AUTO SALES	STICKER-CAR 16	15.00	10/10/02	500764
004923	IT	32103	KENNEDY'S AUTO SALES	BRAKES, TURN ROTARS	60.00	04/10/03	502206
000195	IN	07/04/02	KENNEDY'S AUTO SALES	REPAIR A/C	480.28	07/26/02	500113
001476	IN	09/14/02	KENNEDY'S AUTO SALES	INSPECTION STICKER 93 BLAZER	15.00	10/10/02	500764
001123	IN	09/03/02	KENNEDY'S AUTO SALES	INSPECTION STICKER CAR#35	15.00	09/10/02	500496
000405	IN	07/30/02	KENNEDY'S AUTO SALES	2 INSPECT. STICKERS	30.00	08/12/02	500225
000891	IN	T0710606	KINGSPORT TIMES-NEWS	AD-CRUISER BID	28.44	09/10/02	500498
000633	IN	T0708117	KINGSPORT TIMES-NEWS	ADVERTISING	29.98	08/26/02	500353
002347	IN	106342-106522	KNOX & SONS OIL CO.	FUEL PURCHASES	5,195.68	11/08/02	501014
006255	IT	682200 06/05	KNOX & SONS OIL CO.	FUEL PURCHASES	2,222.77	06/25/03	502751
005326	IT	682200 03/18	KNOX & SONS OIL CO.	FUEL PURCHASES	4,514.28	04/25/03	502306
003070	IN	682200 11/18/02	KNOX & SONS OIL CO.	FUEL PURCHASES	4,843.14	12/10/02	501374
000397	IN	52074/105042-105168	KNOX & SONS OIL CO.	FUEL PURCHASES	4,290.52	08/12/02	500226
004017	IN	682200 01/17	KNOX & SONS OIL CO.	FUEL PURCHASES	3,843.07	02/10/03	501801
004481	IT	STMT	KNOX & SONS OIL CO.	FUEL PURCHASES	4,590.96	03/10/03	502018
000890	IN	682200	KNOX & SONS OIL CO.	FUEL PURCHASES	5,164.13	09/10/02	500497
001635	IN	55337	KNOX & SONS OIL CO.	5 CASES VALVOLINE 5W-30	108.00	10/10/02	500766
003584	IN	682200 12/17	KNOX & SONS OIL CO.	FUEL PURCHASES	2,801.21	01/10/03	501596
006030	IT	682200 05/22/03	KNOX & SONS OIL CO.	FUEL PURCHASES	4,019.04	06/10/03	502658
005329	IT	682200 04/16	KNOX & SONS OIL CO.	FUEL PURCHASES	4,308.90	04/25/03	502306
001472	IN	ACCT#682200	KNOX & SONS OIL CO.	FUEL PURCHASES	5,632.69	10/10/02	500766
005883	IT	132497	KYLE'S GARAGE	BATTERY/CABLE/DIAGNOSTICS	75.95	05/27/03	502549
005883	IT	132497	KYLE'S GARAGE	BATTERY/CABLE/DIAGNOSTICS	19.00	05/27/03	502549
005883	IT	132497	KYLE'S GARAGE	BATTERY/CABLE/DIAGNOSTICS	20.00	05/27/03	502549
005883	IT	132497	KYLE'S GARAGE	BATTERY/CABLE/DIAGNOSTICS	25.00	05/27/03	502549
001474	IN	125463	KYLE'S GARAGE	OIL & FILTER	19.14	10/10/02	500767

006253	IT	132595	KYLE'S GARAGE	REPAIR FOG LAMP/SWITCH/LABOR	30.00	06/25/03	502752
006253	IT	132595	KYLE'S GARAGE	REPAIR FOG LAMP/SWITCH/LABOR	90.57	06/25/03	502752
006253	IT	132595	KYLE'S GARAGE	REPAIR FOG LAMP/SWITCH/LABOR	25.25	06/25/03	502752
006253	IT	132595	KYLE'S GARAGE	REPAIR FOG LAMP/SWITCH/LABOR	40.00	06/25/03	502752
000889	IN	125355	KYLE'S GARAGE	LIGHTER, FUSE, SOCKET	13.25	09/10/02	500499
003069	IN	129766	KYLE'S GARAGE	OIL & FILTER/FULL SERVICE	17.95	12/10/02	501376
005432	IT	132330	KYLE'S GARAGE	FUEL FILTER/LABOR	190.65	05/10/03	502419
005432	IT	132330	KYLE'S GARAGE	FUEL FILTER/LABOR	20.00	05/10/03	502419
005471	IT	132396	KYLE'S GARAGE	BOLTS, NUTS, EXHAUST GASKET	3.98	05/10/03	502419
005471	IT	132396	KYLE'S GARAGE	BOLTS, NUTS, EXHAUST GASKET	2.00	05/10/03	502419
005471	IT	132396	KYLE'S GARAGE	BOLTS, NUTS, EXHAUST GASKET	20.00	05/10/03	502419
005686	IT	132443	KYLE'S GARAGE	OXYGEN SENSOR/LABOR	62.65	05/27/03	502549
005686	IT	132443	KYLE'S GARAGE	OXYGEN SENSOR/LABOR	20.00	05/27/03	502549
004230	IN	129691,129931	KYLE'S GARAGE	TRANS. FLUSH,OIL FILETER,AIR F	115.76	02/25/03	501911
001473	IN	125499	KYLE'S GARAGE	IGNITION COIL,GASKET,THERMOSTA	81.02	10/10/02	500767
000392	IN	125231	KYLE'S GARAGE	FRONT & REAR SHOCKS CAR#31	207.96	08/12/02	500227
000634	IN	125292	KYLE'S GARAGE	TRANSMISSION FLUSH	75.00	08/26/02	500354
005886	IT	132524	KYLE'S GARAGE	IGNITION COIL & LAB	54.00	05/27/03	502549
004702	IT	130221	KYLE'S GARAGE	COIL, SPARK PLUGS	150.00	03/25/03	502117
004483	IT	130131	KYLE'S GARAGE		79.00	03/10/03	502019
004482	IT	130155	KYLE'S GARAGE		25.50	03/10/03	502019
005876	IT	132509	KYLE'S GARAGE	SPARK PLUGS/LABOR	22.00	05/27/03	502549
005876	IT	132509	KYLE'S GARAGE	SPARK PLUGS/LABOR	26.40	05/27/03	502549
005876	IT	132509	KYLE'S GARAGE	SPARK PLUGS/LABOR	20.00	05/27/03	502549
000393	IN	125188	KYLE'S GARAGE	OIL & FILTER FULL SERVICE	19.14	08/12/02	500227
000196	IN	125180	KYLE'S GARAGE	TRANSMISSION CAR 18	75.00	07/26/02	500114
000029	IN	125171	KYLE'S GARAGE	TRANSMISSION SERVICE	75.00	07/17/02	500024
005434	IT	132335	KYLE'S GARAGE	TRANSMISSION FLUSH	30.00	05/10/03	502419
005434	IT	132335	KYLE'S GARAGE	TRANSMISSION FLUSH	45.00	05/10/03	502419
004423	IN	129659,125414,129680	KYLE'S GARAGE	FUEL PUMP,ENGINE BLOCK,AIRFILT	2,818.99	03/06/03	501973
001045	IN	125387	KYLE'S GARAGE	TRANSMISSION FLUSH	71.77	09/10/02	500499
004229	IN	129972	KYLE'S GARAGE	REPAIR CAR#47	75.00	02/25/03	501911
004911	IT	130265	KYLE'S GARAGE	OIL FILTER,PADS,OIL TREATMENT	86.10	04/10/03	502210
006516	IT	132645	KYLE'S GARAGE	SERVICE VEHICLE	8.00	07/10/03	502882
006516	IT	132645	KYLE'S GARAGE	SERVICE VEHICLE	5.00	07/10/03	502882
005333	IT	132324	KYLE'S GARAGE	IGNITION COIL/R&R COIL	75.00	04/25/03	502307
005333	IT	132324	KYLE'S GARAGE	IGNITION COIL/R&R COIL	16.00	04/25/03	502307
005433	IT	132334	KYLE'S GARAGE	CLEAN INTAKE & THROTTLE	10.00	05/10/03	502419
005433	IT	132334	KYLE'S GARAGE	CLEAN INTAKE & THROTTLE	20.00	05/10/03	502419
002037	IN	125541	KYLE'S GARAGE	OIL/FILTER FULL SERVICE ECT	79.94	10/25/02	500888
004018	IN	039202585589	LOWE'S OF WISE COUNTY	SHELVING MATERIAL	149.16	02/10/03	501806
003804	IN	039200983779	LOWE'S OF WISE COUNTY	LOCKS AND HASPS	105.57	01/27/03	501712
006663	IT	88575	MORGAN MCCLURE CHEVROLET	DOOR HANDLE	31.22	07/10/03	502894
001471	IN	2450	MOUNTAIN MOTOR CO., INC.	TOWING CHARGE	45.00	10/10/02	500781
000394	IN	2341	MOUNTAIN MOTOR CO., INC.	TOWING CHARGE ON CAR#6	45.00	08/12/02	500235
005877	IT	3012	MOUNTAIN MOTOR CO., INC.	TOW CHARGE	50.00	05/27/03	502558
003068	IN	827229	NAPA AUTO PARTS	WIPER BLADES	17.34	12/10/02	501388
001791	IN	262639	NAPA AUTO PARTS	BRAKE REPAIR KIT/WIPER BLADES	42.39	10/25/02	500902
006236	IT	211764	NECESSARY USED CARS	TOW CHARGE	50.00	06/25/03	502762
003411	IN	829487	NORTON AUTO & SUPPLY CO., INC.	BRAKE FLUID,WW FLUID,OIL	54.54	01/10/03	501619
003412	IN	828365	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,WW FLUID,OIL	153.90	01/10/03	501619
006211	IT	847325	NORTON AUTO & SUPPLY CO., INC.	FUSES/LAMP/FUSE HOLDER	1.77	06/25/03	502764

006211	IT	847325	NORTON AUTO & SUPPLY CO., INC.	FUSES/LAMP/FUSE HOLDER	6.27	06/25/03	502764
006211	IT	847325	NORTON AUTO & SUPPLY CO., INC.	FUSES/LAMP/FUSE HOLDER	0.88	06/25/03	502764
004486	IT	836506	NORTON AUTO & SUPPLY CO., INC.		85.11	03/10/03	502034
006250	IT	847520	NORTON AUTO & SUPPLY CO., INC.	OIL & OIL FILTER	19.15	06/25/03	502764
006518	IT	848832	NORTON AUTO & SUPPLY CO., INC.	GASKETS	7.78	07/10/03	502900
002492	IN	825385,816501	NORTON AUTO & SUPPLY CO., INC.	STUD,NUT HTR HOSE,ECT	18.79	11/25/02	501228
005430	IT	841595	NORTON AUTO & SUPPLY CO., INC.	PARTS	11.69	05/10/03	502436
005157	IT	840483	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,MOTOR OIL	1.99	04/25/03	502317
005157	IT	840483	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,MOTOR OIL	10.44	04/25/03	502317
004019	IN	831170,832105	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,BRAKE FLUID,ANTIFR	174.57	02/10/03	501814
000197	IN	814113/813992	NORTON AUTO & SUPPLY CO., INC.	THM SEAL,COIL	30.71	07/26/02	500130
005009	IT	839184	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	15.98	04/10/03	502221
001696	IN	822028	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.70	10/10/02	500785
002156	IN	822577	NORTON AUTO & SUPPLY CO., INC.	PARTS FOR CO. SHOP	44.40	10/25/02	500904
005463	IT	842544	NORTON AUTO & SUPPLY CO., INC.	BATTERY	60.13	05/10/03	502436
000391	IN	814971	NORTON AUTO & SUPPLY CO., INC.	STARTER/CORE DEPO	231.38	08/12/02	500242
005149	IT	838118	NORTON AUTO & SUPPLY CO., INC.	OIL SEALS,BEARINGS	15.78	04/25/03	502317
005149	IT	838118	NORTON AUTO & SUPPLY CO., INC.	OIL SEALS,BEARINGS	3.78	04/25/03	502317
003800	IN	830842	NORTON AUTO & SUPPLY CO., INC.	24 GALLONS WINDSHIELD FLUID	23.54	01/27/03	501720
003801	IN	831010	NORTON AUTO & SUPPLY CO., INC.	2 WIPER BLADES	24.72	01/27/03	501720
004484	IT	831013/835784	NORTON AUTO & SUPPLY CO., INC.		44.04	03/10/03	502034
005951	IT	846078	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/OIL/OIL FILTER	12.18	05/27/03	502562
005951	IT	846078	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/OIL/OIL FILTER	6.95	05/27/03	502562
005951	IT	846078	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/OIL/OIL FILTER	4.51	05/27/03	502562
005951	IT	846078	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/OIL/OIL FILTER	36.81	05/27/03	502562
005462	IT	842317	NORTON AUTO & SUPPLY CO., INC.	OIL,FILTERS	5.10	05/10/03	502436
005462	IT	842317	NORTON AUTO & SUPPLY CO., INC.	OIL,FILTERS	5.94	05/10/03	502436
003315	IN	828810	NORTON AUTO & SUPPLY CO., INC.	1 ADAPTER CAR 6	2.44	12/26/02	501492
004579	IT	837195	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER,WRENCH,OIL	53.01	03/25/03	502121
004587	IT	837611 03/10	NORTON AUTO & SUPPLY CO., INC.	PAD LOCKS	8.69	03/25/03	502121
003802	IN	831219	NORTON AUTO & SUPPLY CO., INC.	BATTERY WARRANTY ADJUSTMENT	16.53	01/27/03	501720
006203	IT	846700	NORTON AUTO & SUPPLY CO., INC.	OIL/WIPER BLADES/FILTER/BRK PD	6.45	06/25/03	502764
006203	IT	846700	NORTON AUTO & SUPPLY CO., INC.	OIL/WIPER BLADES/FILTER/BRK PD	15.98	06/25/03	502764
006203	IT	846700	NORTON AUTO & SUPPLY CO., INC.	OIL/WIPER BLADES/FILTER/BRK PD	39.83	06/25/03	502764
006203	IT	846700	NORTON AUTO & SUPPLY CO., INC.	OIL/WIPER BLADES/FILTER/BRK PD	1.99	06/25/03	502764
005600	IT	842201	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER,OIL	4.94	05/10/03	502436
005600	IT	842201	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER,OIL	11.04	05/10/03	502436
006398	IT	848777	NORTON AUTO & SUPPLY CO., INC.	BATTERY	60.13	06/25/03	502764
000635	IN	814001	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	16.68	08/26/02	500372
004228	IN	834168	NORTON AUTO & SUPPLY CO., INC.	WW FLUID,OIL	81.98	02/25/03	501919
006246	IT	846958	NORTON AUTO & SUPPLY CO., INC.	BATTERY/CORE DEPOSIT	57.07	06/25/03	502764
006246	IT	846958	NORTON AUTO & SUPPLY CO., INC.	BATTERY/CORE DEPOSIT	4.00	06/25/03	502764
006202	IT	844645	NORTON AUTO & SUPPLY CO., INC.	OIL SEALS/CYL BRG	3.78	06/25/03	502764
006202	IT	844645	NORTON AUTO & SUPPLY CO., INC.	OIL SEALS/CYL BRG	42.06	06/25/03	502764
003803	IN	830731,279,829057	NORTON AUTO & SUPPLY CO., INC.	ENGINE COIL,WATER PUMP,BOOT	241.48	01/27/03	501720
005904	IT	845618	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/OIL FILTER	97.07	05/27/03	502562
001634	IN	821040	NORTON AUTO & SUPPLY CO., INC.	BEARINGS,OIL SEALS	26.52	10/10/02	500785
005898	IT	844404	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	4.94	05/27/03	502562
005898	IT	844404	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	6.95	05/27/03	502562
004704	IT	838126	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,OIL SEALS,OIL	5.10	03/25/03	502121
004704	IT	838126	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,OIL SEALS,OIL	8.94	03/25/03	502121
004704	IT	838126	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS,OIL SEALS,OIL	3.78	03/25/03	502121

006234	IT	847074	NORTON AUTO & SUPPLY CO., INC.	BATTERY/CORE DEPOSIT	60.13	06/25/03	502764
006234	IT	847074	NORTON AUTO & SUPPLY CO., INC.	BATTERY/CORE DEPOSIT	4.00	06/25/03	502764
003067	IN	827154	NORTON AUTO & SUPPLY CO., INC.	1 BOX RAGS	10.00	12/10/02	501391
005465	IT	842531	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	15.98	05/10/03	502436
002732	IN	825789	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER (10), (60) OIL 5W30	122.40	11/25/02	501228
000390	IN	815071	NORTON AUTO & SUPPLY CO., INC.	2 WIPER BLADES	16.68	08/12/02	500242
006212	IT	847295	NORTON AUTO & SUPPLY CO., INC.	BOLT/WIRE/LUBRICANT/SWITCH	0.98	06/25/03	502764
006212	IT	847295	NORTON AUTO & SUPPLY CO., INC.	BOLT/WIRE/LUBRICANT/SWITCH	10.80	06/25/03	502764
006212	IT	847295	NORTON AUTO & SUPPLY CO., INC.	BOLT/WIRE/LUBRICANT/SWITCH	2.29	06/25/03	502764
006212	IT	847295	NORTON AUTO & SUPPLY CO., INC.	BOLT/WIRE/LUBRICANT/SWITCH	16.20	06/25/03	502764
000396	IN	815395	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER / 10W30	17.88	08/12/02	500242
002731	IN	826369	NORTON AUTO & SUPPLY CO., INC.	SEAL, THERMOSTAT, ANTIFREEZE	15.78	11/25/02	501228
005685	IT	843780	NORTON AUTO & SUPPLY CO., INC.	OIL/AIR FILTERS/WIPER REFILL	5.10	05/27/03	502562
005685	IT	843780	NORTON AUTO & SUPPLY CO., INC.	OIL/AIR FILTERS/WIPER REFILL	6.26	05/27/03	502562
005685	IT	843780	NORTON AUTO & SUPPLY CO., INC.	OIL/AIR FILTERS/WIPER REFILL	10.44	05/27/03	502562
005685	IT	843780	NORTON AUTO & SUPPLY CO., INC.	OIL/AIR FILTERS/WIPER REFILL	6.00	05/27/03	502562
005874	IT	845110	NORTON AUTO & SUPPLY CO., INC.	DISC BRAKES	152.58	05/27/03	502562
004583	IT	837611	NORTON AUTO & SUPPLY CO., INC.	LUB-A GR	2.39	03/25/03	502121
006237	IT	845130	NORTON AUTO & SUPPLY CO., INC.	ROTOR/CABLE TIE	29.09	06/25/03	502764
006237	IT	845130	NORTON AUTO & SUPPLY CO., INC.	ROTOR/CABLE TIE	5.89	06/25/03	502764
005875	IT	845335	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTERS	15.48	05/27/03	502562
005875	IT	845335	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTERS	10.20	05/27/03	502562
003316	IN	828844,828943	NORTON AUTO & SUPPLY CO., INC.	HAL. BULBS	9.09	12/26/02	501492
005429	IT	840608	NORTON AUTO & SUPPLY CO., INC.	FILTERS,OIL,WIPERS	6.26	05/10/03	502436
005429	IT	840608	NORTON AUTO & SUPPLY CO., INC.	FILTERS,OIL,WIPERS	9.00	05/10/03	502436
005429	IT	840608	NORTON AUTO & SUPPLY CO., INC.	FILTERS,OIL,WIPERS	5.10	05/10/03	502436
005429	IT	840608	NORTON AUTO & SUPPLY CO., INC.	FILTERS,OIL,WIPERS	8.05	05/10/03	502436
005429	IT	840608	NORTON AUTO & SUPPLY CO., INC.	FILTERS,OIL,WIPERS	15.98	05/10/03	502436
006397	IT	848731	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL/WIPER BLADE	5.10	06/25/03	502764
006397	IT	848731	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL/WIPER BLADE	8.94	06/25/03	502764
006397	IT	848731	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL/WIPER BLADE	7.99	06/25/03	502764
006397	IT	848731	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL/WIPER BLADE	6.26	06/25/03	502764
004703	IT	838082	NORTON AUTO & SUPPLY CO., INC.	OIL, OIL FILTER	5.10	03/25/03	502121
004703	IT	838082	NORTON AUTO & SUPPLY CO., INC.	OIL, OIL FILTER	8.70	03/25/03	502121
005338	IT	841477	NORTON AUTO & SUPPLY CO., INC.	OIL,OIL FILTERS,WW WIPERS	4.95	04/25/03	502317
005338	IT	841477	NORTON AUTO & SUPPLY CO., INC.	OIL,OIL FILTERS,WW WIPERS	1.99	04/25/03	502317
005338	IT	841477	NORTON AUTO & SUPPLY CO., INC.	OIL,OIL FILTERS,WW WIPERS	12.18	04/25/03	502317
005338	IT	841477	NORTON AUTO & SUPPLY CO., INC.	OIL,OIL FILTERS,WW WIPERS	5.99	04/25/03	502317
005871	IT	844917	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	1.82	05/27/03	502562
000395	IN	815430	NORTON AUTO & SUPPLY CO., INC.	AIR PUMP CORE DEP	76.87	08/12/02	500242
004485	IT	837083	NORTON AUTO & SUPPLY CO., INC.		87.85	03/10/03	502034
001470	IN	818926,820116	NORTON AUTO & SUPPLY CO., INC.	OIL SEALS,FUEL PUMP,STRAINER	75.66	10/10/02	500785
005872	IT	844877	NORTON AUTO & SUPPLY CO., INC.	OIL	7.74	05/27/03	502562
006395	IT	5977	PERRY'S BODY SHOP	MIRROR	85.00	06/25/03	502769
005325	IT	351	PERRY'S BODY SHOP	REPAIRS ON CAR 22	3,285.96	04/25/03	502324
001046	IN	5741	PERRY'S BODY SHOP	REPLACE LEFT PARK LAMP	46.20	09/10/02	500519
003410	IN	12746	PIEDMONT FLEET	2 EDGE LINEAR STROBE,REPLACEME	169.88	01/10/03	501632
004020	IN	0001390,89,07	POUND PHILLIPS 66 STATION	PAINT 2 DOORS,TOW CARS 30&33	335.00	02/10/03	501824
000198	IN	488722,1743451	POUND PHILLIPS 66 STATION	SERVICE AND STICKER	20.00	07/26/02	500142
000842	IN	08/20/02	POUND PHILLIPS 66 STATION	IMPOUND CAR TRANSFER TO BUILD.	125.00	08/26/02	500385
002493	IN	0001289	POUND PHILLIPS 66 STATION	CAR 12,CAR38 REPAIRS	415.00	11/25/02	501247
006525	IT	0001574	POUND PHILLIPS 66 STATION	TOWING CHARGE	60.00	07/10/03	502915

006526	IT	0001573	POUND PHILLIPS 66 STATION	TOWING CHARGE	40.00	07/10/03	502915
006233	IT	167928	RASNIC ANIMAL HOSPITAL	FRONTLINE PLUS/PRO PLAN PERFOR	90.00	06/25/03	502776
006233	IT	167928	RASNIC ANIMAL HOSPITAL	FRONTLINE PLUS/PRO PLAN PERFOR	50.00	06/25/03	502776
002348	IN	01-15822	ROBERTS BROS. INC.	TIRES- CAR 22	496.90	11/08/02	501044
006242	IT	0120015	ROBERTS BROS. INC.	TIRES/TIRE TAX/DISPOSAL FEE	472.00	06/25/03	502778
006242	IT	0120015	ROBERTS BROS. INC.	TIRES/TIRE TAX/DISPOSAL FEE	2.00	06/25/03	502778
006242	IT	0120015	ROBERTS BROS. INC.	TIRES/TIRE TAX/DISPOSAL FEE	4.00	06/25/03	502778
003066	IN	302279	ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	15.00	12/10/02	501404
002733	IN	11/11/02	SHAWNEE SERVICE CENTER	WATER PUMP,GASKET,LABOR	183.20	11/25/02	501271
006248	IT	26519	STEFFEY TIRES SALES, INC.	TIRES	278.92	06/25/03	502790
001693	IN	24736	STEFFEY TIRES SALES, INC.	ALIGN.,TIRE ROTATION	34.95	10/10/02	500815
005339	IT	26286	STEFFEY TIRES SALES, INC.	ALIGNMENT	34.95	04/25/03	502340
004488	IT	25298	STEFFEY TIRES SALES, INC.		280.90	03/10/03	502052
004021	IN	24977	STEFFEY TIRES SALES, INC.	REPAIR FLAT	10.50	02/10/03	501836
003312	IN	26154	STEFFEY TIRES SALES, INC.	4 TIRES	252.56	12/26/02	501516
003065	IN	26140	STEFFEY TIRES SALES, INC.	4 TIRES CAR#20	271.40	12/10/02	501411
006514	IT	26655	STEFFEY TIRES SALES, INC.	MOUNT& BALANCE	14.00	07/10/03	502928
003313	IN	26179	STEFFEY TIRES SALES, INC.	4 TIRES CAR 44	460.00	12/26/02	501516
004227	IN	25042	STEFFEY TIRES SALES, INC.	REPAIR FLATS	21.00	02/25/03	501945
006243	IT	26550	STEFFEY TIRES SALES, INC.	TIE ROD END/ALIGNMENT/LABOR	34.95	06/25/03	502790
006243	IT	26550	STEFFEY TIRES SALES, INC.	TIE ROD END/ALIGNMENT/LABOR	42.10	06/25/03	502790
006243	IT	26550	STEFFEY TIRES SALES, INC.	TIE ROD END/ALIGNMENT/LABOR	15.00	06/25/03	502790
000389	IN	25762	STEFFEY TIRES SALES, INC.	4 TIRES/1 TIRE ROD CAR #38	363.97	08/12/02	500271
000636	IN	25756	STEFFEY TIRES SALES, INC.	TIRES,VALVES,WHEEL ALIGN.	312.87	08/26/02	500400
003314	IN	26178	STEFFEY TIRES SALES, INC.	2 TIRES	173.76	12/26/02	501516
001469	IN	25913	STEFFEY TIRES SALES, INC.	4 WHEEL ALIGN,2 TIRES	184.55	10/10/02	500815
001633	IN	25950	STEFFEY TIRES SALES, INC.	4 TIRES	271.40	10/10/02	500815
005455	IT	26405	STEFFEY TIRES SALES, INC.	TIRES	137.70	05/10/03	502460
006665	IT	26559	STEFFEY TIRES SALES, INC.	4 WHEEL ALIGNMENT	34.95	07/10/03	502928
004487	IT	25131	STEFFEY TIRES SALES, INC.		58.95	03/10/03	502052
000638	IN	25771	STEFFEY TIRES SALES, INC.	TIRES / WHEEL ALIGN.	168.91	08/26/02	500400
001793	IN	25982	STEFFEY TIRES SALES, INC.	WHEEL ALIGN./4 TIRES	306.35	10/25/02	500926
000843	IN	24649	STEFFEY TIRES SALES, INC.	RADIAL REPAIR/FLAT	10.50	08/26/02	500400
000388	IN	24594	STEFFEY TIRES SALES, INC.	ALIGNMENT	34.95	08/12/02	500271
005697	IT	26348	STEFFEY TIRES SALES, INC.	BALANCE TIRES	20.00	05/27/03	502593
001792	IN	24757	STEFFEY TIRES SALES, INC.	4 SPIN BALANCE	20.00	10/25/02	500926
006662	IT	26602	STEFFEY TIRES SALES, INC.	WYNSTAR TIRES	286.92	07/10/03	502928
003409	IN	26197	STEFFEY TIRES SALES, INC.	4 TIRES	275.40	01/10/03	501649
006252	IT	060603	TIM'S 66 MUFFLER SERVICE	MUFFLER/TAILPIPE/CLAMPS/LABOR	35.00	06/25/03	502796
006252	IT	060603	TIM'S 66 MUFFLER SERVICE	MUFFLER/TAILPIPE/CLAMPS/LABOR	20.00	06/25/03	502796
006252	IT	060603	TIM'S 66 MUFFLER SERVICE	MUFFLER/TAILPIPE/CLAMPS/LABOR	3.00	06/25/03	502796
006252	IT	060603	TIM'S 66 MUFFLER SERVICE	MUFFLER/TAILPIPE/CLAMPS/LABOR	3.50	06/25/03	502796
006252	IT	060603	TIM'S 66 MUFFLER SERVICE	MUFFLER/TAILPIPE/CLAMPS/LABOR	45.00	06/25/03	502796
000387	IN	07-22-02	TIM'S 66 MUFFLER SERVICE	LABOR ON EXHAUST / TAILPIPE	45.00	08/12/02	500277
000199	IN	161718	TRI COUNTY TIRE SERVICE INC	TIRES	276.76	07/26/02	500156
006254	IT	173418	TRI COUNTY TIRE SERVICE INC	TIRES	318.24	06/25/03	502798
002038	IN	29114	VA-KY COMMUNICATIONS	HOOK UP SPEAKER CABLE	50.00	10/25/02	500937
004225	IN	29724,29710	VA-KY COMMUNICATIONS	BOARD,SPEAKERS,LABOR	415.00	02/25/03	501955
004226	IN	29735	VA-KY COMMUNICATIONS	RAOIR RADIO REPLACE SIDE PLUG	225.00	02/25/03	501955
003799	IN	29314	VA-KY COMMUNICATIONS	REPAIR BLUE LIGHTS	75.00	01/27/03	501741
005144	IT	29761	VA-KY COMMUNICATIONS	INSTALL MOUNT REPAIR	90.00	04/25/03	502346
004223	IN	29691	VA-KY COMMUNICATIONS	REPAIR SIREN CAR#12	150.00	02/25/03	501955

005950	IT	31292	VA-KY COMMUNICATIONS	BATTERY	65.00	05/27/03	502609
002157	IN	29034	VA-KY COMMUNICATIONS	REPAIR RADIO	85.00	10/25/02	500937
006528	IT	29440	VA-KY COMMUNICATIONS	PROGRAM RADIO EQUIP	80.00	07/10/03	502940
002349	IN	29155,29153,29154	VA-KY COMMUNICATIONS	REPAIR CARS 14,15,47	150.00	11/08/02	501061
006668	IT	31327	VA-KY COMMUNICATIONS	BELT CLIP	29.00	07/10/03	502940
004022	IN	29678	VA-KY COMMUNICATIONS	REPAIR RADIO	35.00	02/10/03	501847
006213	IT	31351	VA-KY COMMUNICATIONS	CELL ANTENNA	49.95	06/25/03	502803
000386	IN	29905	VA-KY COMMUNICATIONS	RADIO REPAIR PORTABLE	250.00	08/12/02	500281
005011	IT	001066	WALMART COMMUNITY	OIL, FILTERS,W.BLADES	22.57	04/10/03	502255
004224	IN	001066	WALMART COMMUNITY	BATTERY-CAR#34	64.96	02/25/03	501961
004222	IN	02/12/03	WISE GLASS & MIRROR, INC.	INSTALL WINDSHIELD	308.08	02/25/03	501965
001149	IN	23280	WISE GLASS & MIRROR, INC.	REPLACE REAR LEFT DOOR GLASS	244.28	09/25/02	500684
000200	IN	23071	WISE GLASS & MIRROR, INC.	REPLACE WINDSHIELD	278.05	07/26/02	500171
004023	IN	42971	WITT MOTOR CO.	CONNECT 98 TAHOE	7.76	02/10/03	501859
004221	IN	43259	WITT MOTOR CO.	PIPE-SOW CAR#42	54.63	02/25/03	501969
006664	IT	44223	WITT MOTOR CO.	RELAY	19.71	07/10/03	502951

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005891	IT	050803	ABSOLUTE COMMUNICATIONS	TRIAD BROCHURE	350.00	05/27/03	502487
006538	IT	12222-1	ACTION TARGET INC	PLATE RACK/DUELING TREE	450.00	07/10/03	502826
006538	IT	12222-1	ACTION TARGET INC	PLATE RACK/DUELING TREE	230.00	07/10/03	502826
006538	IT	12222-1	ACTION TARGET INC	PLATE RACK/DUELING TREE	200.00	07/10/03	502826
006113	IT	05/12/03	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES FOR NICKELODEN	79.19	06/10/03	502673
005486	IT	04/29/03	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE MAIL TO RICHMOND	15.40	05/10/03	502443
006135	IT	052203	ANNETTE UNDERWOOD, PETTY CASH	POLICE SUPPLIES	175.00	06/10/03	502673
001371	IN	91702	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	20.00	09/25/02	500647
005443	IT	04/04/03	ASP	TRAINING BAG,BATON,ASP SET	235.00	05/10/03	502376
005443	IT	04/04/03	ASP	TRAINING BAG,BATON,ASP SET	300.00	05/10/03	502376
005443	IT	04/04/03	ASP	TRAINING BAG,BATON,ASP SET	100.00	05/10/03	502376
005443	IT	04/04/03	ASP	TRAINING BAG,BATON,ASP SET	22.04	05/10/03	502376
001468	IN	0134961-IN	ASP	2-BATONS BAGO,2TRAINING BATONS	240.00	10/10/02	500701
000637	IN	12962	BARNETTE CONTRACTORS, INC.	HAUL BILL / MARIJUAN PLANTS	400.00	08/26/02	500304
005865	IT	052003	CHANNING-BETE CO INC	SENIOR CIT. CRIME PRE	793.41	05/27/03	502505
001044	IN	0190353	COLONIAL HEIGHTS ANIMAL HOSP.	VACCINE,CANINE DENTAL CLASSII	132.10	09/10/02	500465
002734	IN	0193648	COLONIAL HEIGHTS ANIMAL HOSP.	FRONTLINE TOP SPOT45,IVERHART	156.38	11/25/02	501127
003798	IN	0195096/0197047	COLONIAL HEIGHTS ANIMAL HOSP.	ANNUAL PHYSICAL/BATH BOARD	174.52	01/27/03	501692
001692	IN	52281	COLOR KING, INC	MED TITANIUM PAINT	8.99	10/10/02	500726
003797	IN	52299	COLOR KING, INC	TITANIUM-WHITE PAINT	8.99	01/27/03	501693
004220	IN	01/31/03	CPS MARKET-EVENFLO	CAR SEATS,BOOSTER SEATS,CLIPS	1,753.38	02/25/03	501885
000887	IN	08/17/02	DANIEL, SHAWN	REIMB.-DOG FOOD	27.74	09/10/02	500466
005935	IT	156641	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	33.00	05/27/03	502519
005935	IT	156641	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	71.76	05/27/03	502519
005159	IT	0009417-IN	EXPRESS POLICE SUPPLY	BATTERY/BATTERY STINGER	139.90	04/25/03	502295
005159	IT	0009417-IN	EXPRESS POLICE SUPPLY	BATTERY/BATTERY STINGER	249.90	04/25/03	502295
005159	IT	0009417-IN	EXPRESS POLICE SUPPLY	BATTERY/BATTERY STINGER	15.99	04/25/03	502295
004024	IN	01/31/03	FILE OF LIFE	MAGNETS/DOOR DECALS	685.00	02/10/03	501785
001632	IN	09/23/02	FRIENDSHIP HOME MEDICAL EQUIP.	CPR KEY,EMERG. BLANKETS,POCKET	473.50	10/10/02	500749
003063	IN	559183940002,3,10	GALL'S, INC.	RAINCOAT,PRINT KIT,LOCKER	721.92	12/10/02	501360
001631	IN	539412270001,559412272	GALL'S, INC.	3/4 COLLAR,NAME TAGS	31.94	10/10/02	500751

003583	IN	5608620200035	GALL'S, INC.	MIRAGE BORDER STITCH	49.99	01/10/03	501584
003064	IN	559942530001,23	GALL'S, INC.	REPLACE.BATTERY,NAME TAG	52.18	12/10/02	501360
003408	IN	56092230200019,27	GALL'S, INC.	HOLSTER,CUFF CASE,JIM CAR DOOR	998.53	01/10/03	501584
005907	IT	660	HAWKINS ELECTRIC	TRI-FOLD SIGN	393.25	05/27/03	502535
005852	IT	14836	INNOVATIVE GRAPHICS DESIGN INC	MAGNETS/JAR OPENERS	853.40	05/27/03	502541
000201	IN	230-204651	KAY UNIFORMS	EMBL VIR SHER OFF BADG	44.50	07/26/02	500111
004601	IT	03/11/03	KENNEDY'S AUTO SALES	INSPECTION STICKER FOR CAR 1	15.00	03/25/03	502115
002494	IN	476578	LONESOME PINE LOCK & KEY	DOOR LOCK REPLACEMENT	55.00	11/25/02	501193
002350	IN	039229473457	LOWE'S OF WISE COUNTY	BRACKETS,WHITE SHELF	21.33	11/08/02	501021
005343	IT	021303	LOWE'S OF WISE COUNTY	SMOKE DETECTORS,FIRE EXT'S.,	2,865.30	04/25/03	502310
006540	IT	039210697109	LOWE'S OF WISE COUNTY	TROY BILT GENERATOR	699.66	07/10/03	502887
001630	IN	821469,821478	NORTON AUTO & SUPPLY CO., INC.	WINDSHIELD WASHER,OIL DRUMS	15.32	10/10/02	500785
003311	IN	0006521	PEPPERBALL TECHNOLOGIES INC	2 OC PROJECTILES,TRAINING PKG	405.44	12/26/02	501498
004025	IN	0007238	PEPPERBALL TECHNOLOGIES INC	PROJECTILE TRAIING	435.00	02/10/03	501817
004219	IN	0059	PETSMART	DOG FOOD	111.45	02/25/03	501924
001467	IN	0074	PETSMART	DOG FOOD,COLLAR'S	168.43	10/10/02	500796
003796	IN	1661	PHOTOCARDS I.D.	100 CLIP SNAP W/VINYL	57.75	01/27/03	501728
000385	IN	71702-23	PRINTECH, INC.	VEHICLE IMPOUND FORMS	89.14	08/12/02	500255
005598	IT	3088-0139	PROJECT LIFESAVER	CARE TRAK TRANS	426.00	05/10/03	502448
004218	IN	3037-0108	PROJECT LIFESAVER	BATTERY,BAND W/CLIPS	99.05	02/25/03	501933
003407	IN	11/27/02	PROJECT LIFESAVER	EMER. RESPOSE SYS.,BRACELET	321.00	01/10/03	501636
003028	IN	4213	QUARTERMASTER POLICE SUPPLY	25 RUGERS (GUNS)	1,693.00	12/10/02	501397
006539	IT	4400	QUARTERMASTER POLICE SUPPLY	RADIO CASE/HOLSTER	201.00	07/10/03	502916
006539	IT	4400	QUARTERMASTER POLICE SUPPLY	RADIO CASE/HOLSTER	39.00	07/10/03	502916
006539	IT	4400	QUARTERMASTER POLICE SUPPLY	RADIO CASE/HOLSTER	195.00	07/10/03	502916
004217	IN	01/10/03	RADKIDS, INC	RAD KIDS INSTRUCTOR	40.00	02/25/03	501934
004216	IN	5544	RASNIC ANIMAL HOSPITAL	2 BAGS OF DOG FOOD	52.00	02/25/03	501935
004489	IT	166191	RASNIC ANIMAL HOSPITAL		144.00	03/10/03	502045
000030	IN	5544 06-24-02	RASNIC ANIMAL HOSPITAL	FRONTLINE PLUS/BLADE	50.00	07/17/02	500038
005163	IT	166911	RASNIC ANIMAL HOSPITAL	BAGS OF DOG FOOD	100.00	04/25/03	502335
005163	IT	166911	RASNIC ANIMAL HOSPITAL	BAGS OF DOG FOOD	52.00-	04/25/03	502335
004026	IN	3739	RESPONSE TECHNOLOGY	EMERGENCY BEACON (120)	683.00	02/10/03	501827
003878	IN	01/21/03	R.A.D. SYSTEMS	GUNS,KNIVES,VIDEO	213.00	02/10/03	501825
000205	IN	59743,59836	SOUTHERN POLICE EQUIPMENT	GLOVES,VEST,RAIN COATS ETC.	383.72	07/26/02	500147
005629	IT	67927/67841	SOUTHERN POLICE EQUIPMENT	REPLACE OUTDATED ITEMS	399.60	05/10/03	502458
005629	IT	67927/67841	SOUTHERN POLICE EQUIPMENT	REPLACE OUTDATED ITEMS	87.96	05/10/03	502458
005629	IT	67927/67841	SOUTHERN POLICE EQUIPMENT	REPLACE OUTDATED ITEMS	111.96	05/10/03	502458
005629	IT	67927/67841	SOUTHERN POLICE EQUIPMENT	REPLACE OUTDATED ITEMS	179.80	05/10/03	502458
005629	IT	67927/67841	SOUTHERN POLICE EQUIPMENT	REPLACE OUTDATED ITEMS	80.00	05/10/03	502458
005629	IT	67927/67841	SOUTHERN POLICE EQUIPMENT	REPLACE OUTDATED ITEMS	29.99	05/10/03	502458
000384	IN	60203/60152	SOUTHERN POLICE EQUIPMENT	TACTICAL AIR BOOT/ULTRA THIN S	393.96	08/12/02	500267
004215	IN	65925	SOUTHERN POLICE EQUIPMENT	(3) 3OZ PEPPEER SPRAY	45.96	02/25/03	501942
001231	IN	61300	SOUTHERN POLICE EQUIPMENT	1200 PELICAN 103/4X93/4X5	40.98	09/25/02	500663
003406	IN	61596	SOUTHERN POLICE EQUIPMENT	2 ULTRA THIN SPEAKERS	305.48	01/10/03	501646
003406	IN	61596	SOUTHERN POLICE EQUIPMENT	2 ULTRA THIN SPEAKERS	305.48-	01/10/03	501646
003062	IN	61027,61237,61250	SOUTHERN POLICE EQUIPMENT	HANDCUFFS,FLASHLIGHT,GLOVES,EC	2,042.36	12/10/02	501408
000642	IN	TRAN#8389	STAPLETON, WILLIAM	REIMB. PRUNING SHEERS	62.68	08/26/02	500399
005688	IT	57680	STAPLETON, WILLIAM	REIMBURSEMENT	5.62	05/27/03	502592
004559	IT	263	TASER TECHNOLOGIES INC		425.00	03/10/03	502058
003581	IN	10510	THE GUN SHOP	500 ROUNDS OF AMMO	139.50	01/10/03	501654
003582	IN	10384	THE GUN SHOP	2500 ROUNDS OF AMMO	467.50	01/10/03	501654
005952	IT	2252	TOWN POLICE SUPPLY	AMMO	2,000.00	05/27/03	502602

001230	IN	4719	TOWN POLICE SUPPLY	10 BOXES OF AMMO 40 CAL	625.00	09/25/02	500671	
004490	IT	29349	VA-KY COMMUNICATIONS		40.00	03/10/03	502060	
004213	IN	29321	VA-KY COMMUNICATIONS	2 PORTABLE RADIOS	1,300.00	02/25/03	501955	
000886	IN	29540	VA-KY COMMUNICATIONS	GOLD PAGER	75.00	09/10/02	500556	
004214	IN	29682	VA-KY COMMUNICATIONS	BELT CLIP CAR#33	39.00	02/25/03	501955	
004580	IT	29393	VA-KY COMMUNICATIONS	PROGRAM RADIO	40.00	03/25/03	502143	
001748	IN	29071	VA-KY COMMUNICATIONS	PAGER	100.00	10/10/02	500826	
004491	IT	29793	VA-KY COMMUNICATIONS		145.00	03/10/03	502060	
000885	IN	29006	VA-KY COMMUNICATIONS	PAGER	145.00	09/10/02	500556	
004212	IN	29740	VA-KY COMMUNICATIONS	BELT CLIP CAR#47	29.00	02/25/03	501955	
000383	IN	29533	VA-KY COMMUNICATIONS	PORT CLIPS	29.00	08/12/02	500281	
001229	IN	29020	VA-KY COMMUNICATIONS	GOLD PAGER	145.00	09/25/02	500675	
001043	IN	24481	VIRGINIA BOX INC	CARDSOARD BACKERS	345.40	09/10/02	500552	
001466	IN	001299	WALMART COMMUNITY	ELECTRICAL TAPE,ROPE,ECT	84.35	10/10/02	500829	
003795	IN	001002	WALMART COMMUNITY	DOG FOOD,14QT PAILS	31.68	01/27/03	501745	
003405	IN	001338	WALMART COMMUNITY	DOG FOOD	32.71	01/10/03	501664	
000639	IN	001197	WALMART COMMUNITY	BATTERIES	15.81	08/26/02	500418	
000380	IN	001186	WALMART COMMUNITY	DOG FOOD/BLADE	32.77	08/12/02	500283	
002351	IN	001290	WALMART COMMUNITY	DOG FOOD,BLADE	27.74	11/08/02	501065	
004592	IT	001057	WALMART COMMUNITY	DOG FOOD	30.58	03/25/03	502146	
001691	IN	001243	9-20-02	WALMART COMMUNITY	DOG FOOD	20.03	10/10/02	500829
002352	IN	001420	10-18-02	WALMART COMMUNITY	STAPLERS,FILM,BATTERIES,ECT	156.05	11/08/02	501065
004211	IN	001023	WALMART COMMUNITY	DOG FOOD, ZIP LOCK BAGS	31.59	02/25/03	501961	
004910	IT	001064	03/05/03	WALMART COMMUNITY	SPRAY BOTTLES,BATTERIES,	40.00	04/10/03	502255
005497	IT	0801	WALMART COMMUNITY	BATTERIES FOR PAGER	14.61	05/10/03	502474	
000382	IN	001185	WALMART COMMUNITY	HAND SANTIZER/WET ONES	25.30	08/12/02	500283	
004210	IN	001021	WALMART COMMUNITY	CD CASES,BABY SHAMPOO	16.08	02/25/03	501961	
003580	IN	001415	12/27	WALMART COMMUNITY	BATTERIES AND BRUSH	11.78	01/10/03	501664
000381	IN	001184	WALMART COMMUNITY	WATER PROOF BANDAGE	22.80	08/12/02	500283	
001042	IN	77121	WISE LUMBER & SUPPLY	STEEL PADLOCK	14.49	09/10/02	500563	
001690	IN	115981	WORLDPOINT, ECC	ADULT & INFANT LUNG BAGS	75.75	10/10/02	500838	

30,467.88

11-3102-505410

002040	IN	6314	A & A ENTERPRISES INC	BROWN JACKET	130.95	10/25/02	500852
002039	IN	6310	A & A ENTERPRISES INC	UNIFORMS CAR 9	299.38	10/25/02	500852
003579	IN	6636	A & A ENTERPRISES INC	2 NAME PLATES	16.00	01/10/03	501554
002353	IN	6300	A & A ENTERPRISES INC	3 S&W SGT COLLAR PINS	21.00	11/08/02	500968
004492	IT	6929	A & A ENTERPRISES INC		7.99	03/10/03	501984
001459	IN	6238	A & A ENTERPRISES INC	SHIRT,BOOTS,LIGHT,PANTS	300.00	10/10/02	500706
001461	IN	6237	A & A ENTERPRISES INC	BOOTS,WINDBREAKER,GLASSES,PANT	298.37	10/10/02	500706
001124	IN	6169	A & A ENTERPRISES INC	BOOT,BELT,SHOE	231.82	09/10/02	500444
003794	IN	6758	A & A ENTERPRISES INC	1 BATON	18.95	01/27/03	501680
001465	IN	6216	A & A ENTERPRISES INC	BOOTS,SHOES,SHIRT,TROUSER	298.90	10/10/02	500706
002154	IN	6248	A & A ENTERPRISES INC	TIE,TROUSER,BOOTS	346.39	10/25/02	500852
005908	IT	7294	A & A ENTERPRISES INC	ALTER 3 SHIRTS	9.00	05/27/03	502497
001458	IN	6205	A & A ENTERPRISES INC	SHIRT,TROUSER,BOOTS,ETC	300.00	10/10/02	500706
001460	IN	6236	A & A ENTERPRISES INC	BOOTS,TROUSERS,SHIRT	236.35	10/10/02	500706
001038	IN	6154	A & A ENTERPRISES INC	DUTY BELT	46.00	09/10/02	500444
001040	IN	6156	A & A ENTERPRISES INC	SHIRTS	77.00	09/10/02	500444

001464	IN	6227	A & A ENTERPRISES INC	BOOTS	69.95	10/10/02	500706
005628	IT	7266	A & A ENTERPRISES INC	HIKER BOOTS, SHERIFF TIC TAC	49.95	05/10/03	502378
005628	IT	7266	A & A ENTERPRISES INC	HIKER BOOTS, SHERIFF TIC TAC	29.00	05/10/03	502378
005628	IT	7266	A & A ENTERPRISES INC	HIKER BOOTS, SHERIFF TIC TAC	7.00-	05/10/03	502378
001627	IN	6243	A & A ENTERPRISES INC	BOOTS, SHIRT, TROUSER	311.44	10/10/02	500706
002153	IN	6357	A & A ENTERPRISES INC	JACKET, TROUSER, BELT	289.37	10/25/02	500852
002736	IN	6436	A & A ENTERPRISES INC	SHIRT, TROUSERS, JACKET	299.45	11/25/02	501093
001041	IN	6144	A & A ENTERPRISES INC	UMMBELT	46.00	09/10/02	500444
004027	IN	6433	A & A ENTERPRISES INC	BIANCHI ACC SIZE 13	29.95	02/10/03	501761
002735	IN	6434	A & A ENTERPRISES INC	SHIRT, TROUSERS, JACKET, TIE	300.00	11/25/02	501093
001689	IN	6190	A & A ENTERPRISES INC	BOOTS & SHIRTS	99.95	10/10/02	500706
002152	IN	6298	A & A ENTERPRISES INC	SHIRT, SHOES, TROUSER	300.00	10/25/02	500852
003060	IN	6477	A & A ENTERPRISES INC	NAME PLATE	11.00	12/10/02	501329
004593	IT	7016	A & A ENTERPRISES INC	NAME PLATE	15.00	03/25/03	502082
003061	IN	6193	A & A ENTERPRISES INC	PANTS, SHIRT, BOOTS, BELT	299.84	12/10/02	501329
001228	IN	6191	A & A ENTERPRISES INC	BOOTS, GLOVES, DRESS BELT	216.40	09/25/02	500577
006641	IT	7561	A & A ENTERPRISES INC	DRESS BELT	32.95	07/10/03	502835
001794	IN	6285	A & A ENTERPRISES INC	TROUSER, SHIRT, TIE, RAINCOAT	294.74	10/25/02	500852
001628	IN	6249	A & A ENTERPRISES INC	SHIRTS, PANTS, TROUSER	222.97	10/10/02	500706
002155	IN	6349	A & A ENTERPRISES INC	NAME PLATE, COLLAR PINS	19.00	10/25/02	500852
001688	IN	14343-2	DA PRO SYSTEMS, INC.	CNET PLUS SOFTWARE	1,000.00	10/10/02	500729
005476	IT	563774910	GALL'S, INC.	NAE TAGS/SMALL SGT. CHEVRON	47.94	05/10/03	502408
005476	IT	563774910	GALL'S, INC.	NAE TAGS/SMALL SGT. CHEVRON	23.94	05/10/03	502408
004705	IT	563081830	GALL'S, INC.	NAME TAG	6.99	03/25/03	502106
000651	IN	12687	INNOVATIVE GRAPHICS DESIGN INC	PATCHES, T-SHIRT, CAP	340.90	08/26/02	500343
002354	IN	14140	INNOVATIVE GRAPHICS DESIGN INC	3" PATCHES (100)	190.00	11/08/02	501008
001069	IN	230-205547	KAY UNIFORMS	SPORT BOOT	105.00	09/10/02	500495
001456	IN	230-205687, 205933	KAY UNIFORMS	TROUSERS, SHIRT, FREIGHT	221.25	10/10/02	500763
003310	IN	230-205427	KAY UNIFORMS	BOOTS, SHIRTS, TROUSERS	316.55	12/26/02	501479
003403	IN	230-207641, 642	KAY UNIFORMS	CAPS, RAIN COVER, STRAPS	132.80	01/10/03	501594
002042	IN	230-206269, 206269	KAY UNIFORMS	SHIRTS, JACKET, SWEATER	315.90	10/25/02	500886
003404	IN	230-207731	KAY UNIFORMS	RESISTER W/KLEVAR	34.90	01/10/03	501594
001148	IN	230-205683, 715	KAY UNIFORMS	SHIRT, CAP, TROUSERS, ETC	288.50	09/25/02	500623
004493	IT	230-208867	KAY UNIFORMS		175.60	03/10/03	502017
001068	IN	230-205478, 626	KAY UNIFORMS	PANTS, SHIRTS, BOOTS	266.30	09/10/02	500495
001070	IN	230-205593	KAY UNIFORMS	JACKET, TROUSER, SHIRT	350.10	09/10/02	500495
001067	IN	230-205395, 630	KAY UNIFORMS	TROUSER, BOOTS	197.30	09/10/02	500495
002355	IN	230-206709	KAY UNIFORMS	RAIN CAP COVERS	223.20	11/08/02	501011
005586	IT	230209935	KAY UNIFORMS	SHIRTS	34.50	05/10/03	502418
005586	IT	230209935	KAY UNIFORMS	SHIRTS	34.50	05/10/03	502418
002495	IN	230-206481, 974, 538	KAY UNIFORMS	SHIRT, BOOTS, GOLD/SILVER ACORNS	2,505.50	11/25/02	501180
001457	IN	230-205828	KAY UNIFORMS	SHIRT, TROUSER, FREIGHT	199.85	10/10/02	500763
000882	IN	230-205406	KAY UNIFORMS	BLACK BELT, GLOVES, ETC	287.80	09/10/02	500495
001625	IN	230-205825, 206049	KAY UNIFORMS	SHIRT, UNIFORMS	127.40	10/10/02	500763
001125	IN	230-205704	KAY UNIFORMS	SHIRT, JACKET, BADGE	344.65	09/10/02	500495
000407	IN	230-204917	KAY UNIFORMS	EAS CARRIER VEST CAR#2	114.67	08/12/02	500224
000884	IN	230-205275, 237	KAY UNIFORMS	BADGES	90.00	09/10/02	500495
000202	IN	230-204204519	KAY UNIFORMS	OVERSIZE CHARGE	43.50	07/26/02	500111
004494	IT	230-208883	KAY UNIFORMS		101.53	03/10/03	502017
001626	IN	230-206050	KAY UNIFORMS	TROUSER (1)	48.45	10/10/02	500763
004028	IN	230-208381	KAY UNIFORMS	TROOPER CAPS	104.65	02/10/03	501797
000379	IN	230-20739	KAY UNIFORMS	3903 TRS WILLIAM HORNE	92.90	08/12/02	500224

005500	IT	67850	SOUTHERN POLICE EQUIPMENT	STINGER SPIKE SYSTEM	789.50	05/10/03	502458
005479	IT	68121,68104	SOUTHERN POLICE EQUIPMENT	BADGE, PEPPERFOAM	299.94	05/10/03	502458
005479	IT	68121,68104	SOUTHERN POLICE EQUIPMENT	BADGE, PEPPERFOAM	65.00	05/10/03	502458
005479	IT	68121,68104	SOUTHERN POLICE EQUIPMENT	BADGE, PEPPERFOAM	23.98	05/10/03	502458
003309	IN	001307	WALMART COMMUNITY	BOOTS	7.83	12/26/02	501532

15,121.38

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000203	IN	021	DRUG TASK FORCE 4-M	2002/2003	5,000.00	07/26/02	500088
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5,000.00

11-3102-505420

000378	IN	794039	ONE HOUR PHOTO	PROCESS 1 ROLL OF FILM	15.44	08/12/02	500245
002151	IN	46051	SE-ME	(60) POLAROID SPECTRA FILM	1,119.98	10/25/02	500924

1,135.42

11-3102-505503

006209	IT	022003	ANNETTE UNDERWOOD, PETTY CASH	KEEP AMERICA BEAUTIFUL	20.00	06/25/03	502771
005187	IT	03/18/03	ANNETTE UNDERWOOD, PETTY CASH	MEDICAL DISPATCH/ANNUAL DUES	170.00	04/25/03	502326
005187	IT	03/18/03	ANNETTE UNDERWOOD, PETTY CASH	MEDICAL DISPATCH/ANNUAL DUES	25.00	04/25/03	502326
006125	IT	05/06/03	ANNETTE UNDERWOOD, PETTY CASH	TUITION/REGISTRATION	128.00	06/10/03	502673
002545	IN	10/11/02	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEES	260.00	11/25/02	501239
005188	IT	03/20/03	ANNETTE UNDERWOOD, PETTY CASH	CONFERENCXE REGISTRATION	125.00	04/25/03	502326
005184	IT	04/08/03	ANNETTE UNDERWOOD, PETTY CASH	VALEAC CONF.	200.00	04/25/03	502326
000827	IN	08/15/02 31025503	ANNETTE UNDERWOOD, PETTY CASH	ANNUAL CONF. REGISTRATION	200.00	08/26/02	500378
005880	IT	051303	ANNETTE UNDERWOOD, PETTY CASH	TITLE FOR NEW VAN	5.00	05/27/03	502572
006354	IT	091403	ANNETTE UNDERWOOD, PETTY CASH	VA SHERIFF'S ASSOC.	200.00	06/25/03	502771
003997	IN	01-27-03	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	325.00	02/10/03	501820
005146	IT	20030101	ANNETTE UNDERWOOD, PETTY CASH	VALEAC CONFERENCE REG. FEE	200.00	04/25/03	502326
006737	IT	923345 06/30	BACHO DEVELOPMENT	FUEL PURCHASES	58.12	07/25/03	502969
002041	IN	10-6-02	BAIRD, CHARLES	REIMB. MEALS ACADEMY	18.36	10/25/02	500855
002356	IN	10/27/02	BAIRD, CHARLES	REIMB MEALS- ACADEMY	15.00	11/08/02	500969
000650	IN	08/07/02	BAIRD, CHARLES	REIM. MEALS - ACADEMY	7.99	08/26/02	500302
001455	IN	09/08/02	BAIRD, CHARLES	REIMB. MEALS-ACADEMY	6.60	10/10/02	500708
002357	IN	10/21/02	BAIRD, CHARLES	REIMB. MEALS- ACADEMY	7.69	11/08/02	500969
000844	IN	08/18/02	BAIRD, CHARLES	REIMB. MEALS ACADEMY	7.63	08/26/02	500302
006742	IT	23344 06/30	BARNETTE ENTERPRISES	FUEL PURCHASES	100.67	07/25/03	502970
006232	IT	051803	BRAD LOVELL	REIMB. MEALS ACADEMY	39.91	06/25/03	502720
005934	IT	050903	BRAD LOVELL	REIMBURSEMENT ACADEMY	33.48	05/27/03	502500
006249	IT	052603	BRAD LOVELL	REIMB. MEALS ACADEMY	36.83	06/25/03	502720
005878	IT	042803	BRAD LOVELL	REIMBURSEMENT	47.47	05/27/03	502500
006393	IT	060603	BRAD LOVELL	REIMB MEALS ACADEMY	37.17	06/25/03	502720
006666	IT	061303	BRAD LOVELL	REIMB MEALS ACADEMY	42.40	07/10/03	502838
003793	IN	12/13/02	CARICO, WES	REIMB. MEALS	38.35	01/27/03	501686
000204	IN	07/04/02	CHARLES SANDERS III	REIM. MEALS TRANSPORT	18.84	07/26/02	500076
005895	IT	051403	CHARLES STAPLETON JR	REIMBURSEMENT MEAL	14.69	05/27/03	502591

006399	IT	060103	DANIEL COLLINS	REIMB. MEALS ACADEMY	23.67	06/25/03	502727	
006231	IT	052103	DANIEL COLLINS	REIMB. MEALS ACADEMY	32.65	06/25/03	502727	
006235	IT	042803	DANIEL COLLINS	REIMB. MEALS ACADEMY	41.97	06/25/03	502727	
006400	IT	061603	DANIEL COLLINS	REIMB. MEALS	65.68	06/25/03	502727	
005903	IT	05/20/03	DANIEL COLLINS	REIMBURSEMENT MEALS	53.19	05/27/03	502514	
005879	IT	050503	DANIEL, SHAWN	REIMBURSEMENT MEALS	24.95	05/27/03	502515	
005933	IT	05/21/03	DANIEL, SHAWN	REIMBURSEMENT TRAINING	24.95	05/27/03	502515	
003792	IN	01/03/03	DARNELL, W.C.	REIMB. MEALS	37.67	01/27/03	501696	
004913	IT	2240307	DAVID STANLEY	REIMB. MEALS	64.42	04/10/03	502183	
005694	IT	041503	DAVID STANLEY	REIMB. MILEAGE	41.60	05/27/03	502517	
000376	IN	07-19-02	DONALD LAWSON	REIMB. MEALS TRANSPORT SW ST	7.32	08/12/02	500206	
006648	IT	6820932	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	33.20	07/10/03	502863	
006741	IT	3591010164	06/13	EXXON/GECC	FUEL PURCHASES	233.60	07/25/03	502989
006402	IT	474898483	FEDERAL EXPRESS	MAIL PACKAGE	9.35	06/25/03	502809	
005893	IT	469939303	FEDERAL EXPRESS	EXPRESS SERVICE	13.39	05/27/03	502624	
006644	IT	86252	FREEDOM FORD-LINCOLN-MERCURY	REPL HEADLIGHT BULB	116.60	07/10/03	502868	
006523	IT	062503	GENE VANOVER	REIMB. MEALS	6.50	07/10/03	502869	
002737	IN	11/11/02	HAMM, JOHN STEPHEN	REIMB. MEALS-ACADEMY	127.13	11/25/02	501162	
000377	IN	07/16/02	HOLBROOK, MIKE	REIMB. MEALS TRAINING	17.00	08/12/02	500218	
002358	IN	10/25/02	JESSEE, EDWARD	REIMB. MEALS - ACADEMY	11.55	11/08/02	501010	
001126	IN	08/20/02	JONES,STEPHEN	REIMB. MEALS	14.25	09/10/02	500494	
006646	IT	682200	07/02	KNOX & SONS OIL CO.	FUEL	1,957.93	07/10/03	502881
004930	IT	2240306	LOVELL,RUTH	REIMB. ACADEMY	141.00	04/10/03	502237	
000031	IN	06-27-02	MARTIN, RUSSELL	REIMBURS. MEALS K-9 TRAINING	4.79	07/17/02	500027	
006647	IT	061003	MAURICE E NIDA, M.D.	MED EXAM SERVICES	100.00	07/10/03	502888	
005150	IT	2886	MOUNTAIN MOTOR CO., INC.	TOWING CHARGES	75.00	04/25/03	502313	
005151	IT	3493	MOUNTAIN MOTOR CO., INC.	TOWING CHARGES	45.00	04/25/03	502313	
003308	IN	12-6-02	MULLINS,BRAD	MEALS-ACADEMY	45.00	12/26/02	501488	
002738	IN	11/11/02	MULLINS,BRAD	REIMB. MEALS-ACADEMY	34.21	11/25/02	501216	
003307	IN	11-25-02	MULLINS,BRAD	MEALS-ACADEMY	22.27	12/26/02	501488	
002359	IN	10/28/02	MULLINS,BRAD	REIMB. MEALS - ACADEMY	44.62	11/08/02	501029	
003058	IN	11/15/02	MULLINS,BRAD	MEALS - ACADEMY	46.99	12/10/02	501385	
003059	IN	11/25/02	MULLINS,BRAD	MEALS - ACADEMY	46.49	12/10/02	501385	
002766	IN	11/07/02	MULLINS,BRAD	REIMB. MEALS-ACADEMY	42.35	11/25/02	501216	
003402	IN	12/09/02	MULLINS,BRAD	REIMB MEALS ACADEMY	28.58	01/10/03	501612	
006739	IT	849079,848704	NORTON AUTO & SUPPLY CO., INC.	BRAKES,SER EXTRA KIT	56.90	07/25/03	503022	
006645	IT	849621	NORTON AUTO & SUPPLY CO., INC.	OIL/FILTER/BRAKES	8.94	07/10/03	502900	
006645	IT	849621	NORTON AUTO & SUPPLY CO., INC.	OIL/FILTER/BRAKES	5.10	07/10/03	502900	
006645	IT	849621	NORTON AUTO & SUPPLY CO., INC.	OIL/FILTER/BRAKES	76.29	07/10/03	502900	
006645	IT	849621	NORTON AUTO & SUPPLY CO., INC.	OIL/FILTER/BRAKES	71.89	07/10/03	502900	
006740	IT	848552/847402	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER,BRAKE PADS	0.59	07/25/03	503022	
006740	IT	848552/847402	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER,BRAKE PADS	38.77	07/25/03	503022	
003791	IN	01/07/03	OAKES,RONALD	REIMB. MEALS	16.27	01/27/03	501722	
001624	IN	09/15/02	OAKES,RONALD	REIMB MEALS-CONF VA BEACH	16.69	10/10/02	500787	
002739	IN	11/14/02	OAKES,RONALD	REIMB. MEALS-E911 MEETING	15.67	11/25/02	501230	
006524	IT	062203	OAKES,RONALD	REIMB. MEALS	38.98	07/10/03	502901	
005695	IT	03810052029	PETSMART	DOG FOOD	133.96	05/27/03	502571	
004189	IN	4488131001395777	02/03	PLATINUM PLUS FOR BUSINESS	VISA CHARGES	501.58	02/25/03	501928
000032	IN	06-24-02	PLATINUM PLUS FOR BUSINESS	4488131001395777 CHRG CARD	1,000.61	07/17/02	500035	
005635	IT	448813100139577	PLATINUM PLUS FOR BUSINESS	VISA CHARGES	1,784.01	05/10/03	502446	
002567	IN	4488131001395801	PLATINUM PLUS FOR BUSINESS	CREDIT CARD PURCHASES	1,707.46	11/13/02	501073	
001420	IN	448813100139577	9-12-0	PLATINUM PLUS FOR BUSINESS	CREDIT CARD PURCHASES	2,165.59	09/25/02	500649

003834	IN	4488131001395777	12/24	PLATINUM PLUS FOR BUSINESS	VISA-TRAVEL EXPENSES	935.22	02/03/03	501753
005328	IT	1395777		PLATINUM PLUS FOR BUSINESS	VISA CHARGES	1,936.21	04/25/03	502331
003333	IN	4488131001395777	11-25	PLATINUM PLUS FOR BUSINESS	VISA CHARGES	2,187.57	12/26/02	501503
006650	IT	4488131001395777	0630	PLATINUM PLUS FOR BUSINESS	VISA CHARGES	1,216.37	07/10/03	502913
001738	IN	4488131001395777		PLATINUM PLUS FOR BUSINESS	VISA CREDIT CARD PURCHASES	2,777.04	10/10/02	500799
006238	IT	4488131001395777		PLATINUM PLUS FOR BUSINESS	VISA CHARGES	2,595.23	06/25/03	502775
004500	IT	STMT		PLATINUM PLUS FOR BUSINESS		1,397.27	03/10/03	502041
003057	IN	11/20/02		RANDY TACKETT	MEALS-TRANSPORT	31.93	12/10/02	501400
005909	IT	167379		RASNIC ANIMAL HOSPITAL	IVERHART 50-100 LBS	16.00	05/27/03	502580
004713	IT	22403		REBECCA FLEMING	MILEAGE TO ACADEMY	39.00	03/25/03	502130
004501	IT	02-24-03		REBECCA FLEMING		7.00	03/10/03	502046
005690	IT	042903		ROBERT STURGILL	REIMB. MILEAGE	333.13	05/27/03	502582
005158	IT	032003		ROBERT W TAYLOR	CPR/FIRST AID CLASSES	580.00	04/25/03	502337
000845	IN	08/18/02		SWAVELY, DON	REIMB MEALS TRANSPORT TO LEB.	4.68	08/26/02	500322
006649	IT	022403		TREASURER OF VA WESTERN DIST	MED EXAM SERVICES	50.00	07/10/03	502934
006207	IT	052703		VA POLICE WORK DOG ASSOC.	MEMBERSHIP RENEWAL	60.00	06/25/03	502805
005696	IT	0808		WALMART COMMUNITY	DOG FOOD/TARP	36.62	05/27/03	502614
005160	IT	020703		WILDCAT TOWING & RECOVERY	TOWING CHARGES	100.00	04/25/03	502357
006643	IT	92792		WISE LUMBER & SUPPLY	HASP & SHACKLE	26.98	07/10/03	502948

27,993.62

11-3102-505504

000370	IN	07/30/02		AMY ADAMS	TRAVEL EXPENSE REIMB.	122.00	08/12/02	500185
000821	IN	08/15/02	31025504	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION V-STOP	10.00	08/26/02	500378
001066	IN	08/27/02		DANIEL, SHAWN	REIMB. MEALS K9 TRAINING	6.08	09/10/02	500466
000206	IN	8507		SOUTHWEST LAW ENF. ACADEMY	TRAINING FEES	15,800.00	07/26/02	500151

15,938.08

11-3102-505506

006642	IT	060403		CDW-GOVERNMENT INC	EQUIP. FOR LAN	811.56	07/10/03	502841
006806	IT	682200	07/07	KNOX & SONS OIL CO.	FUEL PURCHASES	1,860.70	07/25/03	503005
000625	IN	4488131001395777		PLATINUM PLUS FOR BUSINESS	CREDIT CARD PURCHASES	996.99	08/26/02	500382
000207	IN	07/15/02		VLEPSC	ACCREDITATION PROGRAM	100.00	07/26/02	500167

3,769.25

11-3102-505801

003996	IN	01/27/03		ANNETTE UNDERWOOD, PETTY CASH	DUES	425.00	02/10/03	501820
000648	IN	08/08/02		V.A.L.E.C.O.	DUES FOR CONSTITUTIONAL OFFICE	75.00	08/26/02	500408

500.00

11-3102-507001

004449	IN	03/07/03		FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	03/10/03	501975
005380	IN	05/04/03		FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	05/10/03	502368
000857	IN	LOAN PMT 9-2-02		FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	09/10/02	500429

002284	IN	10/31/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	11/08/02	500958
003341	IN	0000019748	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	01/10/03	501543
003955	IN	0000019748 02/05	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	02/10/03	501754
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	04/10/03	502159
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	04/10/03	502159
004831	IN	04/02/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	04/10/03	502159
002921	IN	11/27/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	12/10/02	501319
000073	IN	07-12-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	07/17/02	500003
000555	IN	LOAN PMT 08/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	08/12/02	500179
006035	IT	05/30/03	FIRST COMMONWEALTH BANK	LOAN PMT	3,605.17	06/10/03	502627
001665	IN	LOAN PMT 10/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	3,605.17	10/10/02	500692
006138	IT	0310147023	SUNTRUST	LOAN PMT	3,185.17	06/10/03	502691
006575	IT	0310177468	SUNTRUST	LOAN PMT	3,185.17	07/10/03	502930
005535	IN	0310117068	SUNTRUST	LOAN PAYMENT	3,185.17	05/10/03	502463
004895	IN	0310087204	SUNTRUST	VEHICLE LOAN PAYMENT	3,185.17	04/10/03	502242

56,002.72

11-3102-507010

005204	IT	3-14-03	ANNETTE UNDERWOOD, PETTY CASH	5 TITLES	25.00	04/25/03	502326
004424	IN	151945764,156662125	DELL COMPUTER CORPORATION	DELL EQUIPMENT (JAIL)	5,164.99	03/06/03	501974
004581	IT	37935	FISHER AUTO PARTS, INC.	LIGHTS,FUSES,WIRE	70.73	03/25/03	502102
005604	IT	56299520	GALL'S, INC.	CENTER CONSOLE	430.76	05/10/03	502408
005938	IT	56454604	GALL'S, INC.	FIRST AID KITS	171.92	05/27/03	502530
005597	IT	562735520	GALL'S, INC.	(6) SPEAKERS/SHIPPING	791.64	05/10/03	502408
005597	IT	562735520	GALL'S, INC.	(6) SPEAKERS/SHIPPING	60.30	05/10/03	502408
005631	IT	56700610	GALL'S, INC.	STROBE FLASHERS	1,565.96	05/10/03	502408
005596	IT	56311694	GALL'S, INC.	CENTER CONSOLE	107.69	05/10/03	502408
005632	IT	562699240	GALL'S, INC.	LOCK BOX/SWITCH PANEL,SIREN	336.00	05/10/03	502408
005632	IT	562699240	GALL'S, INC.	LOCK BOX/SWITCH PANEL,SIREN	1,163.40	05/10/03	502408
005632	IT	562699240	GALL'S, INC.	LOCK BOX/SWITCH PANEL,SIREN	265.02	05/10/03	502408
005633	IT	562735520 05/05	GALL'S, INC.	SECURITY SCREEN,ALUM PUSH BUMP	1,560.00	05/10/03	502408
005633	IT	562735520 05/05	GALL'S, INC.	SECURITY SCREEN,ALUM PUSH BUMP	600.00	05/10/03	502408
005633	IT	562735520 05/05	GALL'S, INC.	SECURITY SCREEN,ALUM PUSH BUMP	164.70	05/10/03	502408
004718	IT	329	HAWKINS ELECTRIC	DECAL KITS/LABOR	2,860.00	03/25/03	502110
004718	IT	329	HAWKINS ELECTRIC	DECAL KITS/LABOR	562.50	03/25/03	502110
000408	IN	230-204917 07/24/02	KAY UNIFORMS	SC229 LEVEL 3A (40)	20,980.00	08/12/02	500224
005860	IT	20	KYLE'S GARAGE	FAIR LEAD/LABOR/SUPPLIES/ETC	500.00	05/27/03	502549
005860	IT	20	KYLE'S GARAGE	FAIR LEAD/LABOR/SUPPLIES/ETC	36.00	05/27/03	502549
005860	IT	20	KYLE'S GARAGE	FAIR LEAD/LABOR/SUPPLIES/ETC	200.00	05/27/03	502549
005860	IT	20	KYLE'S GARAGE	FAIR LEAD/LABOR/SUPPLIES/ETC	100.00	05/27/03	502549
005860	IT	20	KYLE'S GARAGE	FAIR LEAD/LABOR/SUPPLIES/ETC	0.50	05/27/03	502549
005860	IT	20	KYLE'S GARAGE	FAIR LEAD/LABOR/SUPPLIES/ETC	2.00	05/27/03	502549
004496	IT	836511	NORTON AUTO & SUPPLY CO., INC.		93.45	03/10/03	502034
005853	IT	845804	NORTON AUTO & SUPPLY CO., INC.	STOBE LIGHTS	429.27	05/27/03	502562
004498	IT	835180	NORTON AUTO & SUPPLY CO., INC.		9.98	03/10/03	502034
004495	IT	836479/836387	NORTON AUTO & SUPPLY CO., INC.		28.78	03/10/03	502034
005932	IT	25054	SOUTHERN POLICE EQUIPMENT	FLASHLIGHT BATTERIES	283.35	05/27/03	502588
005932	IT	25054	SOUTHERN POLICE EQUIPMENT	FLASHLIGHT BATTERIES	16.65	05/27/03	502588
005925	IT	34322	VA-KY COMMUNICATIONS	CELL PHONE HANGERS/BATTERIES	240.00	05/27/03	502609
005925	IT	34322	VA-KY COMMUNICATIONS	CELL PHONE HANGERS/BATTERIES	585.00	05/27/03	502609

005026	IT	29755	VA-KY COMMUNICATIONS	CABLE, CONNECTOR, LABOR	404.99	04/10/03	502251
005693	IT	29754	VA-KY COMMUNICATIONS	ANT. CABLE/CONNECTOR/LABOR	49.99	05/27/03	502609
005693	IT	29754	VA-KY COMMUNICATIONS	ANT. CABLE/CONNECTOR/LABOR	5.00	05/27/03	502609
005693	IT	29754	VA-KY COMMUNICATIONS	ANT. CABLE/CONNECTOR/LABOR	350.00	05/27/03	502609
005692	IT	29757	VA-KY COMMUNICATIONS	ANT. CABLE/CONNECTOR/LABOR	49.99	05/27/03	502609
005692	IT	29757	VA-KY COMMUNICATIONS	ANT. CABLE/CONNECTOR/LABOR	5.00	05/27/03	502609
005692	IT	29757	VA-KY COMMUNICATIONS	ANT. CABLE/CONNECTOR/LABOR	350.00	05/27/03	502609
005028	IT	29751	VA-KY COMMUNICATIONS	CABLE, CONNECTOR, LABOR	404.99	04/10/03	502251
005855	IT	31022	VA-KY COMMUNICATIONS	FLASHLIGHTS/RADIOS/HIG BAND AN	75.00	05/27/03	502609
005855	IT	31022	VA-KY COMMUNICATIONS	FLASHLIGHTS/RADIOS/HIG BAND AN	1,200.00	05/27/03	502609
005855	IT	31022	VA-KY COMMUNICATIONS	FLASHLIGHTS/RADIOS/HIG BAND AN	299.70	05/27/03	502609
005691	IT	29756	VA-KY COMMUNICATIONS	CONNECTOR/CHARGER/ANT.CABLE	49.99	05/27/03	502609
005691	IT	29756	VA-KY COMMUNICATIONS	CONNECTOR/CHARGER/ANT.CABLE	5.00	05/27/03	502609
005691	IT	29756	VA-KY COMMUNICATIONS	CONNECTOR/CHARGER/ANT.CABLE	59.99	05/27/03	502609
005691	IT	29756	VA-KY COMMUNICATIONS	CONNECTOR/CHARGER/ANT.CABLE	80.00	05/27/03	502609
005691	IT	29756	VA-KY COMMUNICATIONS	CONNECTOR/CHARGER/ANT.CABLE	350.00	05/27/03	502609
005027	IT	29752	VA-KY COMMUNICATIONS	CABLE, CONNECTOR, LABOR	404.99	04/10/03	502251
005921	IT	15716	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	210.00	05/27/03	502618
004582	IT	15626	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISH #5	110.55	03/25/03	502149
004209	IN	85974	WISE LUMBER & SUPPLY	BLACK LAMP CORD	8.80	02/25/03	501966
004499	IT	86548	WISE LUMBER & SUPPLY		2.86	03/10/03	502066

43,882.43

TOTAL FOR DEPT 3102

390,818.08

DEPT 3103

11-3103-505409

005920	IT	7389	A & A ENTERPRISES INC	BADGE/JUMP SUIT	395.70	05/27/03	502497
005920	IT	7389	A & A ENTERPRISES INC	BADGE/JUMP SUIT	42.00	05/27/03	502497
005920	IT	7389	A & A ENTERPRISES INC	BADGE/JUMP SUIT	100.00	05/27/03	502497
001227	IN	09/09/02	BOWERS, PETE	SAKAR SPOTTING SCOPE	200.00	09/25/02	500585
001454	IN	001265	BRISTOL OFFICE SUPPLY INC.	NPG-11 TONER	44.00	10/10/02	500712
003789	IN	001929	BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGE	16.99	01/27/03	501685
002360	IN	000001	BRISTOL OFFICE SUPPLY INC.	(2 BOX) FILE FOLDERS, (50) FOLD	93.98	11/08/02	500974
003401	IN	00003582	COMMERICAL PRINTERS	500 BUSINESS CARDS	112.00	01/10/03	501566
004135	IN	559728530001	GALL'S, INC.	LIGHT BOX, FIREWALKER, ETC	619.28	02/25/03	501897
003306	IN	5597285300026	GALL'S, INC.	BOOTS	91.53	12/26/02	501472
004503	IT	67086/67198/67358	LYNN PEAVEY COMPANY		1,509.85	03/10/03	502025
003305	IN	12/07/02	MULLINS, LARRY	REIMB-RECORDER	65.69	12/26/02	501489
003577	IN	12/30/02	MULLINS, LARRY	REIMB.COMPUTER CORD	8.03	01/10/03	501613
005928	IT	5-21-03	PARKS BELK	CLOTHING	400.00	05/27/03	502567
005930	IT	5/21	PARKS BELK	CLOTHING	395.03	05/27/03	502567
005929	IT	05-21/03	PARKS BELK	CLOTHING	393.04	05/27/03	502567
003400	IN	001357	WALMART COMMUNITY	DEVELOP FILM	69.07	01/10/03	501664
002740	IN	001335 11/07/02	WALMART COMMUNITY	BATTERIES, PHONE CORD	55.44	11/25/02	501297
004502	IT	9496	WALMART COMMUNITY		258.22	03/10/03	502063
003281	IN	001321	WALMART COMMUNITY	PROCESS FILM	24.28	12/26/02	501532

003282 IN	001442	WALMART COMMUNITY	FILM	142.81	12/26/02	501532
001629 IN	001498	WALMART COMMUNITY	GEL PEN,BATTERIES,FILM	275.08	10/10/02	500829

				5,312.02		
11-3103-505419						
006214 IT	5597285300018	GALL'S, INC.	FIREWALKER BOOTS	186.11	06/25/03	502740
006520 IT	060303	ONE HOUR PHOTO	ENLARGE PHOTOS	70.00	07/10/03	502903
005977 IT	3312	PARKS BELK	CLOTHING	399.87	05/27/03	502567
005926 IT	05/21/03	PARKS BELK	CLOTHING	389.77	05/27/03	502567
005927 IT	05-21-03	PARKS BELK	CLOTHING	400.00	05/27/03	502567

				1,445.75		
11-3103-505420						
002149 IN	254306	ONE HOUR PHOTO	PROCESS FILM	33.83	10/25/02	500906
004029 IN	000995	WALMART COMMUNITY	DEVELOP FILM	20.60	02/10/03	501851
002496 IN	001280	WALMART COMMUNITY	PROCESS FILM	11.45	11/25/02	501297
001429 IN	001238 9-10-02	WALMART COMMUNITY	DEVELOP FILM	25.15	10/10/02	500829

				91.03		
TOTAL FOR DEPT 3103				-----		
				6,848.80		
DEPT 3202						
11-3202-505620						
000902 IN	08/23/02	APPALACHIA VOLUNTEER FIRE DEPT ALLOCATION		12,000.00	09/10/02	500437

				12,000.00		
11-3202-505621						
000903 IN	08/23/02	BIG STONE GAP VOL. FIRE DEPT. ALLOCATION		12,000.00	09/10/02	500449

				12,000.00		
11-3202-505622						
000904 IN	08/23/02	COEBURN VOL. FIRE DEPT. ALLOCATION		12,000.00	09/10/02	500461

				12,000.00		
11-3202-505623						
000905 IN	08/23/02	POUND VOL. FIRE DEPT. ALLOCATION		12,000.00	09/10/02	500523

					12,000.00		
11-3202-505624							
000906	IN	08/23/02	ST. PAUL VOL. FIRE DEPT.	ALLOCATION	12,000.00	09/10/02	500537

					12,000.00		
11-3202-505625							
000907	IN	08/23/02	WISE VOL. FIRE DEPT.	ALLOCATION	12,000.00	09/10/02	500562

					12,000.00		
11-3202-505626							
000908	IN	08/23/02	NORTON FIRE DEPT.	ALLOCATION	4,000.00	09/10/02	500513

					4,000.00		
11-3202-505627							
006168	IN	06/02/03	APPALACHIA VOLUNTEER FIRE DEPT	CNTY FIRE PMT 2003	1,788.00	06/10/03	502632
006167	IN	06/02/03	BIG STONE GAP VOL. FIRE DEPT.	CNTY FIRE PMT 2003	745.00	06/10/03	502639
006107	IT	06/03/03	COEBURN VOL. FIRE DEPT.	FIRE PMT 2003	1,441.00	06/10/03	502644
006165	IN	06/02/03	POUND VOL. FIRE DEPT.	CNTY FIRE PMT 2003	894.00	06/10/03	502676
006166	IN	06/02/03	ST. PAUL VOL. FIRE DEPT.	CNTY FIRE PMT 2003	473.00	06/10/03	502690
006169	IN	06/02/03	VALLEY VOL. FIRE DEPT.	CNTY FIRE PMT 2003	596.00	06/10/03	502694
006108	IT	06/03/03	WISE VOL. FIRE DEPT.	FIRE PMT 2003	1,863.00	06/10/03	502698

					7,800.00		
11-3202-505629							
000909	IN	08/23/02	SANDY RIDGE VOL. FIRE DEPT.	ALLOCATION	12,000.00	09/10/02	500540

					12,000.00		
11-3202-505630							
000019	IN	07-02-02	VALLEY FIRE & FIRST RESPONDER	FY0203 APPROPRIATED PAYMENT	12,000.00	07/02/02	500002

					12,000.00		
11-3202-505632							
002287	IN	10/28/02	APPALACHIA VOLUNTEER FIRE DEPT	STATE FIRE PROGRAMS PAYMENT	4,071.29	11/01/02	500949
002288	IN	10/28/02	BIG STONE GAP VOL. FIRE DEPT.	STAE FIRE PROGRAM PAYMENT	4,071.29	11/01/02	500950
002289	IN	10/28/02	COEBURN VOL. FIRE DEPT.	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500951
002293	IN	10/28/02	NORTON FIRE DEPT.	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500952
002290	IN	10/28/02	POUND VOL. FIRE DEPT.	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500953

002291	IN	10/28/02	ST. PAUL VOL. FIRE DEPT.	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500954
002295	IN	10/28/02	SW REGIONAL TRAINING CENTER	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500955
002294	IN	10/28/02	VALLEY VOL. FIRE DEPT.	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500956
002292	IN	10/28/02	WISE VOL. FIRE DEPT.	STATE FIRE PROGRAM PAYMENT	4,071.30	11/01/02	500957

36,641.68

11-3202-507010

006573	IT	2002	COMMONWEALTH RESCUE SYSTEM INC	ISI VIKING SCBA/SHIPPING	3,376.00	07/10/03	502851
006573	IT	2002	COMMONWEALTH RESCUE SYSTEM INC	ISI VIKING SCBA/SHIPPING	45.00	07/10/03	502851
006576	IT	4100	CORNETT ELECTRONICS CO	MONITOR PAGERS/PORTABLE MOTORO	1,800.00	07/10/03	502842
006576	IT	4100	CORNETT ELECTRONICS CO	MONITOR PAGERS/PORTABLE MOTORO	3,200.00	07/10/03	502842
006769	IT	10015969-03	JACK L SLAGEL FIRE EQUIP & SUP	MASK BAGS	29.00	07/25/03	503002
006770	IN	10015969-03 07/15	JACK L SLAGEL FIRE EQUIP & SUP	FREIGHT ON MASK BAGS	5.38	07/25/03	503002
006574	IT	10015969-01	JACK L SLAGEL FIRE EQUIP & SUP	HELMETS W/ FACESHIELD	186.85	07/10/03	502876
006574	IT	10015969-01	JACK L SLAGEL FIRE EQUIP & SUP	HELMETS W/ FACESHIELD	373.70	07/10/03	502876
006574	IT	10015969-01	JACK L SLAGEL FIRE EQUIP & SUP	HELMETS W/ FACESHIELD	10.82	07/10/03	502876
006625	IT	10015970	JACK L SLAGEL FIRE EQUIP & SUP	RESCUE COAT/PANTS,HELMET	2,346.00	07/10/03	502876
006625	IT	10015970	JACK L SLAGEL FIRE EQUIP & SUP	RESCUE COAT/PANTS,HELMET	2,142.00	07/10/03	502876
006625	IT	10015970	JACK L SLAGEL FIRE EQUIP & SUP	RESCUE COAT/PANTS,HELMET	495.00	07/10/03	502876
006625	IT	10015970	JACK L SLAGEL FIRE EQUIP & SUP	RESCUE COAT/PANTS,HELMET	25.00	07/10/03	502876
006706	IT	10015969-02	JACK L SLAGEL FIRE EQUIP & SUP	CAPS/NECK PROTECTORS	72.00	07/25/03	503002
006706	IT	10015969-02	JACK L SLAGEL FIRE EQUIP & SUP	CAPS/NECK PROTECTORS	42.00	07/25/03	503002
006706	IT	10015969-02	JACK L SLAGEL FIRE EQUIP & SUP	CAPS/NECK PROTECTORS	6.02	07/25/03	503002
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	1,396.80	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	220.05	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	381.60	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	381.60	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	256.32	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	146.88	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	953.55	06/10/03	502659
006170	IT	1003318184/33271/51367	LAB SAFETY SUPPLY	HAZERDOUS MATERIALS	578.75	06/10/03	502659
006496	IN	22203	O'QUINN TRAILER & MOTOR CO.	HOMESTEAD TRAILOR	3,500.00	07/10/03	502904
007146	IT	7049916-03	SAFWARE INCORPORATED	IMPACT PRO W/CART	2,500.00	08/11/03	503153
007147	IT	7049916-02	SAFWARE INCORPORATED	COVERALLS/FULL FACEPIECE	161.07	08/11/03	503153
007147	IT	7049916-02	SAFWARE INCORPORATED	COVERALLS/FULL FACEPIECE	101.60	08/11/03	503153
007147	IT	7049916-02	SAFWARE INCORPORATED	COVERALLS/FULL FACEPIECE	182.72	08/11/03	503153
007470	IT	7049957-01	SAFWARE INCORPORATED	INPACT PRO MOITOR/ENFORCER	1,250.00	08/25/03	503337
007470	IT	7049957-01	SAFWARE INCORPORATED	INPACT PRO MOITOR/ENFORCER	250.00	08/25/03	503337
006494	IN	6114	TWO-WAY RADIO	HIGH BAND W/ BATTERY/WARRANTY	4,944.75	07/10/03	502935
006495	IN	31418	VA-KY COMMUNICATIONS	RADIOS (8)	5,000.00	07/10/03	502940

36,360.46

TOTAL FOR DEPT 3202

180,802.14

DEPT 3203

11-3203-505620

001298	IN	09/13/02	APPALACHIA RESCUE SQUAD	ALLOCATION ANNUAL	1,851.69	09/25/02	500576
000970	IN	08/28/02	US BANCORP EQUIPMENT FINANCE	GURANTEED DEBT FOR APPY RESCUE	8,881.11	08/28/02	500427
000971	IN	08/28/02	APPY RESCUE	US BANCORP EQUIPMENT FINANCE	GUARANTEED DEBT FOR APPY RESCU	3,267.20	08/28/02 500428

					14,000.00		
11-3203-505621							
000911	IN	08/23/02	BIG STONE GAP RESCUE SQUAD	ALLOCATION	14,000.00	09/10/02	500450

					14,000.00		
11-3203-505622							
000912	IN	08/23/02	COEBURN RESCUE SQUAD	ALLOCATION	14,000.00	09/10/02	500462

					14,000.00		
11-3203-505623							
000913	IN	08/23/02	POUND RESCUE SQUAD	ALLOCATION	14,000.00	09/10/02	500525

					14,000.00		
11-3203-505625							
000914	IN	08/23/02	WISE RESCUE SQUAD	ALLOCATION	14,000.00	09/10/02	500564

					14,000.00		
11-3203-505626							
000915	IN	08/23/02	NORTON RESCUE SQUAD	ALLOCATION	7,000.00	09/10/02	500515

					7,000.00		
11-3203-505628							
000918	IN	08/23/02	CASTLEWOOD VOL FIRE & RESCUE	ALLOCATION	3,000.00	09/10/02	500453

					3,000.00		
11-3203-505629							
000916	IN	08/23/02	SANDY RIDGE RESCUE SQUAD	ALLOCATION	7,000.00	09/10/02	500541

					7,000.00		
11-3203-505630							
000919	IN	08/23/02	VALLEY FIRE & FIRST RESPONDER	ALLOCATION	14,000.00	09/10/02	500555

					14,000.00	
11-3203-505631						
000917	IN 08/23/02	DANTE RESCUE SQUAD	ALLOCATION		1,500.00	09/10/02 500467

					1,500.00	
11-3203-505633						
004276	IN 02/10/03	APPALACHIA RESCUE SQUAD	PAYMENT 2-4 LIFE FUND		2,814.00	02/25/03 501871
004275	IN 02/10/03	BIG STONE GAP RESCUE SQUAD	PAYMENT FOR 2-4 LIFE FUNDS		2,814.00	02/25/03 501876
004278	IN 02/10/03	COEBURN RESCUE SQUAD	PAYMENT FOR 2-4 LIFE FUND		2,814.00	02/25/03 501879
004279	IN 02/10/03	POUND RESCUE SQUAD	PAYMENT FOR 2-4 LIFE FUND		2,814.00	02/25/03 501931
004280	IN 02/10/03	VALLEY FIRE & FIRST RESPONDER	PAYMENT FOR 2-4 LIFE FUND		2,814.00	02/25/03 501954
004277	IN 02/10/03	WISE RESCUE SQUAD	PAYMENT FOR 2-4 LIFE FUND		2,814.00	02/25/03 501967

					16,884.00	
TOTAL FOR DEPT 3203						

					119,384.00	
DEPT 3301						
11-3301-502005						
000018	IN 07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000		734.00	07/02/02 500001

					734.00	
11-3301-502009						
000334	IN 2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002		226.23	07/31/02 500178
005344	IN 04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03		1,481.74	04/30/03 502364

					1,707.97	
11-3301-502011						
001175	IN 202	VMGSIA	WORKMAN'S COMP PREMIUM		9,096.18	09/25/02 500679
004263	IN 202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM		8,547.63	02/25/03 501960

					17,643.81	
11-3301-503001						
003056	IN MC-04	BLUE RIDGE REGIONAL JAIL AUTH	MEDICATION-JUNE, JULY, AUG.		427.92	12/10/02 501331
000436	IN 07/23/02	COMMUNITY HOSPITAL PHARMACY	FUNGI-GUARD, MEDICAL SUPPLIES		96.66	08/12/02 500199
000209	IN 07/08/02	COMMUNITY HOSPITAL PHARMACY	ANNUAL SUPPLY		3.01	07/26/02 500081
003788	IN 12/31/02	COMMUNITY HOSPITAL PHARMACY	FUNGI GUARD, COTTON GLOVES		38.87	01/27/03 501695

002361	IN	09/30/02	COMMUNITY HOSPITAL PHARMACY	ADVIL COLD/SINUS (STOCK)	10.08	11/08/02	500987
005939	IN	0403	COMMUNITY HOSPITAL PHARMACY	MEDICAL SUPPLIES	27.29	05/27/03	502511
000652	IN	08/06/02	COMMUNITY HOSPITAL PHARMACY	MEDICAL SUPPLIES	95.70	08/26/02	500314
004208	IN	01/31/03	COMMUNITY HOSPITAL PHARMACY	MEDICAL SUPPLIES	80.22	02/25/03	501882
002497	IN	10/21/02	DIAGNOSTIC IMAGING ASSOCIATES	MEDICAL INMATE	35.00	11/25/02	501133
002742	IN	11/05/02	DR JOHN M PRINCE	DENTAL WORK ON INMATE	110.00	11/25/02	501138
006531	IT	0503	DR O.F. FONSECA	INMATE MED	1,000.00	07/10/03	502860
003301	IN	12/03/02	DR O.F. FONSECA	MEDICAL SERVICES NOV 2002	1,000.00	12/26/02	501462
003787	IN	01/09/03	DR O.F. FONSECA	MEDICAL SERVICES FOR DEC.2002	1,000.00	01/27/03	501700
002363	IN	10/31/02	DR O.F. FONSECA	INMATE MEDICAL SERVICES	1,000.00	11/08/02	500993
005525	IN	03/11/03	DR O.F. FONSECA	MEDICAL SERVICES FOR FEB-03	1,000.00	05/10/03	502398
000653	IN	07/31/02	DR O.F. FONSECA	MEDICAL SERVICES FOR JULY 02	1,000.00	08/26/02	500324
005763	IN	050103	DR O.F. FONSECA	SERVICES FOR APRIL 2003	1,000.00	05/27/03	502521
005531	IN	04/15/03	DR O.F. FONSECA	MEDICAL SERVICES MAR-03	1,000.00	05/10/03	502398
001796	IN	10/03/02	DR O.F. FONSECA	MEDICAL SERVICES-SEPT 02	1,000.00	10/25/02	500867
001128	IN	08/31/02	DR O.F. FONSECA	MEDICAL SERVICES FOR AUGUST 02	1,000.00	09/10/02	500475
006655	IN	06/30/03	DR O.F. FONSECA	MEDICAL SERVICES FOR JUNE 03	1,000.00	07/10/03	502860
004207	IN	02/08/03	DR O.F. FONSECA	MEDICAL SERVICES FOR JAN.2003	1,000.00	02/25/03	501889
001065	IN	1054	DRUGTEST RESOURCES VIRGINIA	35 DRUG SCREENS	57.75	09/10/02	500476
000210	IN	4185	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	208.60	07/26/02	500089
003786	IN	1375	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN,STATUS STICK (CASES	532.70	01/27/03	501701
002362	IN	4185-A,1054	DRUGTEST RESOURCES VIRGINIA	DRUG TESTING	417.20	11/08/02	500994
001686	IN	09/19/02	FRIENDSHIP HOME MEDICAL EQUIP.	SHOWER SEAT,WALKER	116.00	10/10/02	500749
003300	IN	00174614	FRIENDSHIP HOME MEDICAL EQUIP.	WALKING BOOT	83.00	12/26/02	501470
000435	IN	1430010-01	I.J. TRI-CITIES	FEMININE HYGIENE PRODUCTS	43.97	08/12/02	500219
001529	IN	09/11/02	JOHN M. PRINCE, D.D.S.	DENTAL FOR INMATES	80.00	10/10/02	500760
000211	IN	07/10/02	MEDICAL ARTS PHARMACY-ST MARYS	MEDICAL SUPPLIES	14.43	07/26/02	500123
005524	IN	022703	MEDICAL ARTS PHARMACY-ST MARYS	MEDICAL SUPPLIES	9.77	05/10/03	502430
005764	IN	043003	MEDICAL ARTS PHARMACY-ST MARYS	INMATE MEDICAL SUPPLIES	5.56	05/27/03	502554
002364	IN	10/15/02	MEDICAL ARTS PHARMACY-ST MARYS	MEDICAL SUPPLIES	76.02	11/08/02	501025
001687	IN	1020	MOHAMMED A BHATTI, M.D.	INMATE ALFRED MAYS	351.00	10/10/02	500774
005528	IN	92351160 RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	21.20	05/10/03	502432
005530	IN	92847393	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	205.57	05/10/03	502432
000212	IN	92518157	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	192.68	07/26/02	500125
004031	IN	92747910	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	203.70	02/10/03	501811
000657	IN	92546316RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	115.27	08/26/02	500370
005527	IN	92809515 RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	23.49	05/10/03	502432
002365	IN	92662118RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	212.03	11/08/02	501027
001453	IN	92594721RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	168.25	10/10/02	500777
005523	IN	92801556 RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	400.02	05/10/03	502432
006533	IT	92933475RI	MOORE MEDICAL CORP.	INMATE MED SUPPLIES	445.15	07/10/03	502893
005777	IN	92887576	MOORE MEDICAL CORP.	INMATE MEDICAL SUPPLIES	279.35	05/27/03	502557
002741	IN	92680646 RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	189.32	11/25/02	501215
005526	IN	92347971 RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	155.76	05/10/03	502432
004030	IN	92761029	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	180.88	02/10/03	501811
000883	IN	92562252	MOORE MEDICAL CORP.	MED SUPPLIES	200.82	09/10/02	500510
003578	IN	92725971RI	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	395.69	01/10/03	501609
001747	IN	VAC30020	NORTON COMMUNITY HOSPITAL	INMATE HOSPITAL BILL	1,383.32	10/10/02	500786
005765	IN	8954	OCCUMED HEALTH CENTER	DRUG SCREEN/EKG FOR ACADEMY	252.00	05/27/03	502565
006532	IT	9062	OCCUMED HEALTH CENTER	URINE DRUG SCREEN	32.00	07/10/03	502902
001147	IN	7959	OCCUMED HEALTH CENTER	BLOOD WORK,DRUG SCREEN,AUDIOGR	196.00	09/25/02	500643
000433	IN	07/21/02	PAYLESS SUPER MARKET	FEMININE HYGENE PRODUCTS	14.58	08/12/02	500246

006529	IT	030519-14803-BI	REDWOOD BIOTECH INC	INMATE MED SUPPLIES	270.00	07/10/03	502918
006529	IT	030519-14803-BI	REDWOOD BIOTECH INC	INMATE MED SUPPLIES	10.00	07/10/03	502918
000655	IN	07/25/02 KILGORE DMD	ROBERT D. KILGORE, D.M.D.	SINGLE TOOTH	55.00	08/26/02	500388
003398	IN	12/16/02	ROBERT D. KILGORE, D.M.D.	INMATE DENTAL WORK	80.00	01/10/03	501638
001528	IN	07/30/02	ROBERT D. KILGORE, D.M.D.	INMATE DENTAL	270.00	10/10/02	500803
003081	IN	11/19/02	ROBERT D. KILGORE, D.M.D.	DENTAL WORK ON INMATES	330.00	12/10/02	501398
000654	IN	07/25/02	ROBERT D. KILGORE, D.M.D.	ORAL EXAM :AARON HAIRSTON	25.00	08/26/02	500388
003399	IN	12/17/02	ROBERT D. KILGORE, D.M.D.	INMATE DENTAL	55.00	01/10/03	501638
000434	IN	07/17/02	ROBERT D. KILGORE, D.M.D.	INMATE JOHN TERRY TEETH	110.00	08/12/02	500257
006527	IT	R349121	RUBICON RADIOLOGY PC	MED. SERVICE INMATE	26.00	07/10/03	502923
006521	IT	2556281-01	RUSSELL CO MEDICAL CENTER	HAND 3 VIEWS RIGHT/VISIT/COMPL	245.45	07/10/03	502919
006521	IT	2556281-01	RUSSELL CO MEDICAL CENTER	HAND 3 VIEWS RIGHT/VISIT/COMPL	300.55	07/10/03	502919
006521	IT	2556281-01	RUSSELL CO MEDICAL CENTER	HAND 3 VIEWS RIGHT/VISIT/COMPL	78.00	07/10/03	502919
002150	IN	0001695369	STERICYCLE, INC.	MEDICAL WASTE DISPOSAL	38.00	10/25/02	500927
003785	IN	0001848851	STERICYCLE, INC.	MEDICAL SUPPLIES	43.70	01/27/03	501732
006534	IT	0002104496	STERICYCLE, INC.	MED SUPPLIES/GLOVES	43.70	07/10/03	502929
005529	IN	0001960110	STERICYCLE, INC.	MEDICAL SUPPLIES	43.70	05/10/03	502461
005776	IN	0002035175	STERICYCLE, INC.	INMATE MEDICAL	95.10	05/27/03	502594
000213	IN	0001578396	STERICYCLE, INC.	MEDIUM BOX DISPOSAL	38.00	07/26/02	500148
003299	IN	42900	SUKLE,HOLLYFIELD,ABBOTT	DENTAL WORK ON INMATE	125.00	12/26/02	501513
001685	IN	35810	TECH MEDICAL INC	20 BOXES LATEX GLOVES	460.00	10/10/02	500820
000432	IN	35467	TECH MEDICAL INC	LATEX GLOVES (20)	519.80	08/12/02	500275
001064	IN	35647	TECH MEDICAL INC	20 BOXES LATEX GLOVES	519.79	09/10/02	500543
001806	IN	123418	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT OCT 2002	145.00	10/25/02	500933
001056	IN	112932	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT.	145.00	09/10/02	500544
004409	IN	196472	THYSSENKRUPP ELEVATOR	MAR 2003 CONTRACT	159.00	03/10/03	502055
003926	IN	181790	THYSSENKRUPP ELEVATOR	FEB 2003	159.00	02/10/03	501841
003504	IN	167100	THYSSENKRUPP ELEVATOR	JAN 2003 BILLING	159.00	01/10/03	501656
002452	IN	137928	THYSSENKRUPP ELEVATOR	MAINT. CONTRACT NOV 2002	145.00	11/08/02	501056
003025	IN	152498	THYSSENKRUPP ELEVATOR	MAINT. CONTRACT DEC 2002	145.00	12/10/02	501420
001698	IN	10/01/02	TRIGON BLUE CROSS/BLUE SHIELD	INMATE INSURANCE	81,741.20	10/10/02	500822
005757	IN	CTY170	TRIGON BLUE CROSS/BLUE SHIELD	PREPAYMENT MAY 2003	7,500.00	05/27/03	502493
003397	IN	77356	TRIGON BLUE CROSS/BLUE SHIELD	INMATE INSURANCE	3,214.34	01/10/03	501658
006430	IN	06/24/03	TRIGON BLUE CROSS/BLUE SHIELD	INMATE INSURANCE	28,650.57	06/30/03	502813
005758	IN	CTY170 05/13	TRIGON BLUE CROSS/BLUE SHIELD	PREPAYMENT JUNE 2003	7,500.00	05/27/03	502493
002743	IN	11/18/02	TRIGON BLUE CROSS/BLUE SHIELD	INMATE INSURANCE	20,860.41	11/25/02	501289
005756	IN	#CTY170	TRIGON BLUE CROSS/BLUE SHIELD	PREPAYMENT FOR APRIL 2003	7,500.00	05/27/03	502493
005532	IN	04/15/03	TRIGON BLUE CROSS/BLUE SHIELD	INMATE INSURANCE	87,424.66	05/10/03	502373
001004	IN	07/15/02 3301-3001	TRIGON BLUE CROSS/BLUE SHIELD	INMATE INSURANCE	54,528.89	09/10/02	500548
000214	IN	07/15/02	TRIGON BLUE CROSS/BLUE SHIELD	INSURANCE	7,500.00	07/26/02	500157
002148	IN	9033A-1	U.S. LATEX PRODUCTS, INC.	(5) LATEX EXAM GLOVES	340.95	10/25/02	500936
000215	IN	7082A	U.S. LATEX PRODUCTS, INC.	LATEX GLOVES	681.88	07/26/02	500161
006530	IT	6034A	U.S. LATEX PRODUCTS, INC.	LATEX EXAM GLOVES	720.00	07/10/03	502936
006530	IT	6034A	U.S. LATEX PRODUCTS, INC.	LATEX EXAM GLOVES	91.88	07/10/03	502936
001451	IN	9033A	U.S. LATEX PRODUCTS, INC.	LATEX EXAM GLOVES	1,022.76	10/10/02	500825

334,304.16

11-3301-503004

005867	IT	IJ32714	CDW-GOVERNMENT INC	INTELLIMOUSE OPTICAL/LOG TRACK	260.00	05/27/03	502504
005867	IT	IJ32714	CDW-GOVERNMENT INC	INTELLIMOUSE OPTICAL/LOG TRACK	115.00	05/27/03	502504

005867	IT	IJ32714	CDW-GOVERNMENT INC	INTELLIMOUSE OPTICAL/LOG TRACK	135.00	05/27/03	502504
005867	IT	IJ32714	CDW-GOVERNMENT INC	INTELLIMOUSE OPTICAL/LOG TRACK	22.14	05/27/03	502504
005869	IT	IJ36977	CDW-GOVERNMENT INC	TONER/SHIPPING	760.00	05/27/03	502504
005869	IT	IJ36977	CDW-GOVERNMENT INC	TONER/SHIPPING	176.00	05/27/03	502504
005869	IT	IJ36977	CDW-GOVERNMENT INC	TONER/SHIPPING	26.24	05/27/03	502504
005864	IT	69913	ROBINSON TEXTILES	PANTS/SHIRTS/PILLOWS/ETC	100.00	05/27/03	502583
005868	IT	006309	VISIONICS CORPORATION	TOWELS/LOTION/ECON. TOWELS	141.20	05/27/03	502613
005868	IT	006309	VISIONICS CORPORATION	TOWELS/LOTION/ECON. TOWELS	409.44	05/27/03	502613
005868	IT	006309	VISIONICS CORPORATION	TOWELS/LOTION/ECON. TOWELS	60.00	05/27/03	502613
005868	IT	006309	VISIONICS CORPORATION	TOWELS/LOTION/ECON. TOWELS	30.13	05/27/03	502613

2,235.15

11-3301-503012

001063	IN	GN78065	CDW-GOVERNMENT INC	PREBATE TONER	409.94	09/10/02	500454
002744	IN	10/31/02	DANIELS PLUMBING & HEATING	TEST FIRE BOILER,PRESSURE VALV	795.35	11/25/02	501315
004504	IT	405-037448	FISHER AUTO PARTS, INC.		9.32	03/10/03	502008
002745	IN	40035251	GETRONICS	MAINT. SERVICE (1-9/03-1-8/04)	48.00	11/25/02	501158
005899	IT	2105	J.A. SEXAUER	PLUMBING SUPPLIES	972.60	05/27/03	502543
005896	IT	2107	J.A. SEXAUER	PLUMBING SUPPLIES	995.58	05/27/03	502543
006244	IT	6218	NICKELS REFRIGERATION	ADD FREON/CHECKED SYSTEM	45.00	06/25/03	502763
006244	IT	6218	NICKELS REFRIGERATION	ADD FREON/CHECKED SYSTEM	75.00	06/25/03	502763
000216	IN	504771	THYSSENKRUPP ELEVATOR	REPAIR ELEVATOR	300.00	07/26/02	500153
000080	IN	091996	THYSSENKRUPP ELEVATOR	ELEVATOR SERVICE	145.00	07/17/02	500048
000439	IN	102454	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT.	145.00	08/12/02	500276
003298	IN	505450,505468	THYSSENKRUPP ELEVATOR	ELEVATOR REPAIRS	2,527.94	12/26/02	501522
000659	IN	003923	VISIONICS CORPORATION	TOWELS,CLEANER,LOTION	361.48	08/26/02	500415
000217	IN	E0185	VISIONICS CORPORATION	ANNUAL MAINT. FINGER PRINT	7,069.00	07/26/02	500166
003948	IN	15505	WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION/OVEN SYSTEM	58.00	02/10/03	501855
000660	IN	15278	WISE FIRE EQUIPMENT & SUPPLY	OVEN SYSTEM INSPECTION	40.00	08/26/02	500423

13,997.21

11-3301-505104

003054	IN	17630	KNOX & SONS OIL CO.	HEATING FUEL	1,240.91	12/10/02	501374
003784	IN	17397	KNOX & SONS OIL CO.	HEATING FUEL	937.58	01/27/03	501709
005335	IT	18639	KNOX & SONS OIL CO.	HEATING FUEL	1,260.77	04/25/03	502306
004575	IT	18450	KNOX & SONS OIL CO.	HEATING FUEL	921.53	03/25/03	502116
004505	IT	18349	KNOX & SONS OIL CO.		1,067.98	03/10/03	502018
002366	IN	682300	KNOX & SONS OIL CO.	HEATING FUEL	879.75	11/08/02	501014
003576	IN	17295	KNOX & SONS OIL CO.	HEATING FUEL	1,408.59	01/10/03	501596
004203	IN	18136,17973	KNOX & SONS OIL CO.	HEATING FUEL	1,989.01	02/25/03	501909
003944	IN	207960-020 01/30	OLD DOMINION POWER CO.	ELECTRIC BILL	1,323.89	02/10/03	501861
006161	IN	179944-010 06/03	OLD DOMINION POWER CO.	ELECTRIC BILL	1.39	06/10/03	502702
004149	IN	363738-010 02/11	OLD DOMINION POWER CO.	ELECTRIC BILL	12.11	02/25/03	501971
003634	IN	207960-020 01/06	OLD DOMINION POWER CO.	ELECTRIC BILL	1,275.65	01/10/03	501674
001653	IN	207960-020 09/27	OLD DOMINION POWER CO.	ELECTRIC BILL	1,505.75	10/10/02	500842
005221	IN	363738-010 04/10	OLD DOMINION POWER CO.	ELECTRIC BILL	23.80	04/25/03	502361
005546	IN	207960-020 04/30	OLD DOMINION POWER CO.	ELECTRIC BILL	1,291.73	05/10/03	502485
004800	IN	363738-010 03/13	OLD DOMINION POWER CO.	ELECTRIC BILL	12.05	04/10/03	502267

002367	IN	177944-010	10/28	OLD DOMINION POWER CO.	ELECTRIC BILL	11.63	11/08/02	501071
001014	IN	207960-020	08/28/02	OLD DOMINION POWER CO.	ELECTRIC BILL	1,599.17	09/10/02	500567
005547	IN	179944-010	05/02	OLD DOMINION POWER CO.	ENERGY CHARGE	15.62	05/10/03	502485
003279	IN	177944-010	11/26	OLD DOMINION POWER CO.	ELECTRIC BILL	18.42	12/26/02	501537
004374	IN	207960-020	02/28	OLD DOMINION POWER CO.	ELECTRIC BILL	1,294.41	03/10/03	502071
004206	IN	177944-010	01/31	OLD DOMINION POWER CO.	ELECTRIC BILL	47.29	02/25/03	501971
003657	IN	363738-010	01/10	OLD DOMINION POWER CO.	ELECTRIC BILL	12.58	01/27/03	501750
000656	IN	177944-010		OLD DOMINION POWER CO.	ELECTRIC BILL	10.87	08/26/02	500425
005396	IN	177944-010	04/02	OLD DOMINION POWER CO.	ELECTRIC BILL	36.99	05/10/03	502485
005722	IN	363738-010	05/12	OLD DOMINION POWER CO.	ELECTRIC BILL	0.51	05/27/03	502625
001129	IN	177944-010		OLD DOMINION POWER CO.	ELECTRIC BILL	10.56	09/10/02	500567
000218	IN	207960-020	4	OLD DOMINION POWER CO.	JAIL ELECTRIC BILL	2,842.14	07/26/02	500175
003783	IN	177944-010	12/31	OLD DOMINION POWER CO.	ELECTRIC BILL	48.47	01/27/03	501750
005008	IN	179944-010	04/02	OLD DOMINION POWER CO.	ELECTRIC BILL	31.48	04/10/03	502267
002273	IN	207960-020	10/28	OLD DOMINION POWER CO.	ELECTRIC BILL	1,318.15	11/08/02	501071
002768	IN	363738-010	9 11/07	OLD DOMINION POWER CO.	ELECTRIC BILL	11.94	11/25/02	501312
003188	IN	363738-010	12/09	OLD DOMINION POWER CO.	ELECTRIC BILL	12.00	12/26/02	501537
006352	IN	363738-010	06/11	OLD DOMINION POWER CO.	ELECTRIC BILL	13.09	06/25/03	502810
005941	IN	177944-010	05/02	OLD DOMINION POWER CO.	ELECTRIC BILL	66.36	05/27/03	502625
000438	IN	207960-020		OLD DOMINION POWER CO.	ELECTRIC BILL	1,650.73	08/12/02	500291
004893	IN	207960-020	03/31	OLD DOMINION POWER CO.	ELECTRIC BILL	1,267.61	04/10/03	502267
001795	IN	177944-010	9/27	OLD DOMINION POWER CO.	ELECTRIC BILL	10.68	10/25/02	500947
004627	IN	177944-010	03/05	OLD DOMINION POWER CO.	ELECTRIC BILL	37.16	03/25/03	502151
003008	IN	207960-020	11/26	OLD DOMINION POWER CO.	ELECTRIC BILL	1,305.13	12/10/02	501436
006071	IN	207960-020	05/30	OLD DOMINION POWER CO.	ELECTRIC BILL	1,560.14	06/10/03	502702
004334	IN	410620	02/15	WISE, TOWN OF	WATER BILL	1,778.98	03/10/03	502065
004905	IN	3249		WISE, TOWN OF	WATER BILL	1,060.89	04/10/03	502262
003479	IN	410620	12/15	WISE, TOWN OF	WATER BILL	2,045.25	01/10/03	501667
004906	IN	3248		WISE, TOWN OF	WATER BILL	566.05	04/10/03	502262
000437	IN	410620		WISE, TOWN OF	WATER BILL	1,465.73	08/12/02	500285
005359	IN	3248	04/15	WISE, TOWN OF	WATER BILL	734.60	05/10/03	502478
002983	IN	410620	12/02/02	WISE, TOWN OF	WATER BILL	2,231.01	12/10/02	501430
006450	IN	3248	06/15	WISE, TOWN OF	WATER BILL	407.81	07/10/03	502946
003939	IN	410620	01/15	WISE, TOWN OF	WATER BILL	1,953.05	02/10/03	501854
006085	IN	3248	05/15	WISE, TOWN OF	WATER BILL	562.60	06/10/03	502697
006084	IN	3249	05/15	WISE, TOWN OF	WATER BILL	970.07	06/10/03	502697
001699	IN	410620	9-23-02	WISE, TOWN OF	WATER BILL	1,889.06	10/10/02	500832
005355	IN	3249	04/15	WISE, TOWN OF	WATER BILL	1,466.13	05/10/03	502478
001025	IN	410620	09/01/02	WISE, TOWN OF	WATER BILL	1,560.20	09/10/02	500561
006451	IN	3249	06/15	WISE, TOWN OF	WATER BILL	1,165.46	07/10/03	502946
002402	IN	410620	10-13-02	WISE, TOWN OF	WATER BILL	1,428.10	11/08/02	501068

49,670.61

11-3301-505201

000658	IN	08/03/02		WISE POSTMASTER	8 ROLLS OF STAMPS	296.00	08/26/02	500424
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296.00

11-3301-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	25.78	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	31.82	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	22.59	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	17.54	12/10/02	501323
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	79.36	11/08/02	500963
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	24.03	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	22.09	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	46.71	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	19.41	02/25/03	501868
001623	IN	NR32V8T	9-5-02	ALLTEL	LONG DISTANCE FOR 4 CELL PHONE	23.32	10/10/02	500698
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	70.08	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	49.60	12/26/02	501442
002033	IN	010543354-123		ALLTEL-GA	PHONE BILL	57.56	10/25/02	500848
001089	IN	010523511		ALLTEL-GA	CENTRAL DISPATCH CURRENT CHARG	12.43	09/10/02	500433
001088	IN	010543354	08/30/02	ALLTEL-GA	LOCAL & LONG DISTANCE DISPATCH	120.22	09/10/02	500433
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	419.00	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	469.11	12/10/02	501426
005118	IN	21826171	04/21	VERIZON	PHONE BILL	82.30	04/25/03	502347
002314	IN	12262834	10/10/02	VERIZON	PHONE BILL	24.45	11/08/02	501062
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	552.00	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	477.74	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	412.79	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	154.21	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	393.57	04/10/03	502252
003820	IN	21826171	01/13	VERIZON	PHONE BILL	165.82	01/27/03	501742
005790	IN	21826171	05/13	VERIZON	PHONE BILL	82.30	05/27/03	502611
004682	IN	21826171	03/13	VERIZON	PHONE BILL	82.30	03/25/03	502144
000558	IN	144415109		VERIZON	PHONE BILL	363.06	08/12/02	500282
001527	IN	12262834	9-10-02	VERIZON	PHONE BILL	49.06	10/10/02	500827
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	207.79	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	421.41	04/25/03	502347
006289	IN	21826171	06/13	VERIZON	PHONE BILL	82.30	06/25/03	502804
000881	IN	12262834	08-10-02	VERIZON	PHONE BILL	24.51	09/10/02	500557
000431	IN	12262834		VERIZON	PHONE BILL	49.60	08/12/02	500282
005739	IN	144415109	05/10	VERIZON	PHONE BILL	429.25	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	454.89	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	446.93	07/17/02	500052

6,466.93

11-3301-505401

005856	IT	052103		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	116.00	05/27/03	502501
001450	IN	121291		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	59.99	10/10/02	500712
000661	IN	42227		BRISTOL OFFICE SUPPLY INC.	COPY PAPER & COL. PADS	62.10	08/26/02	500308
000430	IN	40559		BRISTOL OFFICE SUPPLY INC.	COPY PAPER AND AMP 23-119	211.56	08/12/02	500191
000429	IN	117874/117873		BRISTOL OFFICE SUPPLY INC.	YELLOW PAPER 22PKS	131.78	08/12/02	500191

581.43

11-3301-505402

000428	IN	372044	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,406.83	08/12/02	500180
001062	IN	049756	ATCO INTERNATIONAL	CLEANING SUPPLIES	998.52	09/10/02	500440
000219	IN	036765	ATCO MANUFACTURING CO.	CLEANING SUPPLIES	523.81	07/26/02	500064
005156	IT	167890-00	CENTRAL PAPER & SUPPLY CO.	CAN LINERS, TISSUE, TOWELS	17.75	04/25/03	502282
005156	IT	167890-00	CENTRAL PAPER & SUPPLY CO.	CAN LINERS, TISSUE, TOWELS	55.00	04/25/03	502282
005156	IT	167890-00	CENTRAL PAPER & SUPPLY CO.	CAN LINERS, TISSUE, TOWELS	52.14	04/25/03	502282
001071	IN	20263323528	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	11.61	09/10/02	500477
005603	IT	20263331527	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	32.64	05/10/03	502400
003574	IN	20263335424, 5506	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	117.08	01/10/03	501578
001621	IN	20263326408	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	117.46	10/10/02	500743
006384	IT	20263356409	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	179.54	06/25/03	502736
005148	IT	49307	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	58.11	04/25/03	502293
005605	IT	20263328821	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	63.90	05/10/03	502400
005017	IT	20263348610	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	38.74	04/10/03	502190
000426	IN	20263320110	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	99.40	08/12/02	500209
002747	IN	20263331620, 1314, 1227	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	177.31	11/25/02	501141
005774	IN	20263352607	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	71.52	05/27/03	502524
004937	IT	48413	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	58.11	04/10/03	502190
005019	IT	20263348712	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	82.32	04/10/03	502190
004507	IT	46312	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	116.22	03/10/03	502003
005469	IT	20263350907	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	95.10	05/10/03	502400
006628	IT	20263357708	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	57.48	07/10/03	502862
006630	IT	20263357809	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	42.58	07/10/03	502862
005760	IN	20263352307	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	44.70	05/27/03	502524
001682	IN	20263326622, 726	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	84.41	10/10/02	500743
001683	IN	20263326924	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	42.60	10/10/02	500743
001684	IN	20263327111, 025, 318	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	189.81	10/10/02	500743
004927	IT	48009	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	50.40	04/10/03	502190
004708	IT	47309	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	27.68	03/25/03	502099
005013	IT	20263349118	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	87.91	04/10/03	502190
005022	IT	20263348806	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	74.50	04/10/03	502190
004201	IN	43209, 43110, 43012	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	214.93	02/25/03	501893
006544	IT	20263357411	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	57.20	07/10/03	502862
005912	IT	20263353006	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	74.50	05/27/03	502524
005918	IT	20263353611	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	57.48	05/27/03	502524
004035	IN	41605, 41415	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	160.22	02/10/03	501778
004509	IT	45611	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	87.91	03/10/03	502003
001058	IN	20263323426, 610, 816	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	181.22	09/10/02	500477
001060	IN	20263324121	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	67.62	09/10/02	500477
002746	IN	20263331920	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	12.78	11/25/02	501141
001059	IN	20263323918	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	54.21	09/10/02	500477
001061	IN	20263324226	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	41.81	09/10/02	500477
003575	IN	20263335822, 6121, 6209	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	343.44	01/10/03	501578
005494	IT	20263351414	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	58.11	05/10/03	502400
005461	IT	20263350805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	42.58	05/10/03	502400
006267	IT	20263355804	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	119.20	06/25/03	502736
006416	IT	20263356309	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	59.11	06/30/03	502817
001146	IN	20263324704	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	28.40	09/25/02	500602
000662	IN	20263322026, 114	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	96.81	08/26/02	500327
005768	IN	20263352908	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	57.48	05/27/03	502524
004711	IT	47410	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	49.60	03/25/03	502099
004599	IT	20263346709	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	89.40	03/25/03	502099

003395	IN	4711,4810	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	124.53	01/10/03	501578
004036	IN	42122,42044,41812,4170	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	209.40	02/10/03	501778
005484	IT	20263351211	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	58.11	05/10/03	502400
005166	IT	20263349415	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	12.78	04/25/03	502293
005943	IT	20263353312	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	102.81	05/27/03	502524
005447	IT	20263350508	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	73.01	05/10/03	502400
005588	IT	20263351913	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	12.78	05/10/03	502400
003778	IN	20263336517	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	13.41	01/27/03	501702
002368	IN	20263330422	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	19.37	11/08/02	500996
003780	IN	20263341011	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	12.78	01/27/03	501702
002370	IN	20263329527	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	96.02	11/08/02	500996
002369	IN	20263330229	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD SUPPLY	74.50	11/08/02	500996
005448	IT	20263350111	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	12.78	05/10/03	502400
005441	IT	20263349710	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	13.41	05/10/03	502400
002371	IN	20263329829	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	40.01	11/08/02	500996
003779	IN	20263340309	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	19.88	01/27/03	501702
000878	IN	20263323123,22908	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	101.84	09/10/02	500477
003781	IN	20263341109,1315	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	119.20	01/27/03	501702
000880	IN	20263322209,816,722,--	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	234.64	09/10/02	500477
002372	IN	20263329423,209,127	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	186.74	11/08/02	500996
006224	IT	20263354408	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	83.44	06/25/03	502736
000663	IN	20263321425,509,825	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	232.19	08/26/02	500327
004202	IN	43712,43510,910,810,44	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	339.45	02/25/03	501893
000664	IN	20263321321	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	70.46	08/26/02	500327
004926	IT	48111	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	131.98	04/10/03	502190
006263	IT	20263355408	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	72.31	06/25/03	502736
005502	IT	20263351606	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	74.50	05/10/03	502400
005435	IT	20263350011	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	13.41	05/10/03	502400
003782	IN	40712,40613,40409	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	251.81	01/27/03	501702
002373	IN	20263329907,30127	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	106.76	11/08/02	500996
002147	IN	20263328509,8422	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	125.21	10/25/02	500871
005449	IT	20263350208	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	89.40	05/10/03	502400
006264	IT	20263355707	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	34.06	06/25/03	502736
005761	IN	20263352507	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	44.70	05/27/03	502524
004595	IT	20263347010	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	129.00	03/25/03	502099
004033	IN	42508,42308,42410	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	174.93	02/10/03	501778
001447	IN	20263325325	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	91.51	10/10/02	500743
001448	IN	20263326021,5928,5709	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	209.62	10/10/02	500743
003055	IN	20263332621,2707	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	146.88	12/10/02	501352
003297	IN	20263334106,15,426,622	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	229.83	12/26/02	501467
006221	IT	20263354730	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	102.81	06/25/03	502736
001449	IN	20263325526,5629	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	81.56	10/10/02	500743
000220	IN	20263319408,321,220,72	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	298.91	07/26/02	500091
006260	IT	20263356107	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	53.76	06/25/03	502736
002374	IN	20263329020	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	37.68	11/08/02	500996
001797	IN	20263327415,416,621	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	134.93	10/25/02	500871
006226	IT	20263355013	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	12.78	06/25/03	502736
003396	IN	20263335127	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	87.28	01/10/03	501578
000034	IN	20263318008	EARTHGRAINS	BAKING	COS., INC.	220,221,324	INMATE FOOD	116.03	07/17/02	500015
005492	IT	20263351510	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	64.58	05/10/03	502400
001226	IN	20263325007	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	99.40	09/25/02	500602
006387	IT	20263356819	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	74.50	06/25/03	502736

005436	IT	20263349812	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	132.61	05/10/03	502400
006535	IT	20263357108	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	19.88	07/10/03	502862
006629	IT	20263357918	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	89.40	07/10/03	502862
002146	IN	20263328320	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	28.40	10/25/02	500871
005589	IT	20263351912	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	87.91	05/10/03	502400
006541	IT	20263357510	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	99.27	07/10/03	502862
000427	IN	20263320714/808/21026	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	135.38	08/12/02	500209
004034	IN	42812	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	87.91	02/10/03	501778
004928	IT	47913	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	43.21	04/10/03	502190
005169	IT	20263349505	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	88.70	04/25/03	502293
006227	IT	20263355113	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	52.15	06/25/03	502736
001225	IN	20263324822	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	59.88	09/25/02	500602
003052	IN	20263332317,2221,2009,	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	225.85	12/10/02	501352
004915	IT	47709	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	80.46	04/10/03	502190
004916	IT	47615	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	37.25	04/10/03	502190
005599	IT	20263352108	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	13.40	05/10/03	502400
000879	IN	20263323226	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	103.94	09/10/02	500477
001130	IN	20263324630,311	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	187.16	09/10/02	500477
004506	IT	46010/45909	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	128.16	03/10/03	502003
002748	IN	20263331821	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	64.58	11/25/02	501141
006215	IT	20263354909	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	70.89	06/25/03	502736
002750	IN	20263330924,0612,0527	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	255.39	11/25/02	501141
002048	IN	20263327722,27823	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	127.80	10/25/02	500871
003053	IN	20263333024	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	74.50	12/10/02	501352
005458	IT	20263350708	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	43.21	05/10/03	502400
005917	IT	20263353510	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	13.41	05/27/03	502524
004508	IT	45308/45214	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	171.02	03/10/03	502003
005956	IT	20263354209	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	87.91	05/27/03	502524
004510	IT	44511/609/810/911	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	293.62	03/10/03	502003
005769	IN	20263352911	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	26.19	05/27/03	502524
005601	IT	20263352212	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	27.68	05/10/03	502400
006738	IT	2026335608	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	21.09	07/25/03	502988
000424	IN	20263320012/19921	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	56.80	08/12/02	500209
002047	IN	20263328127	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	110.22	10/25/02	500871
005922	IT	20263353706	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	119.20	05/27/03	502524
004589	IT	20263346609	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	56.06	03/25/03	502099
003296	IN	20263333311,408,727,91	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	234.53	12/26/02	501467
006039	IT	20263354008	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	28.31	06/10/03	502652
006223	IT	20263354309	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	22.72	06/25/03	502736
001622	IN	20263326220	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	42.60	10/10/02	500743
002749	IN	20263331125,1139,0822	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	49.61	11/25/02	501141
000425	IN	20263320424/20623	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	110.22	08/12/02	500209
000221	IN	20263318708,623,416,	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	240.61	07/26/02	500091
005147	IT	1542582-3	I.J. TRI-CITIES	INMATE FOOD	952.30	04/25/03	502302
005602	IT	15561642	I.J. TRI-CITIES	INMATE FOOD	703.07	05/10/03	502416
006217	IT	15704962	I.J. TRI-CITIES	INMATE FOOD	945.92	06/25/03	502747
002375	IN	1474292-1	I.J. TRI-CITIES	INMATE FOOD	699.91	11/08/02	501007
001681	IN	1458076-2	I.J. TRI-CITIES	INMATE FOOD	665.27	10/10/02	500756
004512	IT	15232682	I.J. TRI-CITIES	INMATE FOOD	836.01	03/10/03	502014
004590	IT	1529286-2	I.J. TRI-CITIES	INMATE FOOD	783.07	03/25/03	502113
005016	IT	1539200-2	I.J. TRI-CITIES	INMATE FOOD	780.99	04/10/03	502201
005767	IN	1559570-2	I.J. TRI-CITIES	INMATE FOOD	1,009.00	05/27/03	502539

005457	IT	15493959-1	I.J. TRI-CITIES	INMATE FOOD	27.52	05/10/03	502416
001620	IN	1454903-2	I.J. TRI-CITIES	INMATE FOOD	1,039.52	10/10/02	500756
001798	IN	1461563-2	I.J. TRI-CITIES	INMATE FOOD	590.55	10/25/02	500884
003572	IN	1496625-1	I.J. TRI-CITIES	INMATE FOOD	674.35	01/10/03	501591
002752	IN	1477564-1,565-2	I.J. TRI-CITIES	INMATE FOOD	571.14	11/25/02	501174
005456	IT	1549358-2	I.J. TRI-CITIES	INMATE FOOD	919.72	05/10/03	502416
005957	IT	15669692	I.J. TRI-CITIES	INMATE FOOD	791.09	05/27/03	502539
004511	IT	15261331	I.J. TRI-CITIES	INMATE FOOD	1,028.85	03/10/03	502014
000877	IN	1439013-2	I.J. TRI-CITIES	INMATE FOOD	904.53	09/10/02	500489
003776	IN	1501688-1	I.J. TRI-CITIES	INMATE FOOD	717.45	01/27/03	501706
006536	IT	15809732	I.J. TRI-CITIES	INMATE FOOD	868.52	07/10/03	502873
006206	IT	15741292	I.J. TRI-CITIES	INMATE FOOD	730.06	06/25/03	502747
001086	IN	1441925-2	I.J. TRI-CITIES	INMATE FOOD	825.36	09/10/02	500489
004037	IN	1510805-2	I.J. TRI-CITIES	INMATE FOOD	769.00	02/10/03	501792
005440	IT	1545901-2	I.J. TRI-CITIES	INMATE FOOD	688.63	05/10/03	502416
001446	IN	1451640-2	I.J. TRI-CITIES	INMATE FOOD	568.38	10/10/02	500756
004038	IN	1507764-1	I.J. TRI-CITIES	INMATE FOOD	819.79	02/10/03	501792
003777	IN	1504737-1	I.J. TRI-CITIES	INMATE FOOD	493.72	01/27/03	501706
003295	IN	1487072-2,1490184-2,	I.J. TRI-CITIES	INMATE FOOD	2,249.47	12/26/02	501476
006272	IT	157412181	I.J. TRI-CITIES	INMATE FOOD	72.70	06/25/03	502747
000665	IN	1436223-1	I.J. TRI-CITIES	INMATE FOOD	829.94	08/26/02	500342
001087	IN	1445333-2	I.J. TRI-CITIES	INMATE FOOD	829.04	09/10/02	500489
005936	IT	15630172	I.J. TRI-CITIES	INMATE FOOD	781.15	05/27/03	502539
005490	IT	15524252	I.J. TRI-CITIES	INMATE FOOD	842.44	05/10/03	502416
000666	IN	1433344-2	I.J. TRI-CITIES	INMATE FOOD	640.49	08/26/02	500342
006417	IT	1577522-3	I.J. TRI-CITIES	INMATE FOOD	1,037.55	06/30/03	502818
004514	IT	15197562	I.J. TRI-CITIES	INMATE FOOD	617.37	03/10/03	502014
000223	IN	1422153-2	I.J. TRI-CITIES	INMATE FOOD	598.99	07/26/02	500105
004200	IN	1516789-1	I.J. TRI-CITIES	INMATE FOOD	637.07	02/25/03	501901
004929	IT	15359292	I.J. TRI-CITIES	INMATE FOOD	725.18	04/10/03	502201
004199	IN	1513584-2	I.J. TRI-CITIES	INMATE FOOD	887.64	02/25/03	501901
002376	IN	1470852-2	I.J. TRI-CITIES	INMATE FOOD	626.01	11/08/02	501007
004706	IT	1532772-2	I.J. TRI-CITIES	INMATE FOOD	852.68	03/25/03	502113
003051	IN	1484312-2	I.J. TRI-CITIES	INMATE FOOD	621.65	12/10/02	501368
002145	IN	1464740-2	I.J. TRI-CITIES	INMATE FOOD	690.49	10/25/02	500884
000222	IN	1424600-2	I.J. TRI-CITIES	INMATE FOOD	653.47	07/26/02	500105
001224	IN	1448474-2	I.J. TRI-CITIES	INMATE FOOD	776.74	09/25/02	500619
000423	IN	1427875-2/1430650-2	I.J. TRI-CITIES	INMATE FOOD	1,197.39	08/12/02	500219
002377	IN	1467861-2	I.J. TRI-CITIES	INMATE FOOD	591.56	11/08/02	501007
003573	IN	1498733-2	I.J. TRI-CITIES	INMATE FOOD	668.67	01/10/03	501591
006627	IT	15846872	I.J. TRI-CITIES	INMATE FOOD	383.41	07/10/03	502873
002751	IN	1481003-1	I.J. TRI-CITIES	INMATE FOOD	965.36	11/25/02	501174
001619	IN	09/21/02	PAYLESS SUPER MARKET	INMATE FOOD	13.25	10/10/02	500792
000421	IN	07/19/02	PAYLESS SUPER MARKET	INMATE FOOD	13.57	08/12/02	500246
005467	IT	041903	PAYLESS SUPER MARKET	INMATE FOOD	13.85	05/10/03	502439
005949	IT	03038370	PAYLESS SUPER MARKET	INMATE FOOD	15.38	05/27/03	502568
000224	IN	07/12/02	PAYLESS SUPER MARKET	INMATE FOOD	13.44	07/26/02	500134
000422	IN	07/25/02	PAYLESS SUPER MARKET	INMATE FOOD	7.28	08/12/02	500246
001799	IN	10/02/02	PAYLESS SUPER MARKET	INMATE FOOD	7.47	10/25/02	500909
005770	IN	02036955	PAYLESS SUPER MARKET	INMATE FOOD	3.23	05/27/03	502568
003293	IN	11/30/02	PAYLESS SUPER MARKET	INMATE FOOD	28.88	12/26/02	501497
003571	IN	12/20/02	PAYLESS SUPER MARKET	INMATE FOOD	3.65	01/10/03	501625

003294	IN	12/06/02	PAYLESS SUPER MARKET	INMATE FOOD	6.56	12/26/02	501497
005861	IT	052003	PAYLESS SUPER MARKET	INMATE FOOD	97.82	05/27/03	502568
006633	IT	062603	PAYLESS SUPER MARKET	INMATE FOOD	14.64	07/10/03	502905
004039	IN	01/25/03	PAYLESS SUPER MARKET	INMATE FOOD	3.70	02/10/03	501815
006269	IT	3900	PAYLESS SUPER MARKET	INMATE FOOD	97.41	06/25/03	502767
001680	IN	09/27/02	PAYLESS SUPER MARKET	INMATE FOOD	3.96	10/10/02	500792
006401	IT	061403	PAYLESS SUPER MARKET	INMATE FOOD	64.08	06/25/03	502767
006632	IT	062703	PAYLESS SUPER MARKET	INMATE FOOD	14.90	07/10/03	502905
006631	IT	500226	PAYLESS SUPER MARKET	INMATE FOOD	16.34	07/10/03	502905
006261	IT	02044006	PAYLESS SUPER MARKET	INMATE FOOD	6.95	06/25/03	502767
004515	IT	RECEIPTS	PAYLESS SUPER MARKET		92.72	03/10/03	502035
002753	IN	11/14/02	PAYLESS SUPER MARKET	INMATE FOOD	8.01	11/25/02	501234
001445	IN	09/12/02	PAYLESS SUPER MARKET	INMATE FOOD	16.58	10/10/02	500792
005460	IT	041803	PAYLESS SUPER MARKET	INMATE FOOD	3.39	05/10/03	502439
000875	IN	08/17/02	PAYLESS SUPER MARKET	INMATE FOOD	6.04	09/10/02	500517
005015	IT	04/01/03	PAYLESS SUPER MARKET	INMATE FOOD	12.78	04/10/03	502223
004516	IT	1230789	PET DAIRY		117.72	03/10/03	502036
004043	IN	250528,207925	PET DAIRY	INMATE FOOD	253.54	02/10/03	501818
005491	IT	2515143	PET DAIRY	INMATE FOOD	90.55	05/10/03	502441
000874	IN	107007,993540,1036519,	PET DAIRY	INMATE FOOD	292.95	09/10/02	500520
004594	IT	1398050	PET DAIRY	INMATE FOOD	11.00	03/25/03	502125
004944	IT	1637985	PET DAIRY	INMATE FOOD	119.66	04/10/03	502225
002143	IN	1007749	PET DAIRY	INMATE FOOD	70.72	10/25/02	500910
005913	IT	2948663	PET DAIRY	INMATE FOOD	99.61	05/27/03	502570
005503	IT	2608572	PET DAIRY	INMATE FOOD	108.66	05/10/03	502441
001679	IN	754934	PET DAIRY	INMATE FOOD	61.88	10/10/02	500795
001083	IN	1337195,1253745	PET DAIRY	INMATE FOOD	129.76	09/10/02	500520
000419	IN	474412/518792/393700/5	PET DAIRY	INMATE FOOD	261.58	08/12/02	500247
006543	IT	4059932	PET DAIRY	INMATE FOOD	123.61	07/10/03	502908
000668	IN	725417,864659,821990	PET DAIRY	INMATE FOOD	217.31	08/26/02	500377
001618	IN	579959	PET DAIRY	INMATE FOOD	65.21	10/10/02	500795
001222	IN	203006	PET DAIRY	INMATE FOOD	53.04	09/25/02	500646
005018	IT	1807813	PET DAIRY	INMATE FOOD	108.66	04/10/03	502225
005020	IT	1901627	PET DAIRY	INMATE FOOD	72.44	04/10/03	502225
005916	IT	2991214	PET DAIRY	INMATE FOOD	101.57	05/27/03	502570
005021	IT	1913246	PET DAIRY	INMATE FOOD	12.42	04/10/03	502225
005955	IT	3193817	PET DAIRY	INMATE FOOD	108.66	05/27/03	502570
002382	IN	1322778	PET DAIRY	INMATE FOOD	81.50	11/08/02	501033
004600	IT	1439182	PET DAIRY	INMATE FOOD	126.77	03/25/03	502125
003048	IN	1975754,1880017,201813	PET DAIRY	INMATE FOOD	307.98	12/10/02	501392
003050	IN	2147846	PET DAIRY	INMATE FOOD	73.08	12/10/02	501392
003290	IN	2224277,2300110	PET DAIRY	INMATE FOOD	153.80	12/26/02	501500
006216	IT	3361485	PET DAIRY	INMATE FOOD	103.40	06/25/03	502770
004710	IT	1146747	PET DAIRY	INMATE FOOD	81.50	03/25/03	502125
005862	IT	3160600	PET DAIRY	INMATE FOOD	119.68	05/27/03	502570
002144	IN	1104105	PET DAIRY	INMATE FOOD	35.36	10/25/02	500910
005483	IT	2481894	PET DAIRY	INMATE FOOD	119.66	05/10/03	502441
006546	IT	3961764	PET DAIRY	INMATE FOOD	90.55	07/10/03	502908
002379	IN	1533551	PET DAIRY	INMATE FOOD	70.72	11/08/02	501033
003393	IN	2647258	PET DAIRY	INMATE FOOD	89.60	01/10/03	501627
002381	IN	1499284	PET DAIRY	INMATE FOOD	81.50	11/08/02	501033
005024	IT	1942872	PET DAIRY	INMATE FOOD	126.77	04/10/03	502225

005459	IT	2315810	PET DAIRY	INMATE FOOD	99.61	05/10/03	502441
001677	IN	622657	PET DAIRY	INMATE FOOD	81.50	10/10/02	500795
003291	IN	2344018,2378813	PET DAIRY	INMATE FOOD	139.15	12/26/02	501500
003292	IN	2474444,24542702550926	PET DAIRY	INMATE FOOD	359.56	12/26/02	501500
001223	IN	80984	PET DAIRY	INMATE FOOD	75.02	09/25/02	500646
004709	IT	812707	PET DAIRY	INMATE FOOD	51.84	03/25/03	502125
002378	IN	1456787	PET DAIRY	INMATE FOOD	46.14	11/08/02	501033
002380	IN	1386738	PET DAIRY	INMATE FOOD	70.72	11/08/02	501033
003569	IN	272512,2821752	PET DAIRY	INMATE FOOD	164.35	01/10/03	501627
007217	IT	1976050	PET DAIRY	INMATE FOOD	108.66	08/11/03	503137
005445	IT	2282717	PET DAIRY	INMATE FOOD	108.66	05/10/03	502441
002384	IN	1279900	PET DAIRY	INMATE FOOD	45.59	11/08/02	501033
005446	IT	2241070	PET DAIRY	INMATE FOOD	67.16	05/10/03	502441
004040	IN	388852,400832,296324,2	PET DAIRY	INMATE FOOD	265.91	02/10/03	501818
000225	IN	306320,213253,348578	PET DAIRY	INMATE FOOD	189.47	07/26/02	500136
005590	IT	2650312	PET DAIRY	INMATE FOOD	90.55	05/10/03	502441
006386	IT	3794347	PET DAIRY	INMATE FOOD	90.55	06/25/03	502770
004936	IT	1775058	PET DAIRY	INMATE FOOD	126.77	04/10/03	502225
003772	IN	3081404	PET DAIRY	INMATE FOOD	108.66	01/27/03	501725
006268	IT	3626082	PET DAIRY	INMATE FOOD	97.96	06/25/03	502770
004041	IN	430650	PET DAIRY	INMATE FOOD	111.50	02/10/03	501818
006271	IT	3498791	PET DAIRY	INMATE FOOD	90.55	06/25/03	502770
001678	IN	656670	PET DAIRY	INMATE FOOD	70.72	10/10/02	500795
006548	IT	3869101	PET DAIRY	INMATE FOOD	114.42	07/10/03	502908
003773	IN	3220265,3176600	PET DAIRY	INMATE FOOD	181.10	01/27/03	501725
004517	IT	1272589	PET DAIRY	INMATE FOOD	108.66	03/10/03	502036
005442	IT	2144810	PET DAIRY	INMATE FOOD	126.77	05/10/03	502441
006273	IT	3532067	PET DAIRY	INMATE FOOD	114.42	06/25/03	502770
005759	IN	2779102	PET DAIRY	INMATE FOOD	72.44	05/27/03	502570
004042	IN	112251,78667	PET DAIRY	INMATE FOOD	130.47	02/10/03	501818
001131	IN	4467,47042	PET DAIRY	INMATE FOOD	173.66	09/10/02	500520
004707	IT	1471890	PET DAIRY	PET MILK	90.55	03/25/03	502125
004518	IT	1103604	PET DAIRY	INMATE FOOD	126.77	03/10/03	502036
004520	IT	1136374	PET DAIRY	INMATE FOOD	137.77	03/10/03	502036
001442	IN	245530	PET DAIRY	INMATE FOOD	81.50	10/10/02	500795
004689	IT	1409824	PET DAIRY	INMATE FOOD	28.59	03/25/03	502125
003774	IN	35743	PET DAIRY	INMATE FOOD	108.66	01/27/03	501725
003570	IN	2931555,2864639,287708	PET DAIRY	INMATE FOOD	418.96	01/10/03	501627
000033	IN	1077602,11558	PET DAIRY	INMATE FOOD	111.81	07/17/02	500031
005923	IT	3023873	PET DAIRY	INMATE FOOD	90.55	05/27/03	502570
001443	IN	279332	PET DAIRY	INMATE FOOD	63.39	10/10/02	500795
006636	IT	4059932 06/30	PET DAIRY	INMATE FOOD	102.99	07/10/03	502908
004196	IN	558890,463505,768842	PET DAIRY	INMATE FOOD	346.04	02/25/03	501923
004925	IT	1734293	PET DAIRY	INMATE FOOD	99.61	04/10/03	502225
000667	IN	898389	PET DAIRY	INMATE FOOD	67.03	08/26/02	500377
004519	IT	894687/935825	PET DAIRY	INMATE FOOD	192.10	03/10/03	502036
004712	IT	1564183	PET DAIRY	INMATE FOOD	121.08	03/25/03	502125
004521	IT	1062434/968546	PET DAIRY	INMATE FOOD	219.27	03/10/03	502036
001617	IN	483252	PET DAIRY	INMATE FOOD	81.50	10/10/02	500795
005953	IT	3205163	PET DAIRY	INMATE FOOD	1.42	05/27/03	502570
006635	IT	4162813	PET DAIRY	INMATE FOOD	90.55	07/10/03	502908
006389	IT	3835841	PET DAIRY	INMATE FOOD	90.55	06/25/03	502770

005591	IT	2662195	PET DAIRY	INMATE FOOD	11.00	05/10/03	502441
005595	IT	2683180	PET DAIRY	INMATE FOOD	90.55	05/10/03	502441
001444	IN	449039,405731	PET DAIRY	INMATE FOOD	123.09	10/10/02	500795
000876	IN	1208097	PET DAIRY	INMATE FOOD	68.12	09/10/02	500520
006222	IT	3287893	PET DAIRY	INMATE FOOD	90.55	06/25/03	502770
000226	IN	137705,45183,179789	PET DAIRY	INMATE FOOD	194.32	07/26/02	500136
002049	IN	973854	PET DAIRY	INMATE FOOD	81.50	10/25/02	500910
006259	IT	3667246	PET DAIRY	INMATE FOOD	90.55	06/25/03	502770
001085	IN	1417034	PET DAIRY	INMATE FOOD	63.82	09/10/02	500520
003049	IN	2190351	PET DAIRY	INMATE FOOD	147.24	12/10/02	501392
005924	IT	3117501	PET DAIRY	INMATE FOOD	90.55	05/27/03	502570
005466	IT	2408553	PET DAIRY	INMATE FOOD	72.44	05/10/03	502441
003775	IN	3254140	PET DAIRY	INMATE FOOD	108.66	01/27/03	501725
003394	IN	2690113	PET DAIRY	INMATE FOOD	107.52	01/10/03	501627
002754	IN	1707821,1803731,184616	PET DAIRY	INMATE FOOD	175.52	11/25/02	501238
004522	IT	801574	PET DAIRY	INMATE FOOD	108.66	03/10/03	502036
001800	IN	831525,797606	PET DAIRY	INMATE FOOD	152.22	10/25/02	500910
004198	IN	633629,600629,727422	PET DAIRY	INMATE FOOD	356.51	02/25/03	501923
005170	IT	2070725	PET DAIRY	INMATE FOOD	84.15	04/25/03	502325
002050	IN	927983	PET DAIRY	INMATE FOOD	45.59	10/25/02	500910
002755	IN	1631073,1673943	PET DAIRY	INMATE FOOD	127.38	11/25/02	501238
001084	IN	1412179,1410480	PET DAIRY	INMATE FOOD	76.96	09/10/02	500520
006220	IT	3329523	PET DAIRY	INMATE FOOD	108.66	06/25/03	502770
004918	IT	1605334	PET DAIRY	INMATE FOOD	108.66	04/10/03	502225
002383	IN	1180790	PET DAIRY	INMATE FOOD	70.72	11/08/02	501033
005772	IN	2821357	PET DAIRY	INMATE FOOD	72.44	05/27/03	502570
004591	IT	1305324	PET DAIRY	INMATE FOOD	126.77	03/25/03	502125
003771	IN	3047313	PET DAIRY	INMATE FOOD	107.52	01/27/03	501725
000418	IN	3817014	PET DAIRY	INMATE FOOD	64.68	08/12/02	500247
000420	IN	649680	PET DAIRY	INMATE FOOD	56.80	08/12/02	500247
005766	IN	2854517	PET DAIRY	INMATE FOOD	72.44	05/27/03	502570
002756	IN	21137906	PFG HALE	INMATE FOOD	870.71	11/25/02	501240
001132	IN	11118556,3840	PFG HALE	INMATE FOOD	1,222.91	09/10/02	500521
001441	IN	11122494	PFG HALE	INMATE FOOD	709.21	10/10/02	500797
000873	IN	11114760	PFG HALE	INMATE FOOD	1,088.43	09/10/02	500521
005593	IT	21179403	PFG HALE	INMATE FOOD	790.30	05/10/03	502444
000670	IN	1 1110870	PFG HALE	INMATE FOOD	746.70	08/26/02	500379
005863	IT	11185088	PFG HALE	INMATE FOOD	912.74	05/27/03	502573
005012	IT	11172125	PFG HALE	BROWN HAIR NETS	16.99	04/10/03	502227
006204	IT	1130111	PFG HALE	INMATE FOOD	506.79	06/25/03	502772
000227	IN	11103698,11105530	PFG HALE	INMATE FOOD	1,300.02	07/26/02	500138
001675	IN	11124440	PFG HALE	INMATE FOOD	1,023.92	10/10/02	500797
003392	IN	31147052	PFG HALE	INMATE FOOD	622.34	01/10/03	501630
002386	IN	11132018	PFG HALE	INMATE FOOD	642.75	11/08/02	501035
000417	IN	11107300	PFG HALE	INMATE FOOD	772.88	08/12/02	500249
004046	IN	11154803	PFG HALE	INMATE FOOD	714.68	02/10/03	501821
006626	IT	11193767	PFG HALE	INMATE FOOD	1,014.62	07/10/03	502911
002385	IN	11134018	PFG HALE	INMATE FOOD	802.43	11/08/02	501035
003289	IN	11143338,21143339,5161	PFG HALE	INMATE FOOD	1,345.00	12/26/02	501501
004933	IT	21163253	PFG HALE	INMATE FOOD	56.99	04/10/03	502227
004523	IT	111632252	PFG HALE	INMATE FOOD	516.36	03/10/03	502038
005438	IT	21173974	PFG HALE	INMATE FOOD	929.56	05/10/03	502444

005450	IT	41175816	PFG HALE	INMATE FOOD	24.50	05/10/03	502444
006270	IT	21188621	PFG HALE	INMATE FOOD	831.79	06/25/03	502772
005480	IT	21177644	PFG HALE	INMATE FOOD	774.49	05/10/03	502444
004524	IT	11164924	PFG HALE		673.19	03/10/03	502038
004525	IT	11161441	PFG HALE		823.12	03/10/03	502038
005451	IT	31175815	PFG HALE	INMATE FOOD	801.12	05/10/03	502444
006219	IT	11186820	PFG HALE	INMATE FOOD	925.39	06/25/03	502772
003568	IN	11148876	PFG HALE	INMATE FOOD	537.93	01/10/03	501630
002757	IN	21135985,31135986	PFG HALE	INMATE FOOD	730.71	11/25/02	501240
000872	IN	1112757	PFG HALE	INMATE FOOD	1,046.85	09/10/02	500521
004044	IN	11156398	PFG HALE	INMATE FOOD	784.40	02/10/03	501821
001082	IN	21116764	PFG HALE	INMATE FOOD	34.99	09/10/02	500521
003770	IN	11151488	PFG HALE	INMATE FOOD	542.03	01/27/03	501726
000035	IN	1 1102024	PFG HALE	INMATE FOOD	869.62	07/17/02	500032
000669	IN	11109062	PFG HALE	INMATE FOOD	841.68	08/26/02	500379
002051	IN	11128255	PFG HALE	INMATE FOOD	742.06	10/25/02	500911
004914	IT	11168493	PFG HALE	INMATE FOOD	755.62	04/10/03	502227
001440	IN	11120559	PFG HALE	INMATE FOOD	474.75	10/10/02	500797
003046	IN	11141830	PFG HALE	INMATE FOOD	623.36	12/10/02	501393
004598	IT	21166777	PFG HALE	INMATE FOOD	732.53	03/25/03	502126
001801	IN	11126386	PFG HALE	INMATE FOOD	696.80	10/25/02	500911
004045	IN	31153269	PFG HALE	INMATE FOOD	896.78	02/10/03	501821
005493	IT	11177905	PFG HALE	INMATE FOOD	52.49	05/10/03	502444
005167	IT	11173200	PFG HALE	INMATE FOOD	672.13	04/25/03	502328
005771	IN	21181321	PFG HALE	INMATE FOOD	786.26	05/27/03	502573
006040	IT	31183190	PFG HALE	INMATE FOOD	1,168.20	06/10/03	502675
006257	IT	11190330	PFG HALE	INMATE FOOD	778.59	06/25/03	502772
006205	IT	1135986	PFG HALE	INMATE FOOD	633.76	06/25/03	502772
004195	IN	21496041,21159790	PFG HALE	INMATE FOOD	1,515.27	02/25/03	501925
004934	IT	11170331	PFG HALE	INMATE FOOD	798.06	04/10/03	502227
003047	IN	11139876	PFG HALE	INMATE FOOD	731.06	12/10/02	501393
003769	IN	11150054	PFG HALE	INMATE FOOD	441.84	01/27/03	501726
001081	IN	11116763	PFG HALE	INMATE FOOD	932.04	09/10/02	500521
006388	IT	11192115	PFG HALE	INMATE FOOD	889.03	06/25/03	502772
000037	IN	1844220	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	217.56	07/17/02	500033
005452	IT	1857008	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	382.10	05/10/03	502445
005773	IN	1857956	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	242.37	05/27/03	502574
002387	IN	1849397	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	289.02	11/08/02	501036
006256	IT	1859510	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	233.83	06/25/03	502773
001439	IN	1847584	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	345.46	10/10/02	500798
005858	IT	1858527	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	354.80	05/27/03	502574
003325	IN	1850702	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	501.64	12/26/02	501502
003045	IN	1850355	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	228.92	12/10/02	501394
004048	IN	1852919	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	388.79	02/10/03	501822
005592	IT	1857618	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	209.85	05/10/03	502445
003567	IN	1852039	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	266.65	01/10/03	501631
003391	IN	1851665	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	361.53	01/10/03	501631
003288	IN	1850929,1851267	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	767.48	12/26/02	501502
004047	IN	1853535	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	274.33	02/10/03	501822
000228	IN	1844827	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	485.29	07/26/02	500139
001676	IN	1847892	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	392.04	10/10/02	500798
005911	IT	1858299	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	330.70	05/27/03	502574

005014	IT	1856322	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	153.25	04/10/03	502228
000416	IN	1845138	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	493.11	08/12/02	500250
002052	IN	1848507	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	444.46	10/25/02	500912
006542	IT	1860146	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	42.00	07/10/03	502912
004526	IT	1854766	PROFESSIONAL FOOD SYSTEMS		408.10	03/10/03	502039
005481	IT	1857298	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	126.55	05/10/03	502445
003767	IN	1852291	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	282.54	01/27/03	501727
004938	IT	1856007	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	407.25	04/10/03	502228
004527	IT	1855108	PROFESSIONAL FOOD SYSTEMS		230.32	03/10/03	502039
004194	IN	1853858,1854181	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	371.20	02/25/03	501926
004596	IT	1855412	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	220.98	03/25/03	502127
002388	IN	1849112	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	168.00	11/08/02	501036
001080	IN	1846681	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	356.31	09/10/02	500522
004528	IT	1854453	PROFESSIONAL FOOD SYSTEMS		415.70	03/10/03	502039
003768	IN	1852590,1848811	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	508.02	01/27/03	501727
000671	IN	1845439	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	444.29	08/26/02	500380
002758	IN	1849712	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	368.65	11/25/02	501241
006266	IT	1859145	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	330.63	06/25/03	502773
001438	IN	1847318	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	370.29	10/10/02	500798
004917	IT	1855736	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	138.19	04/10/03	502228
001802	IN	1848175	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	441.54	10/25/02	500912
000871	IN	1846366	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	338.57	09/10/02	500522
004049	IN	1853261	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	283.67	02/10/03	501822
006218	IT	1858845	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	193.35	06/25/03	502773
005437	IT	1856670	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	170.20	05/10/03	502445
006639	IT	1860146 06/24/03	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	63.80	07/10/03	502912
000672	IN	1845734	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	334.18	08/26/02	500380
001133	IN	1846960	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	269.60	09/10/02	500522
000870	IN	1846076	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	522.66	09/10/02	500522
006390	IT	1859848	PROFESSIONAL FOOD SYSTEMS	INMATE FOOD	485.94	06/25/03	502773
000415	IN	00003752	SELECT SPECIALTY PRODUCTS	CLEANING SUPPLIES	709.78	08/12/02	500264
003765	IN	301030781	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,184.41	01/27/03	501735
004529	IT	302280840	SYSCO FOOD SERVICES OF VA		1,006.23	03/10/03	502054
005496	IT	3042510945	SYSCO FOOD SERVICES OF VA	INMATE FOOD	695.60	05/10/03	502464
004050	IN	301240905	SYSCO FOOD SERVICES OF VA	INMATE FOOD	932.40	02/10/03	501839
003565	IN	212200853	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,077.65	01/10/03	501652
005327	IT	304040953	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,117.62	04/25/03	502341
003390	IN	212130867	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,102.19	01/10/03	501652
006634	IT	306270414	SYSCO FOOD SERVICES OF VA	INMATE FOOD	859.82	07/10/03	502931
000414	IN	207260795	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,002.00	08/12/02	500273
005762	IN	305021001	SYSCO FOOD SERVICES OF VA	INMATE FOOD	833.22	05/27/03	502598
000230	IN	207050670	SYSCO FOOD SERVICES OF VA	INMATE FOOD	970.74	07/26/02	500152
003044	IN	211220912	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,148.55	12/10/02	501417
006638	IT	306230950	SYSCO FOOD SERVICES OF VA	PLUNGER	49.20	07/10/03	502931
006228	IT	305300967	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,151.55	06/25/03	502794
000229	IN	207120780	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,059.68	07/26/02	500152
005142	IT	303280991	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,243.18	04/25/03	502341
004919	IT	303140796	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,032.01	04/10/03	502243
004193	IN	301310793,302070895	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,355.97	02/25/03	501947
002142	IN	210110866	SYSCO FOOD SERVICES OF VA	INMATE FOOD	898.89	10/25/02	500931
000673	IN	208090813	SYSCO FOOD SERVICES OF VA	INMATE FOOD	786.61	08/26/02	500404
003566	IN	212271105	SYSCO FOOD SERVICES OF VA	INMATE FOOD	777.19	01/10/03	501652

003286	IN	211290904		SYSCO FOOD SERVICES OF VA	INMATE FOOD	846.07	12/26/02	501519
001221	IN	209060921		SYSCO FOOD SERVICES OF VA	INMATE FOOD	817.69	09/25/02	500668
006637	IT	306300275		SYSCO FOOD SERVICES OF VA	INMATE FOOD	94.35	07/10/03	502931
006225	IT	305230890		SYSCO FOOD SERVICES OF VA	INMATE FOOD	689.93	06/25/03	502794
006545	IT	306200875		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,187.98	07/10/03	502931
006265	IT	306060918		SYSCO FOOD SERVICES OF VA	INMATE FOOD	910.57	06/25/03	502794
005453	IT	304110978		SYSCO FOOD SERVICES OF VA	INMATE FOOD	889.94	05/10/03	502464
002390	IN	210181003		SYSCO FOOD SERVICES OF VA	INMATE FOOD	967.81	11/08/02	501055
005937	IT	305160864		SYSCO FOOD SERVICES OF VA	INMATE FOOD	821.17	05/27/03	502598
004530	IT	302210899		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,011.80	03/10/03	502054
005914	IT	305091003		SYSCO FOOD SERVICES OF VA	INMATE FOOD	716.10	05/27/03	502598
003287	IN	212060851		SYSCO FOOD SERVICES OF VA	INMATE FOOD	670.87	12/26/02	501519
004597	IT	303070866		SYSCO FOOD SERVICES OF VA	INMATE FOOD	706.30	03/25/03	502136
001437	IN	209130871		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,216.92	10/10/02	500819
001674	IN	209271000		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,057.31	10/10/02	500819
004532	IT	302140880		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,193.25	03/10/03	502054
002760	IN	211120425		SYSCO FOOD SERVICES OF VA	INMATE FOOD	77.99	11/25/02	501285
002759	IN	211150907		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,143.07	11/25/02	501285
002761	IN	211080961		SYSCO FOOD SERVICES OF VA	INMATE FOOD	412.25	11/25/02	501285
006660	IT	305300967	06/20/03	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,151.55	07/10/03	502931
002762	IN	211010955		SYSCO FOOD SERVICES OF VA	INMATE FOOD	729.58	11/25/02	501285
006661	IT	305230890	06/20/03	SYSCO FOOD SERVICES OF VA	INMATE FOOD	689.93	07/10/03	502931
005468	IT	304180902		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,009.02	05/10/03	502464
002389	IN	210250977		SYSCO FOOD SERVICES OF VA	INMATE FOOD	888.41	11/08/02	501055
000869	IN	208160753		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,118.51	09/10/02	500539
006537	IT	305291175		SYSCO FOOD SERVICES OF VA	INMATE FOOD	342.00	07/10/03	502931
003766	IN	301100841		SYSCO FOOD SERVICES OF VA	INMATE FOOD	848.49	01/27/03	501735
004051	IN	301170483		SYSCO FOOD SERVICES OF VA	INMATE FOOD	578.27	02/10/03	501839
006385	IT	130838		SYSCO FOOD SERVICES OF VA	INMATE FOOD	957.82	06/25/03	502794
001134	IN	208300850		SYSCO FOOD SERVICES OF VA	INMATE FOOD	819.56	09/10/02	500539
004943	IT	303211029		SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,344.92	04/10/03	502243
001616	IN	209200912		SYSCO FOOD SERVICES OF VA	INMATE FOOD	881.80	10/10/02	500819
002053	IN	210041057		SYSCO FOOD SERVICES OF VA	INMATE FOOD	695.64	10/25/02	500931
000676	IN	208020748		SYSCO FOOD SERVICES OF VA	INMATE FOOD	911.46	08/26/02	500404
001079	IN	208230912		SYSCO FOOD SERVICES OF VA	INMATE FOOD	985.15	09/10/02	500539
004052	IN	289149		VALLEY PROTEINS INC	JAIL-WASTE REMOVAL	250.00	02/10/03	501846
001078	IN	156107		VALLEY PROTEINS INC	GREASE REMOVAL	250.00	09/10/02	500554
000867	IN	15275,15554		WHEATLEY'S MARKET, INC.	INMATE FOOD	235.60	09/10/02	500560
003042	IN	15278		WHEATLEY'S MARKET, INC.	INMATE FOOD	88.00	12/10/02	501429
004935	IT	15383		WHEATLEY'S MARKET, INC.	INMATE FOOD	101.08	04/10/03	502259
002392	IN	15658		WHEATLEY'S MARKET, INC.	INMATE FOOD	113.38	11/08/02	501067
000412	IN	15261		WHEATLEY'S MARKET, INC.	INMATE FOOD	141.08	08/12/02	500284
004054	IN	15332		WHEATLEY'S MARKET, INC.	INMATE FOOD	59.50	02/10/03	501853
003389	IN	15300		WHEATLEY'S MARKET, INC.	INMATE FOOD	74.00	01/10/03	501666
001145	IN	15582		WHEATLEY'S MARKET, INC.	INMATE FOOD	112.55	09/25/02	500682
000675	IN	15267		WHEATLEY'S MARKET, INC.	INMATE FOOD	100.25	08/26/02	500420
003764	IN	15306		WHEATLEY'S MARKET, INC.	INMATE FOOD	74.00	01/27/03	501746
004536	IT	15349		WHEATLEY'S MARKET, INC.	INMATE FOOD	82.50	03/10/03	502064
004053	IN	15313		WHEATLEY'S MARKET, INC.	INMATE FOOD	75.50	02/10/03	501853
006640	IT	15411		WHEATLEY'S MARKET, INC.	INMATE FOOD	86.78	07/10/03	502945
000231	IN	15259		WHEATLEY'S MARKET, INC.	INMATE FOOD	129.52	07/26/02	500169
004535	IT	15347		WHEATLEY'S MARKET, INC.	INMATE FOOD	16.00	03/10/03	502064

005857	IT	15536	WHEATLEY'S MARKET, INC.	INMATE FOOD	129.95	05/27/03	502616
003284	IN	15289	WHEATLEY'S MARKET, INC.	INMATE FOOD	65.00	12/26/02	501533
004534	IT	15357	WHEATLEY'S MARKET, INC.		70.56	03/10/03	502064
001077	IN	15555	WHEATLEY'S MARKET, INC.	INMATE FOOD	106.16	09/10/02	500560
001673	IN	15611	WHEATLEY'S MARKET, INC.	INMATE FOOD	79.35	10/10/02	500831
005439	IT	15495	WHEATLEY'S MARKET, INC.	INMATE FOOD	31.20	05/10/03	502476
000232	IN	15258	WHEATLEY'S MARKET, INC.	INMATE FOOD	39.79	07/26/02	500169
006258	IT	15397	WHEATLEY'S MARKET, INC.	INMATE FOOD	83.98	06/25/03	502807
005482	IT	15507	WHEATLEY'S MARKET, INC.	INMATE FOOD	44.50	05/10/03	502476
005023	IT	15489	WHEATLEY'S MARKET, INC.	INMATE FOOD	49.61	04/10/03	502259
002763	IN	15473	WHEATLEY'S MARKET, INC.	INMATE FOOD	86.00	11/25/02	501300
002391	IN	15670	WHEATLEY'S MARKET, INC.	INMATE FOOD	97.29	11/08/02	501067
004192	IN	15342	WHEATLEY'S MARKET, INC.	INMATE FOOD	30.80	02/25/03	501963
005915	IT	15526	WHEATLEY'S MARKET, INC.	INMATE FOOD	72.00	05/27/03	502616
005587	IT	15513	WHEATLEY'S MARKET, INC.	INMATE FOOD	81.98	05/10/03	502476
003283	IN	15282	WHEATLEY'S MARKET, INC.	INMATE FOOD	68.00	12/26/02	501533
000036	IN	15257	WHEATLEY'S MARKET, INC.	INMATE FOOD	94.14	07/17/02	500054
001803	IN	15621	WHEATLEY'S MARKET, INC.	INMATE FOOD	117.50	10/25/02	500942
002141	IN	15636	WHEATLEY'S MARKET, INC.	INMATE FOOD	71.65	10/25/02	500942
004533	IT	15363	WHEATLEY'S MARKET, INC.		60.50	03/10/03	502064
003564	IN	15304	WHEATLEY'S MARKET, INC.	INMATE FOOD	92.00	01/10/03	501666
001436	IN	15594	WHEATLEY'S MARKET, INC.	INMATE FOOD	92.35	10/10/02	500831
006262	IT	15390	WHEATLEY'S MARKET, INC.	INMATE FOOD	95.13	06/25/03	502807
000868	IN	15266	WHEATLEY'S MARKET, INC.	INMATE FOOD	102.60	09/10/02	500560
003285	IN	12/06/02	WISE COUNTY HEALTH DEPT.	DEPT.HEALTH FOOD ESTB. PERMIT	40.00	12/26/02	501534
000079	IN	410620 06-13-02	WISE, TOWN OF	WATER, SEWER, GARBAGE	1,896.64	07/17/02	500056
001672	IN	0008297	W.R.S. APPLIANCE	KNOBS, THERMOSTATS, UNIT KNOBS	432.46	10/10/02	500839

183,372.58

11-3301-505405

001220	IN	372065	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,275.67	09/25/02	500570
000233	IN	372036	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,342.33	07/26/02	500060
003304	IN	395702	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,452.45	12/26/02	501438
002498	IN	377234	ACCO PRODUCTS CO.	DISINFECTANT	16.63	11/25/02	501075
005334	IT	405697	ACCO PRODUCTS CO.	CLEANING SUPPLIES	419.80	04/25/03	502271
003563	IN	395712,395710	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,181.60	01/10/03	501544
005859	IT	403632	ACCO PRODUCTS CO.	CLEANING SUPPLIES	867.70	05/27/03	502488
004056	IN	395434,395436	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,403.05	02/10/03	501755
000866	IN	370258	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,611.10	09/10/02	500430
001671	IN	372074	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,514.90	10/10/02	500693
004205	IN	395490,398008,395489,3	ACCO PRODUCTS CO.	JAIL CLEANING SUPPLIES	1,594.35	02/25/03	501864
002393	IN	386161	ACCO PRODUCTS CO.	CLEAN SUPPLIES	1,374.05	11/08/02	500960
004537	IT	395792/395793	ACCO PRODUCTS CO.		432.15	03/10/03	501976
004055	IN	394569	ACCO PRODUCTS CO.	CLEANING SUPPLIES	1,557.06	02/10/03	501755
000865	IN	044354	ATCO INTERNATIONAL	CLEANING SUPPLIES	769.66	09/10/02	500440
003041	IN	311374	ATCO INTERNATIONAL	CLEANING SUPPLIES	435.75	12/10/02	501327
003043	IN	063256	ATCO INTERNATIONAL	CLEANING SUPPLIES	494.76	12/10/02	501327
000411	IN	07/19/02	B & G JOBBING CO.	216 RAZORS	129.60	08/12/02	500193
000861	IN	08/14/02	B & G JOBBING CO.	TUBES OF TOOTHPASTE (INMATES)	151.20	09/10/02	500452
000234	IN	07/09/02	B & G JOBBING CO.	TOOTHPASTE	302.40	07/26/02	500074

001135	IN	08/30/02	B & G JOBBING CO.	TOOTHBRUSH AND RAZORS	177.60	09/10/02	500452
002764	IN	11/06/02	B & G JOBBING CO.	TOOTH PASTE,BRUSHES,RAZORS	328.80	11/25/02	501111
002054	IN	S000031855	B & G JOBBING CO.	CREST TOOTHPASTE (252)	151.20	10/25/02	500861
003040	IN	153	BLUE RIDGE REGIONAL JAIL AUTH	JAIL CONTRACT OCT 2002	476.00	12/10/02	501331
000235	IN	156361-00,154782-00	CENTRAL PAPER & SUPPLY CO.	KITCHEN ROLL TOWELS	215.83	07/26/02	500079
002394	IN	161703-00	CENTRAL PAPER & SUPPLY CO.	KITCH. TOWELS,TOLIET TISSUE	105.64	11/08/02	500982
003711	IN	164294-00	CENTRAL PAPER & SUPPLY CO.	TOILET TISSUE,ROLL TOWEL,ETC	141.14	01/27/03	501690
000674	IN	157598-00	CENTRAL PAPER & SUPPLY CO.	KITCHEN TOWELS/TOILET TISSUE	120.95	08/26/02	500311
003039	IN	162972-00	CENTRAL PAPER & SUPPLY CO.	CAN LINER,TOWELS, TISSUE	123.39	12/10/02	501336
004539	IT	16553900	CENTRAL PAPER & SUPPLY CO.		142.64	03/10/03	501991
004538	IT	16661500	CENTRAL PAPER & SUPPLY CO.		124.89	03/10/03	501991
001670	IN	160272-00	CENTRAL PAPER & SUPPLY CO.	T. TISSUE & KITCHEN TOWELS	126.63	10/10/02	500721
001076	IN	158916-00	CENTRAL PAPER & SUPPLY CO.	PAPER PRODUCTS	122.53	09/10/02	500458
003303	IN	11/29/02	DISCOUNT SEPTIC TANK & PLUMB.	PUMP SEPTIC TANK	275.00	12/26/02	501465
001032	IN	1445334-1	I.J. TRI-CITIES	CLEANER	28.00	09/10/02	500489
004191	IN	195485	JOSEPH R SALYER WHOLESALE	TOOTHPAST AND TOOTH BRUSHES	236.40	02/25/03	501904
004057	IN	238636	JOSEPH R SALYER WHOLESALE	152-TUBES TOOTHPASTE	98.80	02/10/03	501796
005155	IT	195483	JOSEPH R SALYER WHOLESALE	TOOTH PASTER (280 TUBES)	187.20	04/25/03	502304
004924	IT	208393178	LOWE'S OF WISE COUNTY	LIGHT BULBS	12.97	04/10/03	502213
002395	IN	4664214	ORKIN PEST CONTROL	PEST CONTROL (1 YR)	456.00	11/08/02	501032
002055	IN	D-4664205	ORKIN PEST CONTROL	OCTOBER SERVICE	40.00	10/25/02	500907
005870	IT	01032818	PAYLESS SUPER MARKET	INMATE FOOD	16.17	05/27/03	502568
001075	IN	00004173	SELECT SPECIALTY PRODUCTS	CLEANING SUPPLIES	619.75	09/10/02	500532
003562	IN	6042	SELECT SPECIALTY PRODUCTS	CLEANING SUPPLIES	1,314.52	01/10/03	501644
004204	IN	6622	SELECT SPECIALTY PRODUCTS	CLEANING SUPPLIES	942.30	02/25/03	501941
003038	IN	222324881	THOMSON PDR/RED BOOK	2003 EDITION - PDR	79.90	12/10/02	501421

24,990.46

11-3301-505406

002202	IN	150	BLUE RIDGE REGIONAL JAIL AUTH	JAIL CONTRACT BEDS-SEPT.2002	812.00	11/08/02	500973
005864	IT	69913	ROBINSON TEXTILES	PANTS/SHIRTS/PILLOWS/ETC	497.18	05/27/03	502583

1,309.18

11-3301-505407

005890	IT	27743	GENTEC CORP.	ANNUAL SERVICE/LABOR	375.00	05/27/03	502533
005890	IT	27743	GENTEC CORP.	ANNUAL SERVICE/LABOR	152.48	05/27/03	502533
005495	IT	518	HAWKINS ELECTRIC	TROUBLE SHOOT	80.00	05/10/03	502411
005897	IT	2106	J.A. SEXAUER	PLUMBING SUPPLIES	661.07	05/27/03	502543
000864	IN	84258263,83616556,8383	J.A. SEXAUER	FLUSHBOY OPERATING SYSTEM,ETC	1,045.08	09/10/02	500492
004058	IN	039202485512	LOWE'S OF WISE COUNTY	PLASTIC FOR WINDOWS	31.95	02/10/03	501806
003388	IN	039235081120	LOWE'S OF WISE COUNTY	CEILING TILE,TILE,SUPPORT STAN	207.04	01/10/03	501603
003760	IN	039201083961	LOWE'S OF WISE COUNTY	BREAKERS	35.68	01/27/03	501712
000236	IN	5475	NICKELS REFRIGERATION	REPAIR AC NURSES OFFICE	115.00	07/26/02	500129

2,703.30

11-3301-505409

000413	IN	207190817	SYSCO FOOD SERVICES OF VA	INMATE FOOD	903.48	08/12/02	500273

					903.48		

11-3301-505410

001462	IN	6189	A & A ENTERPRISES INC	SHIRTS, TROUSER, WINDBRAKER	300.00	10/10/02	500706
002043	IN	6226	A & A ENTERPRISES INC	SHIRT, TROUSER, MACE	273.95	10/25/02	500852
001435	IN	6168	A & A ENTERPRISES INC	WINDBREAKER, BOOTS, SHIRT	299.45	10/10/02	500706
001074	IN	6138	A & A ENTERPRISES INC	UNIFORM	268.44	09/10/02	500444
002045	IN	6258, 6211	A & A ENTERPRISES INC	NAME BADGE, SHIRT, PLATE	344.50	10/25/02	500852
001432	IN	6091, 6136, 6204	A & A ENTERPRISES INC	SHIRT, PANTS, NAME PLATE, BOOTS	315.23	10/10/02	500706
001136	IN	6163	A & A ENTERPRISES INC	BOOT, SHIRT, TROUSER	286.94	09/10/02	500444
000863	IN	6113	A & A ENTERPRISES INC	PINS, HOLSTER, SHIRTS, ETC	293.45	09/10/02	500444
003036	IN	6246	A & A ENTERPRISES INC	SHIRT, TROUSER, GLOVES	280.95	12/10/02	501329
002765	IN	6435	A & A ENTERPRISES INC	JACKET, TROUSERS, SHIRT, BELT	320.90	11/25/02	501093
001434	IN	6185	A & A ENTERPRISES INC	JACKET, TROUSER, BOOTS	239.90	10/10/02	500706
001463	IN	6217	A & A ENTERPRISES INC	SHIRTS, TROUSER, PINS, GLOVES, ECT	491.24	10/10/02	500706
001219	IN	6170	A & A ENTERPRISES INC	TROUSERS, PEPPER SPRAY	105.95	09/25/02	500577
002044	IN	6287	A & A ENTERPRISES INC	TROUSER, JACKET, SHIRT	256.85	10/25/02	500852
001039	IN	6131	A & A ENTERPRISES INC	SHIRT, JACKETS, GLOVES	378.35	09/10/02	500444
002136	IN	6296	A & A ENTERPRISES INC	SHIRT, TROUSER, BADGE	238.00	10/25/02	500852
002137	IN	6294	A & A ENTERPRISES INC	SHIRT, BOOTS, GLOVES, TIE	298.78	10/25/02	500852
003037	IN	6245	A & A ENTERPRISES INC	SHIRTS, NAME PLATE, GLOVES	299.00	12/10/02	501329
002138	IN	6257	A & A ENTERPRISES INC	SHIRT, CLIP, PANTS, BOOTS	300.00	10/25/02	500852
002140	IN	6188	A & A ENTERPRISES INC	SHIRT, TROUSER, GLOVES, BELT	300.00	10/25/02	500852
001433	IN	6220	A & A ENTERPRISES INC	WINDBREAKER, SHIRT, TROUSER	304.90	10/10/02	500706
002139	IN	6153, 6141, 6098, 6071	A & A ENTERPRISES INC	JACKET, NAME PLATE, GLOVES	508.83	10/25/02	500852
002046	IN	58625	BEST UNIFORM	UNIFORMS-L PARROTT JAIL	196.95	10/25/02	500858
000240	IN	07/02/02	INNOVATIVE GRAPHICS DESIGN INC	UNIFORM SHIRT	74.90	07/26/02	500106
001431	IN	13938	INNOVATIVE GRAPHICS DESIGN INC	SHERIFF'S OFFICE SHIRTS	100.00	10/10/02	500758
000862	IN	115817	TOPS & BOTTOMS	ROCKY BOOT	99.99	09/10/02	500545
001073	IN	115904	TOPS & BOTTOMS	ROCKY BOOTS	89.99	09/10/02	500545
000238	IN	115872	TOPS & BOTTOMS	ROCKY BOOTS	64.99	07/26/02	500154
001430	IN	115915	TOPS & BOTTOMS	NEW BALANCE SHOES	49.99	10/10/02	500821
000239	IN	115874	TOPS & BOTTOMS	ROCKY BOOTS	64.99	07/26/02	500154

					7,447.41		

11-3301-505415

000208	IN	129	BLUE RIDGE REGIONAL JAIL AUTH	JAIL CONTRACT BEDS JUNE 2002	840.00	07/26/02	500072
001428	IN	146	BLUE RIDGE REGIONAL JAIL AUTH	AUGUST 02 CONTRACT BEDS	868.00	10/10/02	500711
000708	IN	137	BLUE RIDGE REGIONAL JAIL AUTH	JAIL CONTRACT BEDS-JULY2002	840.00	08/26/02	500307

					2,548.00		

11-3301-507001

005348	IN	2761	JOHNSON CHEVROLET OLDS	REPLACEMENT VAN	17,800.00	05/01/03	502365
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17,800.00

11-3301-507010

005341	IT	505710	THYSSENKRUPP ELEVATOR	REPAIR ELEVATOR	1,840.00	04/25/03	502342
005606	IT	16565-3026	THYSSENKRUPP ELEVATOR	ELEVATOR-SERVICE CONTRACT	159.00	05/10/03	502467
005485	IT	506033	THYSSENKRUPP ELEVATOR	REPAIR ELEVATOR	460.00	05/10/03	502467
006229	IT	240585	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	159.00	06/25/03	502795
005889	IT	506149	THYSSENKRUPP ELEVATOR	SERVICE CALL	460.00	05/27/03	502600
005342	IT	505581	THYSSENKRUPP ELEVATOR	REPAIRS TO ELEVATOR	4,876.00	04/25/03	502342
005888	IT	30254	THYSSENKRUPP ELEVATOR	4 SWING DOOR LOCK	195.00	05/27/03	502600
005152	IT	505754	THYSSENKRUPP ELEVATOR	REPLACE BAD RELAY	460.00	04/25/03	502342
005168	IT	211162	THYSSENKRUPP ELEVATOR	SERVICE INVOICE	159.00	04/25/03	502342
005153	IT	505664	THYSSENKRUPP ELEVATOR	IBM RELAYS, LABOR INSTALL RELAY	122.04	04/25/03	502342
005153	IT	505664	THYSSENKRUPP ELEVATOR	IBM RELAYS, LABOR INSTALL RELAY	460.00	04/25/03	502342
005154	IT	505960	THYSSENKRUPP ELEVATOR	SERVICE CALL ON ELEVATOR	460.00	04/25/03	502342

9,810.04

TOTAL FOR DEPT 3301

678,521.72

DEPT 3303

11-3303-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	76.00	07/02/02	500001
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76.00

11-3303-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	106.96	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	188.95	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	26.92	10/25/02	500938

322.83

11-3303-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	1,368.28	09/25/02	500679
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1,368.28

11-3303-503004

001144	IN	120875	BRISTOL OFFICE SUPPLY INC.	MAINT. COPIER DISPATCH	89.48	09/25/02	500586
005161	IT	020603	DANIELS PLUMBING & HEATING	CHECK UNIT IN 911 OFFICE	55.75	04/25/03	502286

145.23

11-3303-505401

002133	IN	002628	BRISTOL OFFICE SUPPLY INC.	(2) RECORD BOOK	28.94	10/25/02	500860
004008	IN	000719	BRISTOL OFFICE SUPPLY INC.	HP PRINT CARTRIDGE	99.99	02/10/03	501764
000237	IN	42483	BRISTOL OFFICE SUPPLY INC.	CASE COMPUTER PAPER	21.99	07/26/02	500073
004541	IT	33909	BRISTOL OFFICE SUPPLY INC.		39.98	03/10/03	501989
000677	IN	002001	BRISTOL OFFICE SUPPLY INC.	COPY PAPER/COMPUTER PAPER/OFFI	403.22	08/26/02	500308
004540	IT	744	BRISTOL OFFICE SUPPLY INC.		9.99	03/10/03	501989
002134	IN	012443	BRISTOL OFFICE SUPPLY INC.	(4) COMPUTER PAPER	79.96	10/25/02	500860
001072	IN	41668	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	31.99	09/10/02	500448
002132	IN	001142	BRISTOL OFFICE SUPPLY INC.	(4) COPY PAPER	116.00	10/25/02	500860
003561	IN	001415	WALMART COMMUNITY	1 PHONE CARD	5.64	01/10/03	501664

837.70

TOTAL FOR DEPT 3303

2,750.04

DEPT 3401

11-3401-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	125.00	07/02/02	500001

					125.00		

11-3401-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	24.97	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	270.37	04/30/03	502364

					295.34		

11-3401-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	3,254.26	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	465.26	02/25/03	501960

					3,719.52		

11-3401-503002

005832	IT	200666/200673	MIXNET CORPORATION	PERMITS/SIGNATURE PAGE/SUBSCRI	4,797.50	05/27/03	502556
005832	IT	200666/200673	MIXNET CORPORATION	PERMITS/SIGNATURE PAGE/SUBSCRI	195.00	05/27/03	502556
005832	IT	200666/200673	MIXNET CORPORATION	PERMITS/SIGNATURE PAGE/SUBSCRI	300.00	05/27/03	502556

					5,292.50		

11-3401-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	58.57	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	74.09	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	43.91	09/10/02	500434
000557	IN	NR32WJ5		ALLTEL	WIRELESS PHONE TO CANCEL	74.94	08/12/02	500183
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	54.89	12/10/02	501323
003083	IN	NR32V8T	6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	129.11	12/05/02	501317
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	57.17	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	56.32	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	53.63	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	64.00	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	50.69	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	49.98	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	49.24	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	53.38	12/26/02	501442
006187	IN	000193	06/08/03	DIAL COMM INC.	PAGER	30.00	06/25/03	502730
001252	IN	000193		DIAL COMM INC.	PAGERS	31.87	09/25/02	500596
003128	IN	000193	12/03/02	DIAL COMM INC.	PAGERS	23.39	12/26/02	501459
002578	IN	140121401	11/04/02	NTELOS	INTERNET DIAL UP	12.50	11/25/02	501229
006181	IN	140121401	06/04/03	NTELOS	INTERNET DIAL UP	12.50	06/25/03	502765
004633	IN	140121401	03/04	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	502122
004099	IN	140121401	02/04/03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	501920
003127	IN	140121401	12/04/02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	501493
000146	IN	140121401		NTELOS	INTERNET SERVICE	12.50	07/26/02	500131
001262	IN	140121401	9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS	12.50	09/25/02	500642
003817	IN	140121401	01/04	NTELOS	INTERNET DIAL UP	12.50	01/27/03	501721
002022	IN	140121401	10/4/02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500905
000622	IN	140121401	08/04/02	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500373
005651	IN	140121401	05/04/03	NTELOS	INTERNET DIAL UP	12.50	05/10/03	502437
005218	IN	140121401	04/04	NTELOS	INTERNET DIAL UP	12.50	04/25/03	502318
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	23.75	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	22.57	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	18.00	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	18.05	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	18.01	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	8.62	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	18.59	04/10/03	502252
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	15.23	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	73.13	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	18.05	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	20.45	12/26/02	501530
004415	IN	218068656-002		VERIZON WIRELESS	WIRELESS PHONE	42.34	03/10/03	502072
003383	IN	218068656-00001		VERIZON WIRELESS	WIRELESS PHONE	42.34	01/10/03	501675
000847	IN	0374078598		VERIZON WIRELESS	WIRELESS PHONE BILL	109.41	08/26/02	500426
002183	IN	0388687705		VERIZON WIRELESS	WIRELESS PHONE BILL	42.34	10/25/02	500948
003868	IN	218068656-001	01/13	VERIZON WIRELESS	WIRELESS PHONE	42.34	02/10/03	501862
003869	IN	218068656-002	01/13	VERIZON WIRELESS	WIRELESS PHONE	43.05	02/10/03	501862
001507	IN	038240551,5552		VERIZON WIRELESS	2 WIRELESS PHONE BILLS	84.68	10/10/02	500843
003339	IN	218068656-00002		VERIZON WIRELESS	WIRELESS PHONE	127.68	12/30/02	501539
004829	IN	218068656-001	03/13	VERIZON WIRELESS	WIRELESS PHONE	42.34	04/10/03	502268
005307	IN	218068656-002	04/13	VERIZON WIRELESS	WIRELESS PHONE	42.40	04/25/03	502362

005834	IN	218068656-002	05/13	VERIZON WIRELESS	WIRELESS PHONE	42.40	05/27/03	502626
000846	IN	0374078597		VERIZON WIRELESS	WIRELESS PHONE BILL	109.41	08/26/02	500426
004830	IN	218068656-002	03/13	VERIZON WIRELESS	WIRELESS PHONE	42.34	04/10/03	502268
002184	IN	0388687704		VERIZON WIRELESS	WIRELESS PHONE BILL	42.34	10/25/02	500948
004416	IN	218068656-001		VERIZON WIRELESS	WIRELESS PHONE	42.34	03/10/03	502072
006360	IN	218068656-002	06/13	VERIZON WIRELESS	WIRELESS PHONE	42.40	06/25/03	502811
005833	IN	218068656-001	05/13	VERIZON WIRELESS	WIRELESS PHONE	44.67	05/27/03	502626
006160	IT	06/03/03		WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	138.15	06/10/03	502701

							2,482.86	

11-3401-505401

005206	IT	02/22/03		ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	15.92	04/25/03	502326
004727	IT	0010084		APPALACHIAN TECHNICAL SERVICES	SCANNING FLOOD MAPS	61.50	03/25/03	502080
005299	IT	04/18/03		ARVIL PILKENTON	CAMERA BATTERIES	3.14	04/25/03	502274
003274	IN	144341,737,746		DOMINION OFFICE PRODUCTS, INC.	MARKERS,PAPER	13.40	12/26/02	501460
002316	IN	141352		DOMINION OFFICE PRODUCTS, INC.	1 PK POST-ITS	7.89	11/08/02	500991
000808	IN	135692		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE,POST IT NOTES	61.97	08/26/02	500319
004101	IN	148583		DOMINION OFFICE PRODUCTS, INC.	1 PRINT CARTRIDGE	29.99	02/25/03	501888
004142	IN	149011		DOMINION OFFICE PRODUCTS, INC.	STAPLES,PADS,FILE FOLDERS,PENS	24.23	02/25/03	501888
001581	IN	138392		DOMINION OFFICE PRODUCTS, INC.	ROLL PAPER,MACHINE TAPE	55.18	10/10/02	500737
004466	IT	150645,150716		DOMINION OFFICE PRODUCTS, INC.		29.99	03/10/03	502000
004466	IT	150645,150716		DOMINION OFFICE PRODUCTS, INC.		49.99	03/10/03	502000
000440	IN	133618		DOMINION OFFICE PRODUCTS, INC.	2 INK CART./3 CARTRIDGE	164.95	08/12/02	502005
001668	IN	138915		DOMINION OFFICE PRODUCTS, INC.	CLASP ENVELOPES 9X12,10X13	14.58	10/10/02	500737
005054	IT	152668		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	29.99	04/10/03	502187
001311	IN	9238		MAXIM ENGINEERING INC	6 COPIES	4.50	09/25/02	500638
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	57.42	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	57.42	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	10.55	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	57.42	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	188.10	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	229.90	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	83.60	04/10/03	502220
005093	IT	3059		NORTON PRESS INC., THE	OFFICE SUPPLIES	10.27	04/10/03	502220
000081	IN	37107,36723		ONE NUMBER INFORMATION SYSTEMS	MISS UTILITY CHECKS	101.30	07/17/02	500030
003257	IN	001398		WALMART COMMUNITY	CAMERA BATTERY	56.82	12/26/02	501532
004312	IN	0045619,20,21,17,18		WISE PRINTING COMPANY	ENVELOPES,LETTERHEAD,WORK ORDE	573.30	03/10/03	502067

							1,993.32	

11-3401-505408

004322	IN	401-042149		FISHER AUTO PARTS	TUNE UP PARTS	80.94	03/10/03	502007
000039	IN	401-034254		FISHER AUTO PARTS	BRAKE PADS-KEN'S CAR	29.49	07/17/02	500016
000241	IN	401-034383		FISHER AUTO PARTS	PLUGS	9.54	07/26/02	500097
004270	IN	401-042035		FISHER AUTO PARTS	FILTER	13.10	02/25/03	501895
005055	IT	405-038368		FISHER AUTO PARTS, INC.	BRAKE PADS/SHOE	27.05	04/10/03	502194
000717	IN	405-031907		FISHER AUTO PARTS, INC.	WINDOW MOTOR	41.93	08/26/02	500332
003156	IN	828946		NAPA AUTO PARTS	SEAL,THERMOSTAT	5.28	12/26/02	501490
006705	IT	848548		NORTON AUTO & SUPPLY CO., INC.	WIPER BLADE/FUSE	6.99	07/25/03	503022

006705	IT	848548	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADE/FUSE	0.89	07/25/03	503022
000719	IN	816815	NORTON AUTO & SUPPLY CO., INC.	WATER PUMP	37.99	08/26/02	500372
000811	IN	817712	NORTON AUTO & SUPPLY CO., INC.	STRUT MOUNTS	22.36	08/26/02	500372
000038	IN	813725	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS-KEN'S CAR	28.15	07/17/02	500029
006160	IT	06/03/03	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	107.28	06/10/03	502701
002115	IN	1553	WISE COUNTY PUBLIC SCHOOLS	JULY-AUGUST GAS EXPENSES	588.42	10/25/02	500945
000136	IN	1548	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY & JUNE	292.68	07/26/02	500173
003346	IN	1582	WISE COUNTY PUBLIC SCHOOLS	SEPT. AND OCT. GAS BILL	544.14	01/10/03	501671
005172	IN	1631 03/26	WISE COUNTY PUBLIC SCHOOLS	JAN-FEB GAS CHARGES	229.77	04/25/03	502355
003848	IN	1599	WISE COUNTY PUBLIC SCHOOLS	NOV./DEC. GAS EXPENSES	433.62	02/10/03	501858

2,499.62

11-3401-505411

003993	IN	1-29-03	ANNETTE UNDERWOOD, PETTY CASH	MEMBERSHIP DUES	35.00	02/10/03	501820
000242	IN	07/11/02	ANNETTE UNDERWOOD, PETTY CASH	DUES	20.00	07/26/02	500137
003992	IN	01-31-03	ANNETTE UNDERWOOD, PETTY CASH	DUES FOR BUILDING DEPT.	40.00	02/10/03	501820
003991	IN	01/31/03	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	80.00	02/10/03	501820

175.00

11-3401-505506

001535	IN	12551	ADAM'S FRIENDLY TIRE	4 TIRES ON KEN'S VEHICLE	180.00	10/10/02	500694
003994	IN	01/29/03	ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	02/10/03	501820
001363	IN	09/02	ANNETTE UNDERWOOD, PETTY CASH	RECERTIFICATION FOR KEN REYNOL	50.00	09/25/02	500647
000243	IN	06/27/02	ANNETTE UNDERWOOD, PETTY CASH	RE CERTIFICATION COURSE	60.00	07/26/02	500137
005205	IT	02-21/03	ANNETTE UNDERWOOD, PETTY CASH	APPLICATION CERTIFICATE	75.00	04/25/03	502326
005207	IT	02/26/03	ANNETTE UNDERWOOD, PETTY CASH	GAS	2.00	04/25/03	502326
007021	IN	1683 07/28/03	WISE COUNTY PUBLIC SCHOOLS	GAS BILL	99.99	08/11/03	503184
006580	IN	1658 07/07	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	141.75	07/10/03	502950

613.74

11-3401-507010

006657	IT	25837	WITT MOTOR CO.	CHEVROLET PICKUP S10	8,500.00	07/10/03	502951
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8,500.00

TOTAL FOR DEPT 3401

25,696.90

DEPT 3501

11-3501-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	138.00	07/02/02	500001
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138.00

11-3501-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	72.00	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	118.68	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	2.20	10/25/02	500938

					192.88		

11-3501-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	494.74	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	465.26	02/25/03	501960

					960.00		

11-3501-502012

005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	27.21	04/25/03	502272
005094	IT	4046690000417655 04/9	AMSOUTH BANK	BUSINESS CARDS	61.28	04/10/03	502166
000816	IN	8-1-02	ANNETTE UNDERWOOD, PETTY CASH	PATCHES ON ANIMAL WARDEN	22.00	08/26/02	500378
004949	IT	401-043315	FISHER AUTO PARTS	BRAKES	15.94	04/10/03	502193
002997	IN	560207500	GALL'S, INC.	1 BADGE,1 STATE SEAL	54.99	12/10/02	501360
002419	IN	559704890	GALL'S, INC.	RHODIUM BADGE,COLOR STATE SEAL	60.34	11/08/02	501001
002131	IN	55970489-0002,3,4,5	GALL'S, INC.	BELT KEEPERS,CUFF CASE,ETC	276.52	10/25/02	500877
000248	IN	13720	INNOVATIVE GRAPHICS DESIGN INC	HATS	24.00	07/26/02	500106
006147	IT	S1328259.001	INTERSTATE CHEMICAL & PAPER	TOWELS/TRASH BAGS	48.61	06/10/03	502657
005222	IN	15350621 04/14	VERIZON	PHONE BILL	72.41	04/25/03	502347
005507	IT	001084	WALMART COMMUNITY	CAT LITTER	29.55	05/10/03	502474

					692.85		

11-3501-503002

004108	IN	02/07/03	CORNERSTONE SURVEYING	SURVEY,PALT,& DEED DESC.	1,230.00	02/25/03	501884
006094	IN	6230	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER,LATE FEE	25.00	06/10/03	502682
005509	IN	03/05/03	RASNIC ANIMAL HOSPITAL	(3) SPAY/NEUTER VOUCHERS	60.00	05/10/03	502453
005508	IN	03/26/03	WISE CO. ANIMAL HOSPITAL	(3) SPAY/NEUTER VOUCHERS	60.00	05/10/03	502477

					1,375.00		

11-3501-503004

002813	IN	11/18/02	HAWKINS ELECTRIC	18X24 SIGN	32.00	11/25/02	501164
000041	IN	65579	INTERSTATE CHEMICAL & PAPER	TRASH BAGS,PAPER TOWELS	192.52	07/17/02	500022
000688	IN	10591,09949	LARGE'S PEST CONTROL	JUNE&JULY PEST CONTROL	50.00	08/26/02	500355
004109	IN	11117,10794	LARGE'S PEST CONTROL	JAN PEST CONTROL	30.00	02/25/03	501912
002808	IN	2620,10759	LARGE'S PEST CONTROL	PEST CONTROL SEPT-OCT	60.00	11/25/02	501186
001726	IN	08-05/08-02	LARGE'S PEST CONTROL	PEST CONTROL FOR AUGUST 5 DEPT	25.00	10/10/02	500768
003548	IN	10768,10489	LARGE'S PEST CONTROL	PEST CONTROL NOV-DEC	60.00	01/10/03	501597
002201	IN	039229573624	LOWE'S OF WISE COUNTY	(10)2X4X10,STRAPS,GATE HDW SET	93.08	11/08/02	501021
002191	IN	039229473456	LOWE'S OF WISE COUNTY	CONCRETE,STAPLE,NAILS,ETC	58.97	10/25/02	500893

003215	IN	5320		Y & Y SERVICES, INC.	SNAKE SHELTER DRAIN	600.00	12/26/02	501536	

							1,201.57		

11-3501-505101

000962	IN	55889896		GALL'S, INC.	4 STOBE MINI EDGE LIGHT BAR	1,048.95	09/10/02	500486	
003386	IN	086862-010	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	828.22	01/10/03	501674	
005393	IN	086862-010	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	415.06	05/10/03	502485	
002880	IN	086862-010	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	437.37	11/25/02	501312	
006057	IN	086862-010	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	282.28	06/10/03	502702	
003873	IN	086862-010	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	967.09	02/10/03	501861	
006444	IN	086862-010	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	191.05	07/10/03	502954	
004781	IN	086862-010	03/26	OLD DOMINION POWER CO.	ELECTRIC BILL	681.53	04/10/03	502267	
004324	IN	086862-010	02/24	OLD DOMINION POWER CO.	ELECTRIC BILL	1,006.16	03/10/03	502071	

							5,857.71		

11-3501-505103

002279	IN	12455	10/31	NORTON, CITY OF	WATER BILL	42.72	11/08/02	501030	
006445	IN	12455	06/26	NORTON, CITY OF	WATER BILL	42.20	07/10/03	502899	
006087	IN	12455	05/29	NORTON, CITY OF	WATER BILL	47.92	06/10/03	502669	
003461	IN	12455	12/12	NORTON, CITY OF	WATER BILL	56.76	01/10/03	501617	
004394	IN	12455	02/12	NORTON, CITY OF	WATER BILL	51.04	03/10/03	502033	
005352	IN	12455	04/29	NORTON, CITY OF	WATER BILL	42.20	05/10/03	502435	
004779	IN	12455	03/27	NORTON, CITY OF	WATER BILL	45.32	04/10/03	502219	
002907	IN	12455	11/12	NORTON, CITY OF	WATER BILL	54.16	12/10/02	501390	
003906	IN	12455	01/27	NORTON, CITY OF	WATER BILL	54.68	02/10/03	501813	

							437.00		

11-3501-505105

001349	IN	1010056-IN		ANIMAL CARE EQUIP. & SVS	CAT CATCHER, SAFETY STICK	184.94	09/25/02	500571
002541	IN	09/04/02		ANNETTE UNDERWOOD, PETTY CASH	CAT LITTER	4.12	11/25/02	501239
003366	IN	12/29/02		ANNETTE UNDERWOOD, PETTY CASH	RENEWAL FORM FOR BUS. CSR	90.00	01/10/03	501629
000250	IN	65324		CLINCH HAVEN FARMS	CAT TRAPS	195.50	07/26/02	500078
002219	IN	68446		CLINCH HAVEN FARMS	15 BAGS CAT LITTER	59.85	11/08/02	500980
000992	IN	66241,66549		CLINCH HAVEN FARMS	CAT LITTER	114.28	09/10/02	500457
001737	IN	67582		CLINCH HAVEN FARMS	15 BAGS CAT LITTER	59.85	10/10/02	500720
001421	IN	66157		CLINCH HAVEN FARMS	15 BAGS DOG FOOD	277.63	09/25/02	500588
002720	IN	69480		CLINCH HAVEN FARMS	9 BAGS CAT LITTER	35.91	11/25/02	501122
000247	IN	64638		CLINCH HAVEN FARMS	CAT LITTER	62.85	07/26/02	500078
000995	IN	66549		CLINCH HAVEN FARMS	DOG FOOD	54.45	09/10/02	500457
004413	IN	S1274451.001		INTERSTATE CHEMICAL & PAPER	TRASH BAGS, MOP HEADS, TOWELS	214.28	03/10/03	502015
006147	IT	S1328259.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TRASH BAGS	8.25	06/10/03	502657
003739	IN	14785		KETCH-ALL COMPANY	5 REPLACEMENT CABLES	144.50	01/27/03	501708
000752	IN	14016		KETCH-ALL COMPANY	1 28" CAT/3 38" CAT GRASPER	292.00	08/26/02	500352
005253	IT	11117/11040		LARGE'S PEST CONTROL	PEST CONTROL - FEB/MARCH	60.00	04/25/03	502308
002611	IN	05/23/02		POUND VETERINARY HOSPITAL	PARVASOL, TRANQUILIZER MEDS	87.00	11/25/02	501244
002602	IN	11/13/02		POUND VETERINARY HOSPITAL	6 TRANQUILLIZERS	69.00	11/25/02	501244

004248	IN	0080975	POUND VETERINARY HOSPITAL	6 TRANQUILIZERS	69.00	02/25/03	501929
002893	IN	0078438	POUND VETERINARY HOSPITAL	TRAINING FOR EUTHANASIA	30.00	12/10/02	501396
004692	IN	166039	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	03/25/03	502129
001005	IN	131937	SHOR-LINE	CAT LITTER PANS 6 CASES	527.42	09/10/02	500534
004645	IT	10409	TRI-STATE EQUIPMENT SALES	55 GAL DRUM SOAP	165.00	03/25/03	502140
002032	IN	15350621 10-08-02	VERIZON	PHONE BILL	78.24	10/25/02	500939
000696	IN	15350621	VERIZON	PHONE BILL	71.55	08/26/02	500412
001350	IN	15350621 09/08/02	VERIZON	PHONE BILL	78.07	09/25/02	500677
000246	IN	000015350621	VERIZON	PHONE BILL	91.02	07/26/02	500164
001152	IN	001355	WALMART COMMUNITY	8 PET TAXI,CAMERA	147.23	09/25/02	500681

3,291.94

11-3501-505203

003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	28.31	01/27/03	501678
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	15.54	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	26.55	12/10/02	501323
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	21.03	11/08/02	500963
006372	IN	NR32V8T 06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	24.54	06/25/03	502712
000126	IN	NR32V8T	ALLTEL	WIRELESS & LONG DISTANCE	5.70	07/26/02	500062
004302	IN	NR32V8T 02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	28.38	02/25/03	501868
001720	IN	NR32V8T 09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	15.17	10/10/02	500698
003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	27.56	12/26/02	501442
004636	IN	002416 03/03	DIAL COMM INC.	PAGERS	60.00	03/25/03	502094
004636	IN	002416 03/03	DIAL COMM INC.	PAGERS	30.00	03/25/03	502094
006187	IN	000193 06/08/03	DIAL COMM INC.	PAGER	60.00	06/25/03	502730
001252	IN	000193	DIAL COMM INC.	PAGERS	31.87	09/25/02	500596
001252	IN	000193	DIAL COMM INC.	PAGERS	46.87	09/25/02	500596
003128	IN	000193 12/03/02	DIAL COMM INC.	PAGERS	23.36	12/26/02	501459
003128	IN	000193 12/03/02	DIAL COMM INC.	PAGERS	3.36	12/26/02	501459
002848	IN	29245	VA-KY COMMUNICATIONS	PRONTO PAGER	25.00	11/25/02	501294
003715	IN	29690	VA-KY COMMUNICATIONS	1 PAGER	25.00	01/27/03	501741
003264	IN	15350621 12/08/02	VERIZON	PHONE BILL	87.54	12/26/02	501530
002824	IN	15350621 11/08/02	VERIZON	PHONE BILL	75.12	11/25/02	501296
006406	IN	15350621 06/08	VERIZON	PHONE BILL	72.27	06/25/03	502804
003643	IN	15350621 01/08	VERIZON	PHONE BILL	83.97	01/27/03	501742
004147	IN	15350621 02/08/03	VERIZON	PHONE BILL	68.01	02/25/03	501958

885.15

11-3501-505401

006128	IT	05/27/03	ANNETTE UNDERWOOD, PETTY CASH	REIMB. FOR GAS	5.00	06/10/03	502673
000817	IN	08/20/02	ANNETTE UNDERWOOD, PETTY CASH	ANSWER MACHINE ANIMAL CNTRL	49.99	08/26/02	500378
002816	IN	142813	DOMINION OFFICE PRODUCTS, INC.	DAILY LOG (1000)	179.00	11/25/02	501135
005966	IT	155554	DOMINION OFFICE PRODUCTS, INC.	DAILY LOG FORMS (2000)	286.00	05/27/03	502519
000815	IN	08/20/02/	GILLIAM, EVERETT M	REIMB. FOR 2 CARTRIDGES	10.16	08/26/02	500334
007626	IT	1650 05/21	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	9.00	08/25/03	503384

539.15

11-3501-505405

003005	IN	S1239333.001	INTERSTATE CHEMICAL & PAPER	4 CASES OF TOWELS	93.84	12/10/02	501369
002302	IN	S1226919.001	INTERSTATE CHEMICAL & PAPER	MOP BUCKET,HANDLE,HEADS	110.55	11/08/02	501009
006147	IT	S1328259.001	INTERSTATE CHEMICAL & PAPER	TOWELS/TRASH BAGS	23.46	06/10/03	502657
003642	IN	S1255583.001	INTERSTATE CHEMICAL & PAPER	2CS PAPER TOWEL/1CS TOILET PAP	58.96	01/27/03	501707
000249	IN	9936	TRI-STATE EQUIPMENT SALES	BLEACH & SOAP	275.00	07/26/02	500160
003004	IN	10307	TRI-STATE EQUIPMENT SALES	2 B 55 GALLON DRUMS BLEACH	220.00	12/10/02	501424
001661	IN	10183	TRI-STATE EQUIPMENT SALES	2 55GAL DRUMS SOAP,BARREL PUMP	348.95	10/10/02	500824
004303	IN	53729	TWO-WAY RADIO	HIG BAND CHANNEL RADIO	576.00	02/25/03	501950
005735	IN	15350621 05/08	VERIZON	PHONE BILL	70.69	05/27/03	502611
003850	IN	001165	WALMART COMMUNITY	CAMERA,FILM	182.76	02/10/03	501851
004783	IN	259175	WILSON SALES & SERVICE	WATER NOZZLE	29.90	04/10/03	502261
007626	IT	1650 05/21	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	0.90	08/25/03	503384

1,991.01

11-3501-505407

000245	IN	06/06/02	ANNETTE UNDERWOOD, PETTY CASH	KEYS	2.49	07/26/02	500137
000244	IN	06/30/02	ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	07/26/02	500137
001586	IN	S1211462	INTERSTATE CHEMICAL & PAPER	PAPER TOWELS,TRASH BAGS	231.76	10/10/02	500759

239.25

11-3501-505408

003728	IN	13905	ADAM'S FRIENDLY TIRE	2 TIRES	92.00	01/27/03	501676
003730	IN	13863	ADAM'S FRIENDLY TIRE	2 TIRES	88.00	01/27/03	501676
004003	IN	01/12/03	ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	02/10/03	501820
003613	IN	14557	DOTSON CHEVROLET-OLDS, INC.	PIPE AND GASKETS	146.33	01/10/03	501573
004697	IT	401-043150	FISHER AUTO PARTS	STARTER	89.95	03/25/03	502101
003338	IN	401-040014	FISHER AUTO PARTS	ONE CLUTCH	196.30	12/26/02	501469
000442	IN	401-034551	FISHER AUTO PARTS	STARTER FOR GLENN'S TRUCK	89.95	08/12/02	500212
003342	IN	86675	MORGAN MCCLURE CHEVROLET	HEADLIGHT SWITCH	19.05	01/10/03	501610
000616	IN	816047	NORTON AUTO & SUPPLY CO., INC.	WATER PUMP,SEAL,THERMOST.	62.11	08/26/02	500372
004767	IN	54544 03/19	VORTECH PHARMACEUTICALS	SHIPPING CHARGES	7.20	04/10/03	502254
004766	IT	54544	VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION	257.40	04/10/03	502254
002115	IN	1553	WISE COUNTY PUBLIC SCHOOLS	JULY-AUGUST GAS EXPENSES	13.50	10/25/02	500945
003346	IN	1582	WISE COUNTY PUBLIC SCHOOLS	SEPT. AND OCT. GAS BILL	23.40	01/10/03	501671
005172	IN	1631 03/26	WISE COUNTY PUBLIC SCHOOLS	JAN-FEB GAS CHARGES	57.15	04/25/03	502355
003848	IN	1599	WISE COUNTY PUBLIC SCHOOLS	NOV./DEC. GAS EXPENSES	12.60	02/10/03	501858

1,159.94

11-3501-505415

003083	IN	NR32V8T 6-27-02	ALLTEL	PHONE BILL REISSUED CHECK	10.10	12/05/02	501317
003530	IN	1013892-IN	ANIMAL CARE EQUIP. & SVS	5 CASES DISPOSABLE LITTER PANS	374.34	01/10/03	501545

005192	IT	02/12		ANNETTE UNDERWOOD, PETTY CASH	BLADES FOR CLIPPERS	17.49	04/25/03	502326
002221	IN	28845		COLGARD PRODUCTS, INC.	2 BOXES AMMO	19.98	11/08/02	500986
002253	IN	559735120		GALL'S, INC.	2 HOLSTERS	149.71	11/08/02	501001
005715	IN	05/13/03		JERRY PALMER	PAY OWNER FOR LIVESTOCK	68.75	05/27/03	502544
004091	IN	02/03/03		JOHN FINCH	SHEEP REIMBURSEMENT	400.00	02/10/03	501795
006497	IN	263477		J.P. COOKE CO., THE	ORDER DOG TAGS	70.46	07/10/03	502875
004792	IT	239983		J.P. COOKE CO., THE	DOGTAGS	207.33	04/10/03	502204
000443	IN	07/31/02		OCCUMED HEALTH CENTER	PHYSICAL EXAM DAWN REDMAN	40.00	08/12/02	500243
000574	IN	0075531		POUND VETERINARY HOSPITAL	SIX TRANQUILIZERS	68.94	08/26/02	500383
004805	IN	15350621	03/14/03	VERIZON	PHONE BILL	74.01	04/10/03	502252

1,501.11

11-3501-505506

005047	IT	NR32V8T	03-05-03	ALLTEL	WIRELESS/LONG DISTANCE	26.34	04/10/03	502165
005954	IT	0082826		POUND VETERINARY HOSPITAL	TRANQUILIZER	69.00	05/27/03	502577

95.34

11-3501-507010

001536	IN	09/24/02		THE WISE CONTRACTORS	TEMPORARY ANIMAL SHELTERS	1,100.00	10/10/02	500836
003543	IN	79092		WISE LUMBER & SUPPLY	SUPPLIES TO BUILD TEMP.SHELTER	302.11	01/10/03	501668

1,402.11

11-3501-509501

006111	IN	04/28/03		ANNETTE UNDERWOOD, PETTY CASH	RECORDING OF DEED	49.50	06/10/03	502673
001816	IN	0009470		APPALACHIAN TECHNICAL SERVICES	PROFESSIONAL SERVICES	3,015.00	10/25/02	500851
002774	IN	009626		APPALACHIAN TECHNICAL SERVICES	WISE CO ANIMAL SHELTER	2,960.50	11/25/02	501089
004845	IN	03/31/03		HEARTWOOD BUILDERS INC	APPLICATION FOR PAYMENT#2	17,364.23	04/10/03	502198
005583	IN	05/01/03		HEARTWOOD BUILDERS INC	APPLICATION PAYMENT #3	43,313.95	05/10/03	502412
004690	IT	03/04/03		HEARTWOOD BUILDERS INC	PAY APPLICATION #1	7,500.00	03/25/03	502111
006296	IN	06/01/03		HEARTWOOD BUILDERS INC	APPLICATION FOR PAYMENT #4	37,867.67	06/25/03	502743
005122	IN	04/18/03		PARDEE & CURTIN REALITY LLC	PURCHASE OF REAL ESTATE	19,326.00	04/18/03	502270
005249	IT	5538		Y & Y SEPTIC TANK SERVICE	CNW TEST SEPTIC TANK PUMP	400.00	04/25/03	502358

131,796.85

TOTAL FOR DEPT 3501

153,756.86

DEPT 3505

11-3505-502009

000334	IN	2ND QTR 2002	GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	11.22	07/31/02	500178
006945	IT	07-23-03		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	5.90	07/25/03	503059
003831	IN	01/31/03		VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	5.28	01/31/03	501752

005344	IN	04/30/03		VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT '03	7.08	04/30/03	502364
002168	IN	10/21/02	GEN FUND	VIRGINIA EMPLOYMENT COMMISSION VEC 3RD QTR REPORTING	5.94	10/25/02	500938

35.42

11-3505-502011

001175	IN	202		VMGSIA	WORKMAN'S COMP PREMIUM	66.20	09/25/02	500679
004263	IN	202	01/09/03	VMGSIA	WORKER'S COMP PREMIUM	116.32	02/25/03	501960

182.52

11-3505-503002

005700	IT	05/07/03		AMERICAN RED CROSS	BLANKETS/COTS/KITS	240.00	05/27/03	502495
005700	IT	05/07/03		AMERICAN RED CROSS	BLANKETS/COTS/KITS	1,050.72	05/27/03	502495
005700	IT	05/07/03		AMERICAN RED CROSS	BLANKETS/COTS/KITS	600.00	05/27/03	502495

1,890.72

11-3505-503004

001391	IN	1060		FRANKS,MILAS	CONST. ON BRIDGE FINAL PMT	7,000.00	09/25/02	500607
001303	IN	19886		INTERSTATE CONSTR. PROD. INC.	4 6X3X3 GABION BASKETS	148.00	09/25/02	500621
001306	IN	09/10/02		LITTLE HENRY'S EXCAVATING & PA	REMOVAL OF BRIDGE	17,000.00	09/25/02	500629
001304	IN	393569,393568,393565		VULCAN MATERIALS COMPANY	GRAVEL MIDDLE FORK ROAD	455.17	09/25/02	500680

24,603.17

11-3505-505203

003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	1.00	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	0.44	04/25/03	502272
001117	IN	NR32V8T	08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	1.80	09/10/02	500434
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	1.70	12/10/02	501323
002463	IN	NR32V8T	10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	5.79	11/08/02	500963
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	1.02	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	1.58	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	0.52	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	4.11	04/10/03	502165
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	0.81	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	2.90	12/26/02	501442
004637	IN	002490		DIAL COMM INC.	PAGERS	90.00	03/25/03	502094
001249	IN	000318		DIAL COMM INC.	3 PAGERS	90.00	09/25/02	500596
003131	IN	000318	12/03/02	DIAL COMM INC.	PAGERS	90.00	12/26/02	501459
006186	IN	000318	06/08/03	DIAL COMM INC.	PAGERS	90.00	06/25/03	502730
005121	IN	31123		VA-KY COMMUNICATIONS	LABOR/25' TV CABLE W/ENDS	75.00	04/25/03	502346
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	44.65	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	40.57	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	38.00	10/25/02	500939

006370	IN	144415109	06/10	VERIZON	PHONE BILL	19.47	06/25/03	502804
005789	IN	152725477	05/13	VERIZON	PHONE BILL	92.44	05/27/03	502611
004168	IN	144415109	02/10	VERIZON	PHONE BILL	16.59	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	9.98	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	20.01	04/10/03	502252
006288	IN	152725477	06/13	VERIZON	PHONE BILL	92.44	06/25/03	502804
000558	IN	144415109		VERIZON	PHONE BILL	58.65	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	31.18	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	19.48	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	25.27	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	40.37	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	23.88	07/17/02	500052
006468	IN	901486103-001	06/19	VERIZON WIRELESS	WIRELESS PHONE	36.33	07/10/03	502955
005391	IN	901486103-001	04/19	VERIZON WIRELESS	WIRELESS PHONE	36.33	05/10/03	502486
004834	IN	901486103-001	03/19	VERIZON WIRELESS	WIRELESS PHONE	36.27	04/10/03	502268
006069	IN	901486103-001	05/19	VERIZON WIRELESS	WIRELESS PHONE	36.33	06/10/03	502703

1,174.91

11-3505-505413

000781	IN	66051		INTERSTATE CHEMICAL & PAPER	3 WET FLOOR CONES	48.00	08/26/02	500344
005725	IT	03/13/03		ZOLL MEDICAL CORPORATION	LCD SCREENS/CPR-D PADZ/BATTERI	12,460.00	05/27/03	502623
005725	IT	03/13/03		ZOLL MEDICAL CORPORATION	LCD SCREENS/CPR-D PADZ/BATTERI	600.00	05/27/03	502623
005725	IT	03/13/03		ZOLL MEDICAL CORPORATION	LCD SCREENS/CPR-D PADZ/BATTERI	1,341.00	05/27/03	502623
005747	IN	1143012		ZOLL MEDICAL CORPORATION	FREIGHT FOR LCD	74.79	05/27/03	502623

14,523.79

TOTAL FOR DEPT 3505

42,410.53

DEPT 4302

11-4302-502005

000018	IN	07-01-02 TO 08-01-02		TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	125.00	07/02/02	500001
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125.00

11-4302-502009

000334	IN	2ND QTR 2002 GF		VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	64.99	07/31/02	500178
005344	IN	04/30/03		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	233.14	04/30/03	502364

298.13

11-4302-502011

001175	IN	202		VMGSIA	WORKMAN'S COMP PREMIUM	3,007.92	09/25/02	500679
004263	IN	202 01/09/03		VMGSIA	WORKER'S COMP PREMIUM	3,056.53	02/25/03	501960

11-4302-503004

003862	IN	2105	BARNETTE CONSTRUCTION, INC.	REMOVE SNOW/SPREAD SALT	1,220.00	02/10/03	501762
004269	IN	2114	BARNETTE CONSTRUCTION, INC.	SPREAD 320 LBS SALT ON PARKLOT	160.00	02/25/03	501873
003482	IN	2083	BARNETTE CONSTRUCTION, INC.	SPREAD 320LBS SALT-PARKING LOT	160.00	01/10/03	501556
003717	IN	2095	BARNETTE CONSTRUCTION, INC.	SPREAD 320LBS OF SALT	160.00	01/27/03	501682
003176	IN	2075	BARNETTE CONSTRUCTION, INC.	SPREAD 320LBS SALT-PARKING LOT	620.00	12/26/02	501447
004130	IN	2110	BARNETTE CONSTRUCTION, INC.	REMOVE SNOW FROM PARKING LOT	920.00	02/25/03	501873
003716	IN	2100	BARNETTE CONSTRUCTION, INC.	REMOVE SNOW FROM PARKING LOT	300.00	01/27/03	501682
003980	IN	2107	BARNETTE CONSTRUCTION, INC.	SPREAD 160 LBS SALT	160.00	02/10/03	501762
003560	IN	2087	BARNETTE CONSTRUCTION, INC.	REMOVE SNOW FROM PARKING LOT	300.00	01/10/03	501556
003669	IN	2089	BARNETTE CONSTRUCTION, INC.	REMOVE SNOW FROM PARKING LOT	460.00	01/27/03	501682
004407	IN	2119	BARNETTE CONSTRUCTION, INC.	SPREAD 320LBS SALT	160.00	03/10/03	501986
001317	IN	112459	BLACK BOX NETWORK SERVICES	SYSTEM MAINT. CONTRACT	1,594.50	09/25/02	500583
004131	IN	01/10/03	DANIELS PLUMBING & HEATING	INSTALLED BYPASS DUCT	545.52	02/25/03	501887
000445	IN	07/29/02	DANIELS PLUMBING & HEATING	CHECKED AC UNIT REPLACED WIRE	145.95	08/12/02	500200
004370	IN	02/24/03	DANIELS PLUMBING & HEATING	PUMP & MOTOR, LABOR/MILEAGE	848.95	03/10/03	501995
002922	IN	W2219	DELTA TIRE, INC. (WISE)	2 TIRES	130.00	12/10/02	501346
004007	IN	621718-00	EMEDCO	TAPE, PADLOCKTAGS, ANTI SLIP PAI	827.79	02/10/03	501782
005252	IT	405-039232,039264	FISHER AUTO PARTS, INC.	FAN BELT, THROTTLE CONTROL	95.22	04/25/03	502297
005252	IT	405-039232,039264	FISHER AUTO PARTS, INC.	FAN BELT, THROTTLE CONTROL	5.96	04/25/03	502297
005252	IT	405-039232,039264	FISHER AUTO PARTS, INC.	FAN BELT, THROTTLE CONTROL	85.38	04/25/03	502297
004406	IN	C063633	FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	03/10/03	502009
001091	IN	C052546	FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	09/10/02	500484
000265	IN	039725	FLEENOR SECURITY SYSTEM	ALARM SYSTEM CHECK	80.00	07/26/02	500099
003098	IN	C058027	FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	12/10/02	501358
004763	IN	94953590	J.A. SEXAUER	AIR FILTER SPUN GLASS	277.92	04/10/03	502202
004115	IN	92851016	J.A. SEXAUER	WAX GASKET, TOILET BOWL	259.36	02/25/03	501903
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	57.48	05/10/03	502417
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	130.68	05/10/03	502417
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	47.88	05/10/03	502417
003094	IN	1759	J.A. SEXAUER	SOFT BRUSH, HEAT GUN KIT, ETC	214.94	12/10/02	501370
005626	IT	84258272	J.A. SEXAUER	FLUSHBOY OPT ASSY (20)	509.60	05/10/03	502417
005070	IT	03/24/03	KINGSPORT TRANSMISSIONS	REBUILD TRANSMISSION ON TRUCK	468.00	04/10/03	502208
005070	IT	03/24/03	KINGSPORT TRANSMISSIONS	REBUILD TRANSMISSION ON TRUCK	18.00	04/10/03	502208
006687	IT	11412	LARGE'S PEST CONTROL	PEST CONTROL	25.00	07/10/03	502883
004141	IN	3630	LIGHTING UNLIMITED, INC	EMERGENCY LIGHTS FOR DSS	127.80	02/25/03	501913
001654	IN	039227470324	LOWE'S OF WISE COUNTY	OUTLETS, CORD, FENCE, MARKER	71.25	10/10/02	500773
004144	IN	039204587989	LOWE'S OF WISE COUNTY	TAPE, BATTERIES, PAD LOCK, ETC	202.15	02/25/03	501914
000678	IN	039222491736	LOWE'S OF WISE COUNTY	TUBES, HOSE, ETC	40.77	08/26/02	500361
001612	IN	039226899435	LOWE'S OF WISE COUNTY	AC INDICATOR, PLIERS, ECT	43.72	10/10/02	500773
002909	IN	039233078638	LOWE'S OF WISE COUNTY	GOGGLES, WELDING GLOVE, ETC	318.85	12/10/02	501380
002332	IN	039230374828	LOWE'S OF WISE COUNTY	PAINT, PVC, MARKING FLAG, STAIN	113.15	11/08/02	501021
003866	IN	039202785828	LOWE'S OF WISE COUNTY	HOKS, SCREWS, BOARDS, BREAKERS	65.49	02/10/03	501806
003194	IN	039234580457	LOWE'S OF WISE COUNTY	PAINT, FUSE, SCREWS, ETC	112.04	12/26/02	501484
003095	IN	039233879597	LOWE'S OF WISE COUNTY	GLOVES, STRAW, TARP, ETC	77.18	12/10/02	501380
003646	IN	039200783534	LOWE'S OF WISE COUNTY	BATTERIES, FILE, LUMBER	123.74	01/27/03	501712
003867	IN	039202285246	LOWE'S OF WISE COUNTY	TAPE, INSULATION, CABLE, ECT	107.20	02/10/03	501806
006088	IT	039214874537	LOWE'S OF WISE COUNTY	RODS/RIGHT ANGLE ATT.	19.00	06/10/03	502664

006088	IT	039214874537	LOWE'S OF WISE COUNTY	RODS/RIGHT ANGLE ATT.	19.48	06/10/03	502664
001611	IN	039227099728	LOWE'S OF WISE COUNTY	RAKE, BUG-B-GONE, FUSES	234.70	10/10/02	500773
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	9.98	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	9.98	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	30.97	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	10.96	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	4.48	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	4.48	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	17.70	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	11.94	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	7.60	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	16.50	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	6.80	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	5.54	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	7.44	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	15.14	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	2.98	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	6.98	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	6.98	04/10/03	502213
004827	IT	039207191250	LOWE'S OF WISE COUNTY	FLOWERS, SHADE GRASS	6.98	04/10/03	502213
001558	IN	039226799284	LOWE'S OF WISE COUNTY	SPRAY GRIP, HORNET/WASP KILLER,	105.10	10/10/02	500773
003092	IN	039233779516	LOWE'S OF WISE COUNTY	OUTLETS, PLUG STRIP, ECT	194.68	12/10/02	501380
002170	IN	039229173130	LOWE'S OF WISE COUNTY	COUPLING, PVC PIPE, GRASS SEED	53.00	10/25/02	500893
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	88.00	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	14.93	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	28.88	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	7.97	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	11.56	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	17.88	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	4.97	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	7.93	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	7.76	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	7.77	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	6.97	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	13.88	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	3.93	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	2.54	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	0.60	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	1.88	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	3.10	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	3.85	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	5.80	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	10.08	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	9.72	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	7.25	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	29.91	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	8.97	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	9.24	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	5.96	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	8.20	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	4.48	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	4.80	05/27/03	502551

005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	10.97	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	10.97	05/27/03	502551
005826	IT	039214073093	LOWE'S OF WISE COUNTY	PHONE CARD/SUMP PUMP/CABLE/ETC	10.97	05/27/03	502551
003949	IN	039200983781	LOWE'S OF WISE COUNTY	BATH FAN, PAINT, TWINE	56.37	02/10/03	501806
001166	IN	039225296733	LOWE'S OF WISE COUNTY	PAINT, CLAMPS, CLEANER, ECT	102.33	09/25/02	500631
003521	IN	144-12952	SIMPLEX GRINNELL	FIRE SPRINKLER SYS. INSPECTION	550.00	01/10/03	501645
002827	IN	31424	SOUTHWEST TOOL RENTAL	GRINDER, FLOOR GRINDER	60.00	11/25/02	501281
003503	IN	166424	THYSSENKRUPP ELEVATOR	JAN 2003 BILLING	970.00	01/10/03	501656
000458	IN	101789	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	882.00	08/12/02	500276
005721	IT	225192	THYSSENKRUPP ELEVATOR	MAY 2003 CONTRACT	970.00	05/27/03	502600
000084	IN	091324	THYSSENKRUPP ELEVATOR	ELEVATOR SERVICE	882.00	07/17/02	500048
002964	IN	151825	THYSSENKRUPP ELEVATOR	MAINT. CONTRACT DEC 2002	882.00	12/10/02	501420
003925	IN	181110	THYSSENKRUPP ELEVATOR	FEB 2003 BILLING	970.00	02/10/03	501841
001024	IN	112264	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	882.00	09/10/02	500544
001805	IN	122748	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT OCT 2002	882.00	10/25/02	500933
004386	IN	195793	THYSSENKRUPP ELEVATOR	MAR 2003 CONTRACT	970.00	03/10/03	502055
000269	IN	805361-026	THYSSENKRUPP ELEVATOR	REPAIR ELEVATOR	400.00	07/26/02	500153
004784	IN	210483	THYSSENKRUPP ELEVATOR	MAINT CONTRACT APR2003	970.00	04/10/03	502244
002451	IN	137254	THYSSENKRUPP ELEVATOR	MAINT. CONTRACT NOV 2002	882.00	11/08/02	501056
005719	IT	C8102	VIRGINIA TRANE	MAINT SERVICE AGREE 3/02-2/04	1,278.00	05/27/03	502608
002172	IN	001383	WALMART COMMUNITY	INK CART., FLOORMAT, BLADE	131.73	10/25/02	500940
002916	IN	001498 11/21	WALMART COMMUNITY	POSTER FRAM, BATTIERS, FUNNEL	213.44	12/10/02	501427
002296	IN	001318	WALMART COMMUNITY	COLA, COFFEE, NEOSOPRIN, ETC	55.90	11/08/02	501065
000575	IN	001214	WALMART COMMUNITY	WATER/FILE/COLA ETC	36.10	08/26/02	500418
000446	IN	001250	WALMART COMMUNITY	HOLE PUNCH, PEN, COLA, ETC	94.01	08/12/02	500283
003945	IN	15503	WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION FIRE EXT.	51.00	02/10/03	501855
003352	IN	83444	WISE LUMBER & SUPPLY	QUICKSET CONCRETE, SPRAY, PUTTY	27.23	01/10/03	501668
005820	IT	91180	WISE LUMBER & SUPPLY	SAW/BELTS/SANDER	252.49	05/27/03	502619
005820	IT	91180	WISE LUMBER & SUPPLY	SAW/BELTS/SANDER	79.99	05/27/03	502619
005820	IT	91180	WISE LUMBER & SUPPLY	SAW/BELTS/SANDER	5.05	05/27/03	502619
005820	IT	91180	WISE LUMBER & SUPPLY	SAW/BELTS/SANDER	3.25	05/27/03	502619
005820	IT	91180	WISE LUMBER & SUPPLY	SAW/BELTS/SANDER	5.15	05/27/03	502619
005820	IT	91180	WISE LUMBER & SUPPLY	SAW/BELTS/SANDER	3.25	05/27/03	502619
004103	IN	85713,85748,85785	WISE LUMBER & SUPPLY	PARKING CURBS, SAW BLADE, ROD	392.22	02/25/03	501966
002500	IN	81260	WISE LUMBER & SUPPLY	UTILITY KNIFE, LOCK	62.02	11/25/02	501306
002872	IN	205054	WRIGHT EQUIPMENT COMPANY	TUNE UP KIT FOR LAWN TRACTOR	24.99	11/25/02	501309
003645	IN	205608	WRIGHT EQUIPMENT COMPANY	TIRE, INNER TUBE, FREIGHT	193.17	01/27/03	501748

28,017.27

11-4302-503011

000814	IN	545-4979376,73	ARAMARK UNIFORM SERVICES, INC.	RENTA JACKETS,DUST MOP HANDLE	10.00	08/26/02	500300
000254	IN	545-4956097	ARAMARK UNIFORM SERVICES, INC.	NO SLEEVE JACKETS	10.00	07/26/02	500063
000253	IN	ACCT#2859000	ARAMARK UNIFORM SERVICES, INC.	SERVICE INVOICE	30.00	07/26/02	500063
000085	IN	545-4947245-8	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS,AIRFRESH,SMOCKS	10.00	07/17/02	500006
004353	IN	1200782-1200783	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/10/03	500639
004353	IN	1200782-1200783	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/10/03	500639

60.00

11-4302-505101

001651	IN	9195	9-30-02	NORTON, CITY OF	WATER BILL	52.00	10/10/02	500784
004373	IN	206960-020	02/28	OLD DOMINION POWER CO.	ELECTRIC BILL	4,243.48	03/10/03	502071
001308	IN	045804-20		OLD DOMINION POWER CO.	ELECTRIC BILL DOTSON CREEK RD	26.30	09/25/02	500687
006072	IN	206960-020	05/30	OLD DOMINION POWER CO.	ELECTRIC BILL	4,377.00	06/10/03	502702
000456	IN	206960-020		OLD DOMINION POWER CO.	ELECTRIC BILL	4,573.71	08/12/02	500291
004892	IN	206960-020	03/31	OLD DOMINION POWER CO.	ELECTRIC BILL	3,693.29	04/10/03	502267
001013	IN	206960-020	08/28/02	OLD DOMINION POWER CO.	ELECTRIC BILL	4,409.26	09/10/02	500567
003203	IN	045804-020	12/10	OLD DOMINION POWER CO.	ELECTRIC BILL	67.42	12/26/02	501537
005539	IN	206960-020	04/30	OLD DOMINION POWER CO.	ELECTRIC BILL	4,104.25	05/10/03	502485
003943	IN	206960-020	01/30	OLD DOMINION POWER CO.	ELECTRIC BILL	4,958.95	02/10/03	501861
004072	IN	045804-020	01/13	OLD DOMINION POWER CO.	ELECTRIC BILL	77.77	02/10/03	501861
000262	IN	045804-020	5	OLD DOMINION POWER CO.	ELECTRIC BILL	30.00	07/26/02	500175
003674	IN	206960-020	01/07	OLD DOMINION POWER CO.	ELECTRIC BILL	4,855.98	01/27/03	501750
001652	IN	206960-020	09/27	OLD DOMINION POWER CO.	ELECTRIC BILL	4,530.73	10/10/02	500842
002274	IN	206960-020	10/28	OLD DOMINION POWER CO.	ELECTRIC BILL	4,072.79	11/08/02	501071
002061	IN	045804-020	10/10/02	OLD DOMINION POWER CO.	ELECTRIC BILL	19.79	10/25/02	500947
004250	IN	045804-020	02/17	OLD DOMINION POWER CO.	ELECTRIC BILL	80.19	02/25/03	501971
000710	IN	045804-020		OLD DOMINION POWER CO.	DOTSON CREEK RD RT 645	29.10	08/26/02	500425
002979	IN	206960-020	11/26	OLD DOMINION POWER CO.	ELECTRIC BILL	4,717.13	12/10/02	501436
002563	IN	045804-202	5 11/08	OLD DOMINION POWER CO.	ELECTRIC BILL	31.61	11/25/02	501312

48,950.75

11-4302-505102

003353	IN	684800	12/17	KNOX & SONS OIL CO.	DYED DIESEL FUEL	1,450.88	01/10/03	501596
003596	IN	684800	01/03/03	KNOX & SONS OIL CO.	FUEL PURCHASE	856.42	01/10/03	501596
004292	IN	18350		KNOX & SONS OIL CO.	HEATING OIL	1,385.22	02/25/03	501909
004249	IN	684800	02/18	KNOX & SONS OIL CO.	FUEL PURCHASES	1,385.22	02/25/03	501909
004083	IN	684800	02/04	KNOX & SONS OIL CO.	FUEL PURCHASE	2,005.53	02/10/03	501801
005079	IN	684800	03/31	KNOX & SONS OIL CO.	HEATING FUEL	413.21	04/10/03	502209
002881	IN	684800		KNOX & SONS OIL CO.	HEATING OIL	595.02	11/25/02	501184

8,091.50

11-4302-505103

003480	IN	410640	12/15	WISE, TOWN OF	WATER BILL	234.15	01/10/03	501667
005356	IN	3250	04/15	WISE, TOWN OF	WATER BILL	176.36	05/10/03	502478
004890	IN	3251		WISE, TOWN OF	WATER BILL	135.53	04/10/03	502262
002976	IN	410640	12/02/02	WISE, TOWN OF	WATER BILL	326.34	12/10/02	501430
006082	IN	3250	05/15	WISE, TOWN OF	WATER BILL	166.05	06/10/03	502697
004889	IN	3250		WISE, TOWN OF	WATER BILL	152.97	04/10/03	502262
003937	IN	410640	01/15	WISE, TOWN OF	WATER BILL	294.70	02/10/03	501854
002404	IN	410640	10-13-02	WISE, TOWN OF	WATER BILL	302.27	11/08/02	501068
006083	IN	3251	05/15	WISE, TOWN OF	WATER BILL	123.15	06/10/03	502697
001700	IN	410640	9-23-02	WISE, TOWN OF	WATER BILL	520.36	10/10/02	500832
000459	IN	410640		WISE, TOWN OF	WATER BILL	465.79	08/12/02	500285
006448	IN	3250	06/15	WISE, TOWN OF	WATER BILL	195.62	07/10/03	502946
001026	IN	410640	09/01/02	WISE, TOWN OF	WATER BILL	565.09	09/10/02	500561
005357	IN	3251	04/15	WISE, TOWN OF	WATER BILL	286.89	05/10/03	502478

006447	IN	3251	06/15	WISE, TOWN OF	WATER BILL	187.82	07/10/03	502946
004333	IN	410640	02/15	WISE, TOWN OF	WATER BILL	326.34	03/10/03	502065

4,459.43

11-4302-505405

004325	IN	388638		ACCO PRODUCTS CO.	1 CASE OF GLOVES	99.50	03/10/03	501976
000448	IN	620107		ACCO PRODUCTS CO.	GLOVES, UTILITY CLEANER, ETC	445.70	08/12/02	500180
001151	IN	392102		ACCO PRODUCTS CO.	BRUTE CAN 55 GAL	54.97	09/25/02	500570
000453	IN	372606		ACCO PRODUCTS CO.	RAGS, TOWELS, TISSUE, ETC	315.85	08/12/02	500180
003520	IN	660181		ACCO PRODUCTS CO.	CASES-TOILET TISSUE, TOWELS, MOP	416.40	01/10/03	501544
002218	IN	640006		ACCO PRODUCTS CO.	TOWELS, CAN LINERS	605.85	11/08/02	500960
003856	IN	114000		ACCO PRODUCTS CO.	TOILET TISSUE, TOWELS, HANDLES	425.65	02/10/03	501755
000841	IN	620107	LEFT OFF	ACCO PRODUCTS CO.	CASE OF GLOVES I FORGOT TO PAY	99.50	08/26/02	500293
001011	IN	620322		ACCO PRODUCTS CO.	ROLL TOWELS, DOLLY WHEEL CAN	95.15	09/10/02	500430
003110	IN	660050		ACCO PRODUCTS CO.	HAND TOWELS, RAGS, BANDITS	400.30	12/10/02	501320
001566	IN	117610		ACCO PRODUCTS CO.	TOWELS, TISSUE, CLEANER	313.10	10/10/02	500693
004684	IT	406104		ACCO PRODUCTS CO.	TISSU, TOWELS, CAN LINER, ETC	79.90	03/25/03	502074
004684	IT	406104		ACCO PRODUCTS CO.	TISSU, TOWELS, CAN LINER, ETC	69.90	03/25/03	502074
004684	IT	406104		ACCO PRODUCTS CO.	TISSU, TOWELS, CAN LINER, ETC	28.50	03/25/03	502074
004684	IT	406104		ACCO PRODUCTS CO.	TISSU, TOWELS, CAN LINER, ETC	57.90	03/25/03	502074
004684	IT	406104		ACCO PRODUCTS CO.	TISSU, TOWELS, CAN LINER, ETC	99.50	03/25/03	502074
004459	IT	405431		ACCO PRODUCTS CO.		174.50	03/10/03	501976
004459	IT	405431		ACCO PRODUCTS CO.		49.90	03/10/03	501976
004459	IT	405431		ACCO PRODUCTS CO.		159.80	03/10/03	501976
004459	IT	405431		ACCO PRODUCTS CO.		28.89	03/10/03	501976
000450	IN	545-4960594/4960597		ARAMARK UNIFORM SERVICES, INC.	DUST MOP HANDLE, AIRFRESH	9.73	08/12/02	500188
004309	IN	545-5102946		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.07	03/10/03	501981
002256	IN	545-5027106, 5027110		ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	9.24	11/08/02	500966
000086	IN	545-4951746-9		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS, AIRFRESH	9.73	07/17/02	500006
000086	IN	545-4951746-9		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS, AIRFRESH	16.82	07/17/02	500006
000086	IN	545-4951746-9		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS, AIRFRESH	2.76	07/17/02	500006
000086	IN	545-4951746-9		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS, AIRFRESH	1.87	07/17/02	500006
003854	IN	545-5084778		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.07	02/10/03	501759
001658	IN	545-5007096, 7100		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS	9.73	10/10/02	500700
004646	IN	545-5111714		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIR FRESH	1.07	03/25/03	502078
001111	IN	545-4988662, 658		ARAMARK UNIFORM SERVICES, INC.	JACKETS, HANDLE, DUST MOP	9.73	09/10/02	500439
006418	IT	06/24/03		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	9.24	06/30/03	502815
006418	IT	06/24/03		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.14	06/30/03	502815
003713	IN	545-5075740, 41, 42		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	9.24	01/27/03	501679
003713	IN	545-5075740, 41, 42		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.07	01/27/03	501679
004797	IN	545-5124891		ARAMARK UNIFORM SERVICES, INC.	DUST MOP	1.07	04/10/03	502169
000814	IN	545-4979376, 73		ARAMARK UNIFORM SERVICES, INC.	RENTA JACKETS, DUST MOP HANDLE	9.73	08/26/02	500300
004418	IN	545-5106890		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	9.24	03/10/03	501981
004798	IN	545-5120611		ARAMARK UNIFORM SERVICES, INC.	DUST MOP	1.07	04/10/03	502169
000451	IN	545-4965210/4965207		ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	9.73	08/12/02	500188
002213	IN	545-5021555		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH (CSU)	1.07	11/08/02	500966
002914	IN	545-5044963		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH-CSU	1.07	12/10/02	501326
005647	IT	545-5146961, 514692		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.14	05/10/03	502375
005174	IT	545-5129189, 90		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS/HANDLE	9.24	04/25/03	502273
005174	IT	545-5129189, 90		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS/HANDLE	2.14	04/25/03	502273

002533	IN	545-5035727	ARAMARK UNIFORM SERVICES, INC.	DUS MOP.HANDLE,AIRFRESH	1.07	11/25/02	501086
004793	IN	545-5120610	ARAMARK UNIFORM SERVICES, INC.	DUST MOP	9.24	04/10/03	502169
002255	IN	545-5027109	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	11/08/02	500966
003370	IN	545-5062770	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	01/10/03	501550
002058	IN	545-5016581,5016584	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE	9.73	10/25/02	500850
002915	IN	545-5044964,960	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE	9.24	12/10/02	501326
006369	IT	06/23/03	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	9.24	06/25/03	502713
006369	IT	06/23/03	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.14	06/25/03	502713
003165	IN	545-5053832,29	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE	9.24	12/26/02	501443
002456	IN	545-5031272,5031275	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,JACKETS	9.24	11/08/02	500966
000931	IN	545-4984056,059	ARAMARK UNIFORM SERVICES, INC.	DUST MOP HANDLE,JACKETS	9.73	09/10/02	500439
003740	IN	545-5080173,176	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	01/27/03	501679
003740	IN	545-5080173,176	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	10.24	01/27/03	501679
004310	IN	545-5102944	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	03/10/03	501981
004649	IN	545-5116175	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	03/25/03	502078
003164	IN	545-5053831	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	12/26/02	501443
004794	IN	545-5124890	ARAMARK UNIFORM SERVICES, INC.	DUST MOP	9.24	04/10/03	502169
003371	IN	545-5062767	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	01/10/03	501550
002196	IN	545-5021553,5021556	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,JACKETS	9.24	11/08/02	500966
001822	IN	545-5011782,5011785	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE,AIRFRE	9.73	10/25/02	500850
000576	IN	545-4969846	ARAMARK UNIFORM SERVICES, INC.	DUST MOP/HANDLE/AIRFRSH	9.73	08/26/02	500300
002534	IN	545-5035728,25	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,AIRFRESH	9.24	11/25/02	501086
000255	IN	2859000 06/28/02	ARAMARK UNIFORM SERVICES, INC.	SERVIICE INVOICE	29.19	07/26/02	500063
002857	IN	545-5040239	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH,CSU	1.07	11/25/02	501086
005798	IT	545-5156039	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	9.24	05/27/03	502494
003473	IN	545-5067140	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	01/10/03	501550
002858	IN	545-5040237,240	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,JACKETS	9.24	11/25/02	501086
005303	IT	545-5138028,29,30	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.14	04/25/03	502273
005303	IT	545-5138028,29,30	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	9.24	04/25/03	502273
003324	IN	545-5058205,208	ARAMARK UNIFORM SERVICES, INC.	SMOCKS,DUST MOP,HANDLE	9.24	12/26/02	501443
001387	IN	545-4997725,4997722	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE,AIRFRE	9.73	09/25/02	500575
005646	IT	545-5142450,5146960	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	18.48	05/10/03	502375
003555	IN	545-5071563	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	01/10/03	501550
001182	IN	545-4993017,4993020	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,JACKETS,ECT	9.73	09/25/02	500575
002455	IN	545-5031274	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	11/08/02	500966
004419	IN	545-5106890,92	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	03/10/03	501981
004419	IN	545-5106890,92	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	03/10/03	501981
003012	IN	545-5049792	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	12/10/02	501326
005736	IT	545-5151607,8,9	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	9.24	05/27/03	502494
005736	IT	545-5151607,8,9	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.14	05/27/03	502494
003554	IN	545-5071565	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	01/10/03	501550
004126	IN	545-5098164,167	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESHNER	9.24	02/25/03	501870
004126	IN	545-5098164,167	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESHNER	1.07	02/25/03	501870
004650	IN	545-5116173	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	03/25/03	502078
003013	IN	545-5049790,793	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,JACKETS	9.24	12/10/02	501326
003472	IN	545-5067142	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH-CSU	1.07	01/10/03	501550
001534	IN	545-5002515,5002512	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE,AIRFRE	12.37	10/10/02	500700
000085	IN	545-4947245-8	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS,AIRFRESH,SMOCKS	9.73	07/17/02	500006
000085	IN	545-4947245-8	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS,AIRFRESH,SMOCKS	2.76	07/17/02	500006
000085	IN	545-4947245-8	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS,AIRFRESH,SMOCKS	1.87	07/17/02	500006
003855	IN	545-5084776	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	02/10/03	501759
006102	IT	545-5160465/466/467	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	9.24	06/10/03	502634

006102	IT	545-5160465/466/467	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.14	06/10/03	502634
003989	IN	545-5089121	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	02/10/03	501759
003323	IN	545-5058207	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	12/26/02	501443
000256	IN	545-4956094	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.73	07/26/02	500063
004647	IN	545-5111712	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	9.24	03/25/03	502078
006240	IT	5169281/81/80	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	9.24	06/25/03	502713
006240	IT	5169281/81/80	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.14	06/25/03	502713
000691	IN	545-4974457,4974454	ARAMARK UNIFORM SERVICES, INC.	JACKETS,DUST MOP,HANDLE,ETC	9.73	08/26/02	500300
004107	IN	545-5093740,42	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRSH	9.24	02/25/03	501870
004107	IN	545-5093740,42	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRSH	1.07	02/25/03	501870
003988	IN	545-5089123	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE,AIRFRESH	1.07	02/10/03	501759
000251	IN	07/11/02	ATCO INTERNATIONAL	REMOVE WIPES,SOAP, ETC	530.85	07/26/02	500065
003343	IN	065950	ATCO INTERNATIONAL	CASE FLOOR CLEANER,DEODORIZERS	442.19	01/10/03	501552
004623	IT	076615	ATCO INTERNATIONAL	AROMA PACK -A, B	135.95	03/25/03	502079
004623	IT	076615	ATCO INTERNATIONAL	AROMA PACK -A, B	135.95	03/25/03	502079
002846	IN	061507	ATCO INTERNATIONAL	HAND SANITIZER,DUST & SHINE	377.74	11/25/02	501087
004631	IT	03-5-03	ATCO INTERNATIONAL	SHIPPING & HANDLING CHARGES	10.92	03/25/03	502079
001659	IN	054723	ATCO INTERNATIONAL	1 CASE BOWL CLEANER,DRAIN OPEN	353.20	10/10/02	500702
001575	IN	09/26/02	CARPET MAGIC CLEANING SERVICES	CARPET CLEANING	2,628.96	10/10/02	500717
001150	IN	9618981	DRUMMOND AMERICAN CORP.	SCREENS,SAVY WIPES,ETC	1,658.02	09/25/02	500599
002119	IN	0182516 10-3-02	DRUMMOND AMERICAN CORP.	2 CASES STATUS (24)	246.95	10/25/02	500870
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	137.52	03/25/03	502097
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	96.60	03/25/03	502097
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	117.36	03/25/03	502097
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	117.36	03/25/03	502097
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	76.08	03/25/03	502097
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	222.00	03/25/03	502097
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	36.49	03/25/03	502097
003205	IN	0384708	DRUMMOND AMERICAN CORP.	ICE MELT,SKIN CREAM,GEL	1,418.54	12/26/02	501464
003952	IN	0517149	DRUMMOND AMERICAN CORP.	FLOOR CLEANER,ICE MELT,TOWELS	1,317.44	02/10/03	501776
005242	IT	S1298183.001	INTERSTATE CHEMICAL & PAPER	HANDLES,FLOOR FINISH,STRIPPER	257.00	04/25/03	502303
005242	IT	S1298183.001	INTERSTATE CHEMICAL & PAPER	HANDLES,FLOOR FINISH,STRIPPER	345.00	04/25/03	502303
005242	IT	S1298183.001	INTERSTATE CHEMICAL & PAPER	HANDLES,FLOOR FINISH,STRIPPER	41.00	04/25/03	502303
005242	IT	S1298183.001	INTERSTATE CHEMICAL & PAPER	HANDLES,FLOOR FINISH,STRIPPER	27.00	04/25/03	502303
005681	IT	S1311820	INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS	96.56	05/27/03	502542
005681	IT	S1311820	INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS	96.09	05/27/03	502542
005681	IT	S1311820	INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS	87.36	05/27/03	502542
005681	IT	S1311820	INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS	23.46	05/27/03	502542
001250	IN	66370	INTERSTATE CHEMICAL & PAPER	PRO-LINK H/HOLD ROLL	46.92	09/25/02	500620
006026	IT	S1326902.003	INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE	64.06	06/10/03	502657
006026	IT	S1326902.003	INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE	24.14	06/10/03	502657
000460	IN	65881	INTERSTATE CHEMICAL & PAPER	2 CASES ROLL TOWELS/FLOOR CLEA	115.92	08/12/02	500220
004319	IN	S1275832.001	INTERSTATE CHEMICAL & PAPER	FLOOR CLEANER,CAN LINERS	397.12	03/10/03	502015
001706	IN	S1211794	INTERSTATE CHEMICAL & PAPER	2 CASES FLOOR CLEANER	70.00	10/10/02	500759
001563	IN	S1210059	INTERSTATE CHEMICAL & PAPER	HOT SHOT STRIPPER,MOP HANDLES	123.54	10/10/02	500759
004331	IN	S1210059.002	INTERSTATE CHEMICAL & PAPER	PAK BUCKET & DOWNPRESS	96.60	03/10/03	502015
000994	IN	66281	INTERSTATE CHEMICAL & PAPER	3CASES TOILET TISSUE,FOLD TOWL	175.38	09/10/02	500491
002841	IN	S2097570.001	JANPAK PAPER SUPPLY	6 CASES HAND SOAP	216.00	11/25/02	501175
000447	IN	S1991371.001	JANPAK PAPER SUPPLY	HAND SOAP 3 CASES	108.00	08/12/02	500223
000444	IN	S1981870.001	JANPAK PAPER SUPPLY	CAN LINER BLACK	350.54	08/12/02	500223
003951	IN	02/04/03	KMART	CLEANING CLOTHS,TERRY TOWELS	31.94	02/10/03	501800
006103	IN	039203086207 01/30	LOWE'S OF WISE COUNTY	ANTI FOAM	1.68	06/10/03	502664

006101	IT	039203086207	LOWE'S OF WISE COUNTY	STEAM MACHINE AND SUPPLIES	19.99	06/10/03	502664
006101	IT	039203086207	LOWE'S OF WISE COUNTY	STEAM MACHINE AND SUPPLIES	3.00	06/10/03	502664
006101	IT	039203086207	LOWE'S OF WISE COUNTY	STEAM MACHINE AND SUPPLIES	5.67	06/10/03	502664
006101	IT	039203086207	LOWE'S OF WISE COUNTY	STEAM MACHINE AND SUPPLIES	3.99	06/10/03	502664
000587	IN	039221790720	LOWE'S OF WISE COUNTY	BATTIERIES, HOOK, TOWELS, ETC	51.97	08/26/02	500361
003950	IN	02/04/03	PAYLESS SUPER MARKET	BROOMS, VINEGAR	34.92	02/10/03	501815
003973	IN	95484	REVERE PRODUCTS	8 100LBS DRUMS ICE MELT	848.00	02/10/03	501828
001377	IN	00004306	SELECT SPECIALTY PRODUCTS	FORGOT TO PAY FREIGHT EXPENSE	9.14	09/25/02	500662
000968	IN	1469	SELECT SPECIALTY PRODUCTS	RUSS-STAIN REMOVER	122.00	09/10/02	500532
000749	IN	29564	VA-KY COMMUNICATIONS	PAGER (1)	25.00	08/26/02	500410
002222	IN	001278	WALMART COMMUNITY	8 BOTTLES OF SPIC & SPAN	21.36	11/08/02	501065
003452	IN	001348	WALMART COMMUNITY	10 BOTTLES SPIC&SPAN	26.70	01/10/03	501664
001205	IN	001224	WALMART COMMUNITY	3 SILK FLOWER CLEANER	11.88	09/25/02	500681
001559	IN	001255	WALMART COMMUNITY	4 TOWEL HOLDERS, 1 SHELF KIT	27.99	10/10/02	500829
001206	IN	001276	WALMART COMMUNITY	TOWELS, SPIC&SPAN, SCISSORS, ECT	70.19	09/25/02	500681
000452	IN	001180	WALMART COMMUNITY	4 TOWEL HOLDERS	7.76	08/12/02	500283
000042	IN	TR00242	WALMART COMMUNITY	TOOLS, BROOMS, CLEANING SUPP	114.66	07/17/02	500053
004866	IT	001075	WALMART COMMUNITY	SPIC/SPAN, MURPHY OIL	8.01	04/10/03	502255
004866	IT	001075	WALMART COMMUNITY	SPIC/SPAN, MURPHY OIL	11.82	04/10/03	502255
004866	IT	001075	WALMART COMMUNITY	SPIC/SPAN, MURPHY OIL	8.04	04/10/03	502255
004369	IN	001064	WALMART COMMUNITY	SC WATER, YARDSTICK, CARD HLDR	41.30	03/10/03	502063
002574	IN	10382540	ZEP MANUFACTURING	METERED MIST, STREAK OUT	90.87	11/25/02	501311

19,021.24

11-4302-505407

004684	IT	406104	ACCO PRODUCTS CO.	TISSU, TOWELS, CAN LINER, ETC	35.70	03/25/03	502074
004427	IN	4046690000417655	0221 AMSOUTH BANK	BUSINESS CARDS	45.88	03/10/03	501980
001369	IN	09/03/02	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES FROM HOME DEPOT, BEN F	88.81	09/25/02	500647
005241	IT	545-5133702, 3, 4	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	9.24	04/25/03	502273
005241	IT	545-5133702, 3, 4	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.07	04/25/03	502273
005241	IT	545-5133702, 3, 4	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.07	04/25/03	502273
006685	IT	06/10/03	DANIELS PLUMBING & HEATING	FUSES	39.60	07/10/03	502852
005821	IT	405-040426	FISHER AUTO PARTS, INC.	OIL/OIL DRY/TIRE GAUGE/ETC	15.00	05/27/03	502527
005821	IT	405-040426	FISHER AUTO PARTS, INC.	OIL/OIL DRY/TIRE GAUGE/ETC	7.98	05/27/03	502527
005821	IT	405-040426	FISHER AUTO PARTS, INC.	OIL/OIL DRY/TIRE GAUGE/ETC	3.58	05/27/03	502527
005821	IT	405-040426	FISHER AUTO PARTS, INC.	OIL/OIL DRY/TIRE GAUGE/ETC	17.07	05/27/03	502527
005821	IT	405-040426	FISHER AUTO PARTS, INC.	OIL/OIL DRY/TIRE GAUGE/ETC	9.46	05/27/03	502527
001029	IN	405-032667	FISHER AUTO PARTS, INC.	BELTS	35.95	09/10/02	500483
003865	IN	405-036496	FISHER AUTO PARTS, INC.	CHAMP SERVC, MOTORMITE, RADITOR	59.81	02/10/03	501786
001167	IN	405-032933	FISHER AUTO PARTS, INC.	FAN BELT	11.31	09/25/02	500606
006684	IT	C069183	FLEENOR SECURITY SYSTEM	MONITORING	75.00	07/10/03	502867
006090	IT	W20408	FLEENOR SECURITY SYSTEM	REPAIR SYSTEM	512.75	06/10/03	502654
000787	IN	13986/13889	INNOVATIVE GRAPHICS DESIGN INC	SIGNS	298.95	08/26/02	500343
000266	IN	21662	JIM'S SMALL ENGINE SERVICE INC	WEED EATER, BELT, ETC	58.65	07/26/02	500110
006658	IT	23387	JIM'S SMALL ENGINE SERVICE INC	WEEDEATER REPAIR/OIL MIX/SPOOL	40.85	07/10/03	502874
006658	IT	23387	JIM'S SMALL ENGINE SERVICE INC	WEEDEATER REPAIR/OIL MIX/SPOOL	33.40	07/10/03	502874
000267	IN	83479160	J.A. SEXAUER	CONTACT CLEAN COIL, ETC	1,136.46	07/26/02	500107
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	186.36	05/10/03	502417
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	29.30	05/10/03	502417
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	19.70	05/10/03	502417

005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	10.62	05/10/03	502417
005625	IT	90410372	J.A. SEXAUER	FLEXER, LOCK NUTS, WASHER, ETC	21.90	05/10/03	502417
003957	IN	86514767/85950537	J.A. SEXAUER	BATTERY, CONNECTORS, PVC, ETC	492.02	02/10/03	501794
004847	IT	93365308, 92923644	J.A. SEXAUER	BELT DRESSING, AIR FILTERS	19.80	04/10/03	502202
004847	IT	93365308, 92923644	J.A. SEXAUER	BELT DRESSING, AIR FILTERS	40.76	04/10/03	502202
004847	IT	93365308, 92923644	J.A. SEXAUER	BELT DRESSING, AIR FILTERS	7.99	04/10/03	502202
004847	IT	93365308, 92923644	J.A. SEXAUER	BELT DRESSING, AIR FILTERS	323.28	04/10/03	502202
004847	IT	93365308, 92923644	J.A. SEXAUER	BELT DRESSING, AIR FILTERS	323.28	04/10/03	502202
005627	IT	83551697	J.A. SEXAUER	25 PLASTIC SHIMS	3.50	05/10/03	502417
004364	IN	11085	LARGE'S PEST CONTROL	JAN. 03 PEST CONTROL	30.00	03/10/03	502020
005177	IT	11116, 11038, 11138, 1104	LARGE'S PEST CONTROL	PEST CONTROL FOR FEB/MARCH	50.00	04/25/03	502308
005177	IT	11116, 11038, 11138, 1104	LARGE'S PEST CONTROL	PEST CONTROL FOR FEB/MARCH	60.00	04/25/03	502308
002107	IN	3404	LIGHTING UNLIMITED, INC	(180) LIGHTS, EXIT LIGHT, ECT	970.15	10/25/02	500892
003177	IN	3435	LIGHTING UNLIMITED, INC	10 LIGHT LED (BULBS) FOR EXIT	195.00	12/26/02	501483
002231	IN	3404 9-9-02	LIGHTING UNLIMITED, INC	FINISH PAYING THE ORG. INVOICE	135.00	11/08/02	501019
000252	IN	039219987465	LOWE'S OF WISE COUNTY	DRY WALL ETC	21.84	07/26/02	500118
005718	IT	039213572203	LOWE'S OF WISE COUNTY	NAILS, AIR HOSE, COMRD KIT	7.47	05/27/03	502551
005718	IT	039213572203	LOWE'S OF WISE COUNTY	NAILS, AIR HOSE, COMRD KIT	6.27	05/27/03	502551
005718	IT	039213572203	LOWE'S OF WISE COUNTY	NAILS, AIR HOSE, COMRD KIT	10.97	05/27/03	502551
005718	IT	039213572203	LOWE'S OF WISE COUNTY	NAILS, AIR HOSE, COMRD KIT	18.96	05/27/03	502551
005718	IT	039213572203	LOWE'S OF WISE COUNTY	NAILS, AIR HOSE, COMRD KIT	9.97	05/27/03	502551
005718	IT	039213572203	LOWE'S OF WISE COUNTY	NAILS, AIR HOSE, COMRD KIT	279.00	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	10.44	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	10.26	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	4.97	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	3.41	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	8.49	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	13.97	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	29.80	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	19.97	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	7.94	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	11.96	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	2.46	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	12.96	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	48.00	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	30.80	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	24.70	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	57.60	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	37.00	05/27/03	502551
005819	IT	039213972884	LOWE'S OF WISE COUNTY	COVERS/TIES/SAW/BATTERIES/ETC	19.94	05/27/03	502551
000045	IN	039218384487	LOWE'S OF WISE COUNTY	CLAMPS, 2X4s, PLYWD, SCREWS, ETC	142.70	07/17/02	500026
001358	IN	039225497178	LOWE'S OF WISE COUNTY	WALL TUBE, HLGN LIGHT, ETC.	113.28	09/25/02	500631
000679	IN	039222191330	LOWE'S OF WISE COUNTY	GREASER, NOZZEL, ADAPTORS, ETC	149.52	08/26/02	500361
000263	IN	039219887267	LOWE'S OF WISE COUNTY	MOUNTING BASE, STAPLE, ETC	86.34	07/26/02	500118
004825	IT	039206690628	LOWE'S OF WISE COUNTY	HINGE, SCREWS, STEEL ROLLER	45.24	04/10/03	502213
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	19.86	05/27/03	502551
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	5.47	05/27/03	502551
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	14.04	05/27/03	502551
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	9.84	05/27/03	502551
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	9.16	05/27/03	502551
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	58.74	05/27/03	502551
005717	IT	039813578198	LOWE'S OF WISE COUNTY	GREASE, OUTLET, JACKS, ETC	6.94	05/27/03	502551

005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	6.47	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	3.97	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	5.94	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	8.47	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	3.97	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	12.98	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	12.98	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	6.40	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	3.40	05/27/03	502551
005795	IT	039213972832	LOWE'S OF WISE COUNTY	PHONES, PHONE CORD, WALL JACK	8.60	05/27/03	502551
000264	IN	039219386382	LOWE'S OF WISE COUNTY	PLASTIC CLAMP, HOOKS, ETC	139.82	07/26/02	500118
001514	IN	039226398771	LOWE'S OF WISE COUNTY	5 GATES DOUBLE, 5 GATES SINGLE	210.50	10/10/02	500773
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	69.00	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	6.73	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	3.97	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	5.97	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	8.96	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	39.86	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	8.60	04/10/03	502213
005068	IT	039209495007	LOWE'S OF WISE COUNTY	BLOWER, FANS, SCREWS	6.60	04/10/03	502213
001359	IN	039225997968	LOWE'S OF WISE COUNTY	FEMALE ADAPTER, SMALL COUPLING	121.48	09/25/02	500631
002814	IN	039232477848	LOWE'S OF WISE COUNTY	FUSE, PIPE CUTTER, WRENCH, ETC	195.22	11/25/02	501192
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	1.98	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	1.85	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	5.96	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	7.49	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	19.98	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	6.97	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	7.47	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	14.42	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	3.98	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	6.86	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	11.70	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	1.90	04/10/03	502213
004828	IT	03920779226	LOWE'S OF WISE COUNTY	PAINT, JOINT KNIFE, ETC	9.60	04/10/03	502213
004143	IN	039204888257	LOWE'S OF WISE COUNTY	TUBING, CUTTER, CLAMPS, ETC	91.53	02/25/03	501914
000044	IN	0321828????	LOWE'S OF WISE COUNTY	HOSE REPAIR, HINGES, LIGHTS, ETC	120.14	07/17/02	500026
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	28.84	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	8.87	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	10.54	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	5.94	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	12.87	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	9.97	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	3.27	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	4.94	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	2.64	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	6.56	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	2.47	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	2.97	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	9.43	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	9.88	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	18.96	05/10/03	502425

005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	11.88	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	82.98	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	79.00	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	14.40	05/10/03	502425
005624	IT	039212670632	LOWE'S OF WISE COUNTY	ROLLER, STEELWOOL, PAINT, TAPE, ET	48.00	05/10/03	502425
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	124.80	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	23.99	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	20.97	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	12.97	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	3.34	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	2.66	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	4.58	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	4.88	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	6.99	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	38.96	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	9.97	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	9.97	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	11.96	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	9.60	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	39.98	05/27/03	502551
005793	IT	039213972781	LOWE'S OF WISE COUNTY	LOCK, SCREWS, EDGER, MIX, ETC	26.78	05/27/03	502551
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	39.60	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	2.53	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	8.92	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	1.96	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	4.80	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	4.20	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	16.74	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	49.97	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	11.84	05/10/03	502425
005653	IT	039212770860	LOWE'S OF WISE COUNTY	VALVES, WATER LINE, POWER STRIP	3.86	05/10/03	502425
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	7.97	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	9.24	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	7.48	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	1.98	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	9.45	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	19.97	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	14.98	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	5.47	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	11.56	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	0.98	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	39.96	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	7.94	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	8.79	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	1.33	05/27/03	502551
005714	IT	039212971285	LOWE'S OF WISE COUNTY	FLOWERS, DRYWALL, CABLE TY, ETC	20.94	05/27/03	502551
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	3.80	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	9.96	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	11.94	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	9.92	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	11.94	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	15.88	05/10/03	502425

005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	11.94	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	18.97	05/10/03	502425
005548	IT	039212299993	LOWE'S OF WISE COUNTY	FLOWERS, RANGE, IRON	29.82	05/10/03	502425
004102	IN	039203887143	LOWE'S OF WISE COUNTY	KEY LOCK, SAW BLADE, BASEBRD HTR	83.51	02/25/03	501914
000933	IN	039223693949	LOWE'S OF WISE COUNTY	CLEANER, PCP COUPLING, ETC	46.64	09/10/02	500503
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	9.87	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	8.98	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	14.88	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	2.91	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	19.97	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	2.49	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	2.97	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	2.88	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	17.97	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	14.54	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	2.37	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	2.37	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	1.97	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	0.96	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	16.40	04/10/03	502213
004826	IT	039207391549	LOWE'S OF WISE COUNTY	FLAT BLACK SPRAY, SCREWS	19.60	04/10/03	502213
001513	IN	039226398766	LOWE'S OF WISE COUNTY	CONCRETE CHISEL, DRILL BIT, ECT	82.79	10/10/02	500773
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	13.99	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	5.93	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	5.36	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	3.80	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	7.12	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	1.71	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	11.01	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	1.39	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	0.99	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	23.40	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	7.91	04/10/03	502213
004848	IT	039208593478	LOWE'S OF WISE COUNTY	PLYWOOD, GUTTERING, SPOUT, ETC	9.97	04/10/03	502213
000744	IN	039222692263	LOWE'S OF WISE COUNTY	PHONE CORD, GUTTER SCOOP, ETC	89.77	08/26/02	500361
004458	IT	211755	NECESSARY USED CARS		40.00	03/10/03	502031
000043	IN	152337	PIONEER RESEARCH CORP.	ENVIRO PRO (4 GALS.)	181.68	07/17/02	500034
003821	IN	S24418	VIRGINIA TRANE	DRAINED AIR HANDLERS #1 & #4	302.20	01/27/03	501740
001704	IN	001282	WALMART COMMUNITY	WORK LITE, WATER, CARDS, MEMOBOOK	47.93	10/10/02	500829
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	10.00	04/10/03	502255
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	19.96	04/10/03	502255
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	2.97	04/10/03	502255
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	1.94	04/10/03	502255
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	11.96	04/10/03	502255
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	11.96	04/10/03	502255
005069	IT	001123	WALMART COMMUNITY	WATER, FAN, YARDSTICK	10.18	04/10/03	502255
001112	IN	001242	WALMART COMMUNITY	TWIZZLER, ORGANIZER, ETC.	57.01	09/10/02	500559
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	15.00	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	39.88	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	9.66	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	3.14	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	4.74	05/27/03	502614

005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	5.96	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	4.97	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	3.56	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	3.67	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	6.54	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	3.12	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	8.94	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	5.97	05/27/03	502614
005698	IT	001205	WALMART COMMUNITY	WATER/FAN/PEN/SCREWDIVER/ETC.	1.57	05/27/03	502614
001376	IN	001258	WALMART COMMUNITY	VENT BLOCKER, FRAME, ETC	38.33	09/25/02	500681
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	28.84	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	3.97	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	4.97	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	6.64	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	5.88	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	2.57	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	8.64	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	6.96	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	9.94	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	2.88	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	4.97	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	15.54	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	2.96	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	3.14	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	2.97	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	1.97	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	7.48	04/25/03	502350
005106	IT	001187	WALMART COMMUNITY	OIL, SHEETS, POUCHES, ETC	2.87	04/25/03	502350
001315	IN	001248	WALMART COMMUNITY	WATER, ROOTBEER, ECT	32.38	09/25/02	500681
005550	IT	15735	WHEATLEY'S MARKET, INC.	FLOWERS	183.07	05/10/03	502476
005549	IT	90134	WISE LUMBER & SUPPLY	MULCH	60.00	05/10/03	502480
000935	IN	77158	WISE LUMBER & SUPPLY	PIPE, COUPLING, PLUG, ETC	35.65	09/10/02	500563
000454	IN	75466	WISE LUMBER & SUPPLY	STEEL BRUSH, FLINT STRIKER, ETC	21.99	08/12/02	500287
002101	IN	188598	WISE LUMBER & SUPPLY	KEY, RECT. BOX, GFCI INTERRUPTER	19.79	10/25/02	500943
005745	IT	400687	WRIGHT EQUIPMENT COMPANY	TUNE UP KIT	47.27	05/27/03	502621
005746	IT	400689	WRIGHT EQUIPMENT COMPANY	KIT	49.98	05/27/03	502621
005224	IT	400345	WRIGHT EQUIPMENT COMPANY	TIRE, INNERTUBE, FREIGHT	99.16	04/25/03	502356
005224	IT	400345	WRIGHT EQUIPMENT COMPANY	TIRE, INNERTUBE, FREIGHT	44.75	04/25/03	502356
005224	IT	400345	WRIGHT EQUIPMENT COMPANY	TIRE, INNERTUBE, FREIGHT	36.14	04/25/03	502356
005224	IT	400345	WRIGHT EQUIPMENT COMPANY	TIRE, INNERTUBE, FREIGHT	13.12	04/25/03	502356

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003823	IN	NR32V8T	01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	20.23	01/27/03	501678
005323	IN	NR32V8T	04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	18.88	04/25/03	502272
003009	IN	NR32V8T	11/5/02	ALLTEL	PHONE BILL	115.23	12/10/02	501323
006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	18.88	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	19.08	06/25/03	502712
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	19.32	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	19.32	02/25/03	501868

003335	IN	NR32V8T 12/05/02	ALLTEL	PHONE BILL	20.23	12/26/02	501442
003359	IN	12/4/02	ANNETTE UNDERWOOD, PETTY CASH	KEYS FOR COURTHOUSE MADE	13.21	01/10/03	501629
000450	IN	545-4960594/4960597	ARAMARK UNIFORM SERVICES, INC.	DUST MOP HANDLE, AIRFRESH	10.00	08/12/02	500188
002256	IN	545-5027106, 5027110	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	9.27	11/08/02	500966
001658	IN	545-5007096, 7100	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS	10.00	10/10/02	500700
001111	IN	545-4988662, 658	ARAMARK UNIFORM SERVICES, INC.	JACKETS, HANDLE, DUST MOP	10.00	09/10/02	500439
000451	IN	545-4965210/4965207	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	10.00	08/12/02	500188
002058	IN	545-5016581, 5016584	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	10.00	10/25/02	500850
002915	IN	545-5044964, 960	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	9.27	12/10/02	501326
003165	IN	545-5053832, 29	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE	9.27	12/26/02	501443
002456	IN	545-5031272, 5031275	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS	9.27	11/08/02	500966
000577	IN	545-4969850	ARAMARK UNIFORM SERVICES, INC.	JACKETS/SMOCKS	10.00	08/26/02	500300
000931	IN	545-4984056, 059	ARAMARK UNIFORM SERVICES, INC.	DUST MOP HANDLE, JACKETS	10.00	09/10/02	500439
001787	IN	545-4951750	ARAMARK UNIFORM SERVICES, INC.	JACKETS	10.00	10/10/02	500700
002196	IN	545-5021553, 5021556	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS	9.27	11/08/02	500966
001822	IN	545-5011782, 5011785	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE, AIRFRE	10.00	10/25/02	500850
002534	IN	545-5035728, 25	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, AIRFRESH	9.27	11/25/02	501086
002858	IN	545-5040237, 240	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS	9.27	11/25/02	501086
003324	IN	545-5058205, 208	ARAMARK UNIFORM SERVICES, INC.	SMOCKS, DUST MOP, HANDLE	9.27	12/26/02	501443
001387	IN	545-4997725, 4997722	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE, AIRFRE	10.00	09/25/02	500575
001182	IN	545-4993017, 4993020	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS, ECT	10.00	09/25/02	500575
003013	IN	545-5049790, 793	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, JACKETS	9.27	12/10/02	501326
001534	IN	545-5002515, 5002512	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE, AIRFRE	10.00	10/10/02	500700
000691	IN	545-4974457, 4974454	ARAMARK UNIFORM SERVICES, INC.	JACKETS, DUST MOP, HANDLE, ETC	10.00	08/26/02	500300
006685	IT	06/10/03	DANIELS PLUMBING & HEATING	FUSES	138.60	07/10/03	502852
004638	IN	002610	DIAL COMM INC.	PAGER	36.00	03/25/03	502094
006185	IN	000552 06/08/03	DIAL COMM INC.	PAGER	36.00	06/25/03	502730
004636	IN	002416 03/03	DIAL COMM INC.	PAGERS	90.00	03/25/03	502094
003132	IN	000552 12/03/02	DIAL COMM INC.	PAGER	36.00	12/26/02	501459
006187	IN	000193 06/08/03	DIAL COMM INC.	PAGER	90.00	06/25/03	502730
001252	IN	000193	DIAL COMM INC.	PAGERS	46.87	09/25/02	500596
001252	IN	000193	DIAL COMM INC.	PAGERS	31.87	09/25/02	500596
001252	IN	000193	DIAL COMM INC.	PAGERS	31.87	09/25/02	500596
001254	IN	000552	DIAL COMM INC.	PAGER	36.00	09/25/02	500596
003128	IN	000193 12/03/02	DIAL COMM INC.	PAGERS	3.36	12/26/02	501459
003128	IN	000193 12/03/02	DIAL COMM INC.	PAGERS	23.36	12/26/02	501459
003128	IN	000193 12/03/02	DIAL COMM INC.	PAGERS	23.36	12/26/02	501459
003870	IN	S1262747.001	INTERSTATE CHEMICAL & PAPER	4 BAGS OF ICE MELT	119.60	02/10/03	501793
001725	IN	8166	OCCUMED HEALTH CENTER	PHYSICAL EXAM KYLE SMITH	40.00	10/10/02	500788
003542	IN	D-4664205 12/26	ORKIN PEST CONTROL	PEST CONTROL	16.00	01/10/03	501620
002252	IN	51444143	ORKIN PEST CONTROL	PEST CONTROL SERVICE	40.00	11/08/02	501032
002030	IN	51926031	ORKIN PEST CONTROL	OCT SCHEDULE SERVICE	40.00	10/25/02	500907
003272	IN	53047792	ORKIN PEST CONTROL	FULL YEAR FOR PEST CONTROL	440.00	12/26/02	501494
003628	IN	012607	PAYLESS MARKET (APPALACHIA)	GIFT CERTIFICATES	424.42	01/10/03	501623
003626	IN	012606	PAYLESS SUPER MARKET	GIFT CERTIFICATES	1,124.91	01/10/03	501625
003627	IN	012605	PAYLESS SUPER MARKETS, INC.	GIFT CERTIFICATES	420.69	01/10/03	501624
003721	IN	29651	VA-KY COMMUNICATIONS	1 CELLULAR PHONE	39.95	01/27/03	501741
003268	IN	190540292 12/07	VERIZON WIRELESS	WIRELESS PHONE BILL	72.54	12/26/02	501538
004148	IN	190540292-0001 02/07	VERIZON WIRELESS	WIRELESS PHONE	36.27	02/25/03	501972
004675	IN	190540292-001 03/07/0	VERIZON WIRELESS	WIRELESS PHONE	36.27	03/25/03	502152
002603	IN	190540292 11/7	VERIZON WIRELESS	WIRELESS PHONE	36.27	11/25/02	501313
001348	IN	190540292 09/07/02	VERIZON WIRELESS	WIRELESS PHONE	89.48	09/25/02	500688

005724	IN	190540292-001	05/07	VERIZON WIRELESS	WIRELESS PHONE	36.33	05/27/03	502626
005113	IN	190540292-001	04/07	VERIZON WIRELESS	WIRELESS PHONE	36.33	04/25/03	502362
006293	IN	190540292-001	06/07	VERIZON WIRELESS	WIRELESS PHONE	36.33	06/25/03	502811
002102	IN	0387082737		VERIZON WIRELESS	WIRELESS PHONE	50.11	10/25/02	500948
000619	IN	74872		VIKING OFFICE PRODUCTS	1 SET OF 300 CHARACTERS 3/4&1"	71.46	08/26/02	500414
006688	IT	S25662		VIRGINIA TRANE	REP. COMPRESSER CONT COIL	244.89	07/10/03	502939
001158	IN	001239 & 001252		WALMART COMMUNITY	WATER,BIG BUTTON,ETC	74.94	09/25/02	500681
006686	IT	1650		WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	258.21	07/10/03	502950
002115	IN	1553		WISE COUNTY PUBLIC SCHOOLS	JULY-AUGUST GAS EXPENSES	247.59	10/25/02	500945
000136	IN	1548		WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY & JUNE	181.71	07/26/02	500173
003346	IN	1582		WISE COUNTY PUBLIC SCHOOLS	SEPT. AND OCT. GAS BILL	255.87	01/10/03	501671
005172	IN	1631 03/26		WISE COUNTY PUBLIC SCHOOLS	JAN-FEB GAS CHARGES	165.06	04/25/03	502355
003848	IN	1599		WISE COUNTY PUBLIC SCHOOLS	NOV./DEC. GAS EXPENSES	169.38	02/10/03	501858
004089	IN	124018725 01/31		WISE CO/NORTON CITY HLTH DEPT	SHOT FROM HEALTH DEPT	36.91	02/10/03	501852

5,942.62

11-4302-505506

006419	IT	06/24/03		ANDREA CANTRELL	TRAVEL MILEAGE	158.93	06/30/03	502812
003115	IN	12/03/02		ANDREA CANTRELL	MILEAGE REIMB.	128.05	12/10/02	501325
006549	IT	06/26/03		COOMER, DIANNE	MILEAGE	128.70	07/10/03	502848
003116	IN	12/03/02		COOMER, DIANNE	REIMB. MILEAGE	63.70	12/10/02	501342
006550	IT	06/26/03		DONNA MYERS	MILEAGE	130.33	07/10/03	502858
003117	IN	12/03/02		DONNA MYERS	REIMB. MILEAGE	67.93	12/10/02	501350

677.64

11-4302-507001

000457	IN	027601		DOMINION OFFICE PRODUCTS, INC.	8 CHAIRS/ 16 4031	2,136.00	08/12/02	500205
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2,136.00

11-4302-507010

001816	IN	0009470		APPALACHIAN TECHNICAL SERVICES	PROFESSIONAL SERVICES	3,015.00	10/25/02	500851
001816	IN	0009470		APPALACHIAN TECHNICAL SERVICES	PROFESSIONAL SERVICES	3,015.00	10/25/02	500851
001709	IN	10/01/02		DANIELS PLUMBING & HEATING	ROOF TOP UNIT FOR COURTROOM	4,000.00	10/10/02	500731
002845	IN	11/14/02		DANIELS PLUMBING & HEATING	ROOF TOP UNIT COURTHOUSE	4,548.00	12/10/02	501344
001716	IN	S2049568		JANPAK PAPER SUPPLY	1 FLOOR MACHINE MERIT	839.00	10/10/02	500761
000046	IN	21510		JIM'S SMALL ENGINE SERVICE INC	STILL TRIMMER,SAW	455.92	07/17/02	500023
000268	IN	83479179		J.A. SEXAUER	GEN MINI ROOTER	722.25	07/26/02	500107
000618	IN	83616565/83830798		J.A. SEXAUER	KEY MACHINE,PLUG,ETC	1,326.03	08/26/02	500345
002105	IN	4139		LAWN RANGERS	ASPHALT SEALING	950.00	10/25/02	500889
000449	IN	039220488430		LOWE'S OF WISE COUNTY	PRESS WASHER,RIVETS,ETC	556.76	08/12/02	500231
000047	IN	07-01-02		ROBERT STURGILL, LOCKSMITH	LOCKSMITH TOOLS,KEY BLANKS	600.00	07/17/02	500037
003093	IN	14107140		WRIGHT EQUIPMENT COMPANY	BLADE,WEIGHT BRACKET,WEIGHTS	525.00	12/10/02	501434

14,522.96

TOTAL FOR DEPT 4302

150,402.98

DEPT 4304

11-4304-503004

000465	IN	09894	LARGE'S PEST CONTROL	PEST CONTROL	25.00	08/12/02	500228
003549	IN	10828,10887	LARGE'S PEST CONTROL	PEST CONTROL NOV-DEC	60.00	01/10/03	501597
004110	IN	11086	LARGE'S PEST CONTROL	JAN PEST CONTROL	30.00	02/25/03	501912
002810	IN	10763	LARGE'S PEST CONTROL	PEST CONTROL OCT	30.00	11/25/02	501186
001726	IN	08-05/08-02	LARGE'S PEST CONTROL	PEST CONTROL FOR AUGUST 5 DEPT	25.00	10/10/02	500768
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	39.94	05/10/03	502425
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	18.68	05/10/03	502425
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	14.42	05/10/03	502425
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	16.80	05/10/03	502425
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	16.76	05/10/03	502425
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	11.20	05/10/03	502425
005623	IT	039212670631	LOWE'S OF WISE COUNTY	TAPCON SCREWS,SAW,STUDS,ETC	15.10	05/10/03	502425
003946	IN	15507	WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION FIRE EXT.	9.00	02/10/03	501855

311.90

11-4304-505101

006055	IN	005863-030 05/23	OLD DOMINION POWER CO.	ELECTRIC BILL	169.11	06/10/03	502702
005395	IN	005863-030 04/23	OLD DOMINION POWER CO.	ELECTRIC BILL	206.61	05/10/03	502485
006428	IN	005863-030 06/23	OLD DOMINION POWER CO.	ELECTRIC BILL	147.88	06/30/03	502824
003387	IN	005863-030 12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	399.26	01/10/03	501674
004314	IN	005863-030 02/21	OLD DOMINION POWER CO.	ELECTRIC BILL	600.28	03/10/03	502071
000461	IN	005863-030	OLD DOMINION POWER CO.	ELECTRIC BILL	207.08	08/12/02	500291
001501	IN	005863-030 09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	164.73	10/10/02	500842
002212	IN	005863-030 10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	150.07	11/08/02	501071
003872	IN	005863-030 01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	535.37	02/10/03	501861
002873	IN	005863-030 11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	284.09	11/25/02	501312
004843	IN	005863-030 03/24	OLD DOMINION POWER CO.	ELECTRIC BILL	248.49	04/10/03	502267
000927	IN	005863-030 08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	185.67	09/10/02	500567

3,298.64

11-4304-505103

000464	IN	411320	WISE, TOWN OF	WATER BILL	47.49	08/12/02	500285
004888	IN	411320 03/15	WISE, TOWN OF	WATER BILL	51.14	04/10/03	502262
003481	IN	411320 12/15	WISE, TOWN OF	WATER BILL	40.83	01/10/03	501667
003938	IN	411320 01/15	WISE, TOWN OF	WATER BILL	48.39	02/10/03	501854
005358	IN	411320 04/15	WISE, TOWN OF	WATER BILL	48.39	05/10/03	502478
006081	IN	411320 05/15	WISE, TOWN OF	WATER BILL	47.71	06/10/03	502697
004335	IN	411320 02/15	WISE, TOWN OF	WATER BILL	73.85	03/10/03	502065
000082	IN	411320 06-30-02	WISE, TOWN OF	WATER, SEWER, GARBAGE	49.09	07/17/02	500056
002975	IN	411320 12/02/02	WISE, TOWN OF	WATER BILL	51.84	12/10/02	501430
002403	IN	411320 10-13-02	WISE, TOWN OF	WATER BILL	42.21	11/08/02	501068

001027	IN	411320	09/01/02	WISE, TOWN OF	WATER BILL	46.33	09/10/02	500561
001701	IN	411320	9-23-02	WISE, TOWN OF	WATER BILL	48.39	10/10/02	500832
006449	IN	411320	06/15	WISE, TOWN OF	WATER BILL	49.77	07/10/03	502946

							645.43	

11-4304-505405

000258	IN	545-4956096		ARAMARK UNIFORM SERVICES, INC.	DUST MOP HANDLE AIRFRESH	1.87	07/26/02	500063
004795	IN	545-5120612		ARAMARK UNIFORM SERVICES, INC.	DUST MOP	1.07	04/10/03	502169
001386	IN	545-4997724		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	09/25/02	500575
004673	IN	545-5111713		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	03/25/03	502078
001109	IN	545-4988661		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, AIRFRSH	1.87	09/10/02	500439
001657	IN	545-5007099		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	10/10/02	500700
000578	IN	545-4969849		ARAMARK UNIFORM SERVICES, INC.	DUST MOP/HANDLE/AIRFRSH	1.87	08/26/02	500300
002057	IN	545-5016583		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	10/25/02	500850
004796	IN	545-5124892		ARAMARK UNIFORM SERVICES, INC.	DUST MOP	1.07	04/10/03	502169
001821	IN	545-5011784		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	10/25/02	500850
004420	IN	545-5106891		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	03/10/03	501981
001180	IN	545-4993019		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	09/25/02	500575
000257	IN	2859000	6-28-02	ARAMARK UNIFORM SERVICES, INC.	SERVICE INVOICE	5.61	07/26/02	500063
000692	IN	545-4974456		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIR FRESH	1.87	08/26/02	500300
000812	IN	545-4979375		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	08/26/02	500300
000930	IN	545-4984058		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIR FRESH	1.87	09/10/02	500439
005828	IT	545-5156040,41		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.14	05/27/03	502494
006162	IT	545-5164530/31/32		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	9.24	06/10/03	502634
006162	IT	545-5164530/31/32		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.14	06/10/03	502634
004674	IN	545-5116174		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	03/25/03	502078
000462	IN	545-4960596/4965209		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE AIRFRESH	3.74	08/12/02	500188
001533	IN	5455002514		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.87	10/10/02	500700
004693	IT	0665533/0665534		DRUMMOND AMERICAN CORP.	STAUS, RIM SHOT, OGLE	143.95	03/25/03	502097
002118	IN	0182516		DRUMMOND AMERICAN CORP.	2 CASES STATUS (24)	40.25	10/25/02	500870
005243	IT	S1297060.002		INTERSTATE CHEMICAL & PAPER	TOWELS, CAN LINERS, MOPS, ETC	46.92	04/25/03	502303
005243	IT	S1297060.002		INTERSTATE CHEMICAL & PAPER	TOWELS, CAN LINERS, MOPS, ETC	29.08	04/25/03	502303
005243	IT	S1297060.002		INTERSTATE CHEMICAL & PAPER	TOWELS, CAN LINERS, MOPS, ETC	27.78	04/25/03	502303
005243	IT	S1297060.002		INTERSTATE CHEMICAL & PAPER	TOWELS, CAN LINERS, MOPS, ETC	8.20	04/25/03	502303
005243	IT	S1297060.002		INTERSTATE CHEMICAL & PAPER	TOWELS, CAN LINERS, MOPS, ETC	9.00	04/25/03	502303
005243	IT	S1297060.002		INTERSTATE CHEMICAL & PAPER	TOWELS, CAN LINERS, MOPS, ETC	2.70	04/25/03	502303
000463	IN	65882		INTERSTATE CHEMICAL & PAPER	TOILET TISSUE, ROLL TOWELS, ETC	235.44	08/12/02	500220

							593.98	

TOTAL FOR DEPT 4304

4,849.95

DEPT 4305

11-4305-503004

001726	IN	08-05/08-02		LARGE'S PEST CONTROL	PEST CONTROL FOR AUGUST 5 DEPT	30.00	10/10/02	500768
000472	IN	10593 / 09950		LARGE'S PEST CONTROL	PEST CONTROL JUNE/JULY	60.00	08/12/02	500228

90.00

11-4305-505407

003552	IN	10829,10888	LARGE'S PEST CONTROL	PEST CONTROL NOV-DEC	60.00	01/10/03	501597
002844	IN	2736,10764	LARGE'S PEST CONTROL	PEST CONTROL SEPT-OCT	60.00	11/25/02	501186
005254	IT	11139/11045	LARGE'S PEST CONTROL	PEST CONTROL - FEB/MARCH	60.00	04/25/03	502308
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	13.68	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	2.96	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	10.92	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	13.68	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	8.88	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	5.34	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	7.96	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	5.49	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	2.90	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	21.94	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	3.92	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	3.10	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	7.92	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	1.92	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	9.97	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	4.20	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	5.67	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	9.88	05/27/03	502551
005794	IT	039213972911	LOWE'S OF WISE COUNTY	FILTERS, TWINE, BATTERIES, ETC	16.98	05/27/03	502551
006659	IT	63532	MARTY MATERIALS CO-NORTON	CONCRETE MIX	184.00	07/10/03	502889
005551	IT	90216	WISE LUMBER & SUPPLY	MULCH	60.00	05/10/03	502480

581.31

TOTAL FOR DEPT 4305

671.31

DEPT 4306

11-4306-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	36.00	07/02/02	500001
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36.00

11-4306-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	20.58	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	42.24	04/30/03	502364

62.82

11-4306-502011

001175	IN	202		VMGSIA	WORKMAN'S COMP PREMIUM	519.66	09/25/02	500679
004263	IN	202	01/09/03	VMGSIA	WORKER'S COMP PREMIUM	491.11	02/25/03	501960

						1,010.77		

11-4306-503004

002830	IN	11/14/02		JIM'S SMALL ENGINE SERVICE INC	LEAF BLOWER	239.96	11/25/02	501177
002811	IN	3133,3134		LARGE'S PEST CONTROL	PEST CONTROL SEPT-OCT	60.00	11/25/02	501186
004111	IN	11167		LARGE'S PEST CONTROL	JAN PEST CONTROL	30.00	02/25/03	501912
000559	IN	10584		LARGE'S PEST CONTROL	PEST CONTROL JULY	30.00	08/12/02	500228
001726	IN	08-05/08-02		LARGE'S PEST CONTROL	PEST CONTROL FOR AUGUST 5 DEPT	30.00	10/10/02	500768
003550	IN	3290,10700		LARGE'S PEST CONTROL	PEST CONTROL NOV-DEC	60.00	01/10/03	501597
005720	IT	225871		THYSSENKRUPP ELEVATOR	MAY 2003 CONTRACT	131.34	05/27/03	502600
002453	IN	137927		THYSSENKRUPP ELEVATOR	MAINT. CONTRACT NOV 2002	268.00	11/08/02	501056
003924	IN	181789		THYSSENKRUPP ELEVATOR	FEB 2003 MAINT. CONTRACT	295.00	02/10/03	501841
004691	IN	196471		THYSSENKRUPP ELEVATOR	MARCH 2003 CONTRACT	295.00	03/25/03	502137
000560	IN	102453		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	268.00	08/12/02	500276
000083	IN	091995		THYSSENKRUPP ELEVATOR	ELEVATOR SERVICE	268.00	07/17/02	500048
001814	IN	123417		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT FOR OCT 2002	268.00	10/25/02	500933
003505	IN	167099		THYSSENKRUPP ELEVATOR	JAN 2003 BILLING	295.00	01/10/03	501656
001090	IN	112931		THYSSENKRUPP ELEVATOR	ELVATOR CONTRACT	268.00	09/10/02	500544
003000	IN	152497		THYSSENKRUPP ELEVATOR	MAINT. CONTRACT FOR DEC 2002	268.00	12/10/02	501420
004948	IN	211161		THYSSENKRUPP ELEVATOR	APR2003 MAINT CONTRACT	295.00	04/10/03	502244
004307	IN	C8076		VIRGINIA TRANE	MAINT. AGREEMENT #984-C	1,029.00	02/25/03	501953
004070	IN	15501		WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION/REFILLS	101.70	02/10/03	501855

						4,500.00		

11-4306-505405

001520	IN	392872		ACCO PRODUCTS CO.	BLEACH, TISSUE, TOWELS	308.15	10/10/02	500693
004321	IN	398021		ACCO PRODUCTS CO.	TOILET TISSUE, TOWELS, CAN LINER	508.25	03/10/03	501976
003329	IN	121110		ACCO PRODUCTS CO.	ICE MELT, SPRAY/WIPE, TOWELS	356.59	12/26/02	501438
005948	IT	403803	05/21	ACCO PRODUCTS CO.	MOP HANDLE	5.95	05/27/03	502488
005123	IT	04405		ACCO PRODUCTS CO.	TOWELS, TISSUE, FLOOR CLEANER	71.90	04/25/03	502271
005123	IT	04405		ACCO PRODUCTS CO.	TOWELS, TISSUE, FLOOR CLEANER	24.95	04/25/03	502271
005123	IT	04405		ACCO PRODUCTS CO.	TOWELS, TISSUE, FLOOR CLEANER	139.80	04/25/03	502271
005123	IT	04405		ACCO PRODUCTS CO.	TOWELS, TISSUE, FLOOR CLEANER	34.95	04/25/03	502271
005947	IT	403803		ACCO PRODUCTS CO.	TISSUE/TOWELS/SOAP	71.90	05/27/03	502488
005947	IT	403803		ACCO PRODUCTS CO.	TISSUE/TOWELS/SOAP	139.80	05/27/03	502488
005947	IT	403803		ACCO PRODUCTS CO.	TISSUE/TOWELS/SOAP	115.80	05/27/03	502488
005947	IT	403803		ACCO PRODUCTS CO.	TISSUE/TOWELS/SOAP	84.00	05/27/03	502488
005947	IT	403803		ACCO PRODUCTS CO.	TISSUE/TOWELS/SOAP	54.00	05/27/03	502488
005947	IT	403803		ACCO PRODUCTS CO.	TISSUE/TOWELS/SOAP	45.40	05/27/03	502488
000579	IN	378632		ACCO PRODUCTS CO.	CASES-FOLD TOWELS, ROLL TOWELS,	562.45	08/26/02	500293
002537	IN	660009		ACCO PRODUCTS CO.	CAN LINER, GLOVES, TISSUE, TOWELS	412.30	11/25/02	501075
002128	IN	392872	9-12-02	ACCO PRODUCTS CO.	1 CASE HOUSEHOLD ROLL TOWELS	23.95	10/25/02	500844
004833	IN	332061		ACCO PRODUCTS CO.	LATEX GLOVES	99.50	04/10/03	502160
000580	IN	545-4969847		ARAMARK UNIFORM SERVICES, INC.	DUST MOP/HANDLE/AIRFRSH	16.82	08/26/02	500300
003368	IN	545-5062768		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	16.82	01/10/03	501550

002257	IN	545-5027107	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	16.82	11/08/02	500966
004071	IN	545-5080174	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	16.82	02/10/03	501759
002974	IN	545-5044961	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, AIRFRESH, HANDLE	16.82	12/10/02	501326
001108	IN	545-4988659	ARAMARK UNIFORM SERVICES, INC.	HANDLE, DUST MOP, ETC	16.82	09/10/02	500439
000259	IN	2829000 (6-28-02)	ARAMARK UNIFORM SERVICES, INC.	SERVICE INVOICE	16.82	07/26/02	500063
001655	IN	545-5007097	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, AIRFRESH, HANDLE	16.82	10/10/02	500700
001576	IN	09-26-02	CARPET MAGIC CLEANING SERVICES	CARPET CLEANING	1,047.68	10/10/02	500717
006025	IT	S1325883.001	INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE	32.03	06/10/03	502657
006025	IT	S1325883.001	INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE	24.14	06/10/03	502657

					4,298.05		

11-4306-505407

003484	IN	390950	ACCO PRODUCTS CO.	LATEX GLOVES EXAM UNPOWDERED	99.50	01/10/03	501544
006124	IT	04/16/03	ANNETTE UNDERWOOD, PETTY CASH	STANDS FOR ASHTRAYS	20.97	06/10/03	502673
004127	IN	545-5098165	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESHNER	16.82	02/25/03	501870
004810	IN	03/19/03	DANIELS PLUMBING & HEATING	SERVICE WORK	218.50	04/10/03	502181
001031	IN	21881	JIM'S SMALL ENGINE SERVICE INC	HEAD FOR WEED EATER, SPRING, ETC	135.65	09/10/02	500493
005179	IT	11149 03/28/03	LARGE'S PEST CONTROL	PEST CONTROL - MARCH	30.00	04/25/03	502308
005178	IT	11149	LARGE'S PEST CONTROL	PEST CONTROL - MARCH	30.00	04/25/03	502308
006089	IT	3828	LARGE'S PEST CONTROL	BUG SPRAY	30.00	06/10/03	502660
001105	IN	039224695758	LOWE'S OF WISE COUNTY	PVC, COUPLINGS, ETC	93.12	09/10/02	500503
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	6.54	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	13.36	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	10.97	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	9.97	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	7.74	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	10.16	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	3.43	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	3.80	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	15.48	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	1.97	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	7.96	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	17.58	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	14.70	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	5.49	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	8.16	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	6.47	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	1.48	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	3.97	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	4.24	04/25/03	502310
005107	IT	039210596827	LOWE'S OF WISE COUNTY	CALK GUN, TWINE, SCREWS, ETC	16.67	04/25/03	502310
005720	IT	225871	THYSSENKRUPP ELEVATOR	MAY 2003 CONTRACT	163.66	05/27/03	502600
000270	IN	203331	WRIGHT EQUIPMENT COMPANY	2 BLADES	25.30	07/26/02	500174

					1,033.66		

TOTAL FOR DEPT 4306

10,941.30

DEPT 4307

11-4307-503004

003355	IN	270007	12/01/02	DRAIN TAMERS	SNAKED MAIN SEWER LINE	225.06	12/30/02	501541

						225.06		

TOTAL FOR DEPT 4307						225.06		

DEPT 4308

11-4308-503004

003947	IN	15506		WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION FIRE EXT.	6.00	02/10/03	501855

						6.00		

11-4308-505405

000260	IN	2859000	(6/28/02)	ARAMARK UNIFORM SERVICES, INC.	SERVICE INVOICE	8.28	07/26/02	500063
002535	IN	545-5035726		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	11/25/02	501086
003322	IN	545-5058206		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	12/26/02	501443
004311	IN	545-5102945		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	03/10/03	501981
004106	IN	545-5093741		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	02/25/03	501870
000813	IN	545-4979374		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	08/26/02	500300
003713	IN	545-5075740	41, 42	ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE, AIRFRESH	1.07	01/27/03	501679
001532	IN	545-5002513		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	10/10/02	500700
002195	IN	545-5021554		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	11/08/02	500966
003011	IN	545-5049791		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	12/10/02	501326
003553	IN	545-5071564		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	01/10/03	501550
004128	IN	545-5098166		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	02/25/03	501870
000929	IN	545-4984057		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	09/10/02	500439
003474	IN	545-5067141		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	01/10/03	501550
003742	IN	545-5080175		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	01/27/03	501679
003369	IN	545-5062769		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	01/10/03	501550
002056	IN	545-5016582		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	10/25/02	500850
001110	IN	545-4988660		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	09/10/02	500439
002859	IN	545-5040238		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	11/25/02	501086
000581	IN	545-4969848		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	08/26/02	500300
002913	IN	545-5044962		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	12/10/02	501326
001656	IN	545-5007098		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	10/10/02	500700
003851	IN	545-5084777		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	02/10/03	501759
000466	IN	545-4960595/4965208		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	5.52	08/12/02	500188
000693	IN	545-4974455		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	08/26/02	500300
000261	IN	545-4956095		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	07/26/02	500063
002454	IN	545-5031273		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	11/08/02	500966
001385	IN	545-4997723		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	09/25/02	500575
001181	IN	545-4993018		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	2.76	09/25/02	500575
002254	IN	545-5027108		ARAMARK UNIFORM SERVICES, INC.	DUST MOP, HANDLE	1.07	11/08/02	500966

003990	IN	545-5089122	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE	1.07	02/10/03	501759
003163	IN	545-5053830	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE	1.07	12/26/02	501443
001820	IN	545-5011783	ARAMARK UNIFORM SERVICES, INC.	DUST MOP,HANDLE	2.76	10/25/02	500850
004693	IT	0665533/0665534	DRUMMOND AMERICAN CORP.	STAUS,RIM SHOT,OGLE	143.94	03/25/03	502097
004947	IT	04/03/03	DRUMMOND AMERICAN CORP.	STATUS ORDER	112.64	04/10/03	502189
004094	IN	S1269597.001	INTERSTATE CHEMICAL & PAPER	CASE OF TOWESL/AIR FRESHNER	64.86	02/25/03	501902
000467	IN	65883	INTERSTATE CHEMICAL & PAPER	TOILET TISSUE,ROLL TOWELS,ETC	211.31	08/12/02	500220

600.00

TOTAL FOR DEPT 4308

606.00

DEPT 4310

11-4310-503004

002542	IN	10/10/02	ANNETTE UNDERWOOD, PETTY CASH	REIMB FOR MAIL BOX	52.23	11/25/02	501239
001104	IN	09/03/02	CLARK ENTERPRISES	INSTALLATION OF PIPE,VARIOUS	571.83	09/10/02	500456
001301	IN	08-16-02/08-29-02	DWALE DEVELOPMENT, LLC	GRAVEL FOR STEVENS COMM CTR	319.99	09/25/02	500600
003125	IN	101658	DWALE DEVELOPMENT, LLC	GRAVEL FOR STEVENS	48.91	12/26/02	501466
002425	IN	405-034620	FISHER AUTO PARTS, INC.	LITTLE FUSE,CURTIS KEY	4.65	11/08/02	500999
001203	IN	09/09/02	HAZELWOOD,RICHARD	PAINTING AND DRYWALL WORK	785.00	09/25/02	500613
001010	IN	09908	IMPRESSIONS, INC.	PLAQUE W/ ENGRAVING	114.95	09/10/02	500490
004112	IN	10796	LARGE'S PEST CONTROL	JAN PEST CONTROL	25.00	02/25/03	501912
003551	IN	10812,10767	LARGE'S PEST CONTROL	PEST CONTROL NOV-DEC	50.00	01/10/03	501597
002812	IN	10446,2735	LARGE'S PEST CONTROL	PEST CONTROL SEPT-OCT	50.00	11/25/02	501186
001726	IN	08-05/08-02	LARGE'S PEST CONTROL	PEST CONTROL FOR AUGUST 5 DEPT	25.00	10/10/02	500768
000471	IN	2616 / 00948	LARGE'S PEST CONTROL	PEST CONTROL	50.00	08/12/02	500228
002834	IN	039231776825	LOWE'S OF WISE COUNTY	RODS,BUSHINGS,POWER BOX	247.02	11/25/02	501192
000934	IN	039223593811	LOWE'S OF WISE COUNTY	NOZZLE,DOOR HANDLE,ETC	124.51	09/10/02	500503
001210	IN	039225396981	LOWE'S OF WISE COUNTY	MIRACLE GROW,SPRAYER,ECT	79.08	09/25/02	500631
001161	IN	18907	MARTY MATERIALS CO.	CONCRETE FOR STEVENS COMM.	234.50	09/25/02	500634
000621	IN	18656	MARTY MATERIALS CO.	CONCRETE FOR STEVENS COMM.	234.50	08/26/02	500365
001103	IN	18871	MARTY MATERIALS CO.	CONCRETE FOR STEVENS	576.00	09/10/02	500505
002833	IN	5845	NICKELS REFRIGERATION	CIRCUIT BOARD,THERMOSTAT	350.00	11/25/02	501227
002410	IN	10/31/02	PO BOY CONSTRUCTION	WORK ON COMMUNITY CTR	1,470.00	11/08/02	501038
002569	IN	749956775	VERIZON	SET UP PHONE LINE	88.92	11/25/02	501296
003126	IN	466674	VULCAN MATERIALS COMPANY	#3 STONE FOR STEVENS	166.31	12/26/02	501531
001302	IN	398354,407592,410108	VULCAN MATERIALS COMPANY	GRAVEL FOR STEVENS COMM CTR	949.18	09/25/02	500680
002832	IN	81526	WISE LUMBER & SUPPLY	FAST PLUG	15.49	11/25/02	501306
001724	IN	ACCT#823211	WISE LUMBER & SUPPLY	MATERIALS STEPHENS COMM. CTR	4,906.87	10/10/02	500833
002286	IN	8-22-02	WRECK'S SEAMLESS GUTTERING	WHITE GUTTER JOB COMM. CTR	394.00	11/08/02	501069
002572	IN	5284	Y & Y SERVICES, INC.	COMMERCIAL PUMP 1D	325.00	11/25/02	501310
002418	IN	5262	Y & Y SERVICES, INC.	FAIRVIEW COMM. PUMP	275.00	11/08/02	501070

12,533.94

11-4310-505101

001402	IN	597007-001 09-17-02	OLD DOMINION POWER CO.	ELECTRIC BILL	21.42	09/25/02	500687
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004264	IN	597007-001	02/18	OLD DOMINION POWER CO.	ELECTRIC BILL	143.42	02/25/03	501971
000272	IN	597007-001		OLD DOMINION POWER CO.	ELECTRIC BILL	9.18	07/26/02	500175
002836	IN	597007-001	11/14	OLD DOMINION POWER CO.	ELECTRIC BILL	42.76	11/25/02	501312
006056	IN	176862-020	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	57.87	06/10/03	502702
006467	IN	176862-020	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	41.46	07/10/03	502954
004799	IN	597007-001	03/20	OLD DOMINION POWER CO.	ELECTRIC BILL	85.92	04/10/03	502267
003384	IN	176862-020	12/20	OLD DOMINION POWER CO.	ELECTRIC BILL	114.74	01/10/03	501674
003871	IN	176862-020	01/23	OLD DOMINION POWER CO.	ELECTRIC BILL	124.48	02/10/03	501861
002910	IN	176862-020	11/20	OLD DOMINION POWER CO.	ELECTRIC BILL	89.04	12/10/02	501436
006278	IN	597007-001	06/18	OLD DOMINION POWER CO.	ELECTRIC BILL	28.21	06/25/03	502810
001502	IN	176862-020	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	39.54	10/10/02	500842
003733	IN	597007-001	01/17	OLD DOMINION POWER CO.	ELECTRIC BILL	166.91	01/27/03	501750
003385	IN	597007-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	30.96	01/10/03	501674
000807	IN	597007-001	8-16-02	OLD DOMINION POWER CO.	ELECETRIC BILL	11.65	08/26/02	500425
004782	IN	176862-020	03/26	OLD DOMINION POWER CO.	ELECTRIC BILL	101.40	04/10/03	502267
000928	IN	176862-020	08/22	OLD DOMINION POWER CO.	ELECTRIC BILL	25.63	09/10/02	500567
005836	IN	597007-001	05/19	OLD DOMINION POWER CO.	ELECTRIC BILL	38.53	05/27/03	502625
005392	IN	176862-020	04/25	OLD DOMINION POWER CO.	ELECTRIC BILL	82.17	05/10/03	502485
002200	IN	176862-020	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	44.38	11/08/02	501071
000468	IN	176862-020		OLD DOMINION POWER CO.	ELECTRIC BILL	52.72	08/12/02	500291
002129	IN	597007-001	10/16	OLD DOMINION POWER CO.	ELECTRIC BILL	27.51	10/25/02	500947
004323	IN	176862-020	02/25	OLD DOMINION POWER CO.	ELECTRIC BILL	163.95	03/10/03	502071
005294	IN	597007-001	04/17	OLD DOMINION POWER CO.	ELECTRIC BILL	59.54	04/25/03	502361

1,603.39

11-4310-505103

000990	IN	9195 COMMUNITY CTR		NORTON, CITY OF	WATER BILL	52.00	09/10/02	500514
006466	IN	9195 06/26		NORTON, CITY OF	WATER BILL	77.90	07/10/03	502899
004395	IN	9195 02/10		NORTON, CITY OF	WATER BILL	52.00	03/10/03	502033
002908	IN	9195 11/07		NORTON, CITY OF	WATER BILL	52.00	12/10/02	501390
004780	IN	9195 03/27		NORTON, CITY OF	WATER BILL	52.00	04/10/03	502219
006086	IN	9195 05/29		NORTON, CITY OF	WATER BILL	52.00	06/10/03	502669
005351	IN	9195 04/29		NORTON, CITY OF	WATER BILL	52.00	05/10/03	502435
003907	IN	9195 01/27		NORTON, CITY OF	WATER BILL	52.00	02/10/03	501813
002280	IN	9195 10/31		NORTON, CITY OF	WATER BILL	52.00	11/08/02	501030
000470	IN	9195		NORTON, CITY OF	WATER BILL	62.30	08/12/02	500241
003462	IN	9195 12/10		NORTON, CITY OF	WATER BILL	52.00	01/10/03	501617
004387	IN	04180 02/27		WISE CO. P.S.A.	WATER BILL	12.00	03/10/03	502068
003936	IN	04180		WISE CO. P.S.A.	WATER BILL	12.00	02/10/03	501857
005354	IN	04180 04/28		WISE CO. P.S.A.	WATER BILL	12.00	05/10/03	502482
006446	IN	04180 06/26		WISE CO. P.S.A.	WATER BILL	12.00	07/10/03	502949
004772	IN	04180 03/27		WISE CO. P.S.A.	WATER BILL	12.00	04/10/03	502265
002977	IN	04180 11/15/02		WISE CO. P.S.A.	WATER BILL	12.00	12/10/02	501433
003502	IN	04180 12/27		WISE CO. P.S.A.	WATER BILL	25.20	01/10/03	501670
006080	IN	04180 05/28		WISE CO. P.S.A.	WATER BILL	12.00	06/10/03	502700

717.40

11-4310-505405

005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	64.06	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	35.50	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	23.46	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	32.74	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	27.78	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	24.14	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	8.20	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	9.00	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	10.64	04/25/03	502303
005304	IT	S1297058.002	INTERSTATE CHEMICAL & PAPER	TISSUE, TOWELS, CAN LINERS, ETC	1.80	04/25/03	502303
000469	IN	65880	INTERSTATE CHEMICAL & PAPER	40 GAL CAN LINERS, SOAP, ETC	123.91	08/12/02	500220
001204	IN	001235	WALMART COMMUNITY	TOWELS, BUCKET, DUSTPAN, ECT	22.53	09/25/02	500681
002918	IN	001377	WALMART COMMUNITY	MIRRORS, TRASH CAN, FLOOR MATS,	91.39	12/10/02	501427

475.15

11-4310-505407

000809	IN	039223193046	LOWE'S OF WISE COUNTY	SWITCHES, PLIERS, ETC	37.51	08/26/02	500361
002267	IN	039229773992	LOWE'S OF WISE COUNTY	JACK PHONE, LINE CORD, CONCRETE	93.53	11/08/02	501021
001815	IN	001252	WALMART COMMUNITY	BLK DOC FRAME	11.97	10/25/02	500940

143.01

11-4310-507010

004000	IN	12/23/02	ANNETTE UNDERWOOD, PETTY CASH	TREES FOR STEPHENS COMM CTR	620.00	02/10/03	501820
000271	IN	329451	VULCAN MATERIALS COMPANY	GRAVEL FOR STEVENS COMM. CTR	1,290.46	07/26/02	500168

1,910.46

TOTAL FOR DEPT 4310

17,383.35

DEPT 4312

11-4312-507010

000473	IN	07/29/02	JAMES CLASBY	LABOR BID/LABOR EXTRAS	4,050.00	08/12/02	500222
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4,050.00

TOTAL FOR DEPT 4312

4,050.00

DEPT 5101

11-5101-505601

001522	IN	08/08/02	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT SUPPORT 3MO'S PMT	102,108.75	10/10/02	500830
005849	IT	05/21/03	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	99,127.08	05/27/03	502615
003097	IN	12/02/02	WISE CO/NORTON CITY HLTH DEPT	SUPPORT OF LOCAL HLTH DEPT.	99,127.08	12/10/02	501428
005616	IT	05/06/03	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	99,127.09	05/10/03	502475

399,490.00

TOTAL FOR DEPT 5101

399,490.00

DEPT 5201

11-5201-505602

003790	IN	01/21/03	PD 1 BEHAVIORAL HEALTH SERV.	3RD QTR LOCAL FUNDING	31,714.75	01/27/03	501724
000901	IN	07/22/02	PD 1 BEHAVIORAL HEALTH SERV.	1ST QTR FUNDING	31,714.75	09/10/02	500518
005227	IN	04/08/03	PD 1 BEHAVIORAL HEALTH SERV.	4TH QTR FUNDING	26,714.75	04/25/03	502323
002508	IN	11/06/02	PD 1 BEHAVIORAL HEALTH SERV.	2ND QTR LOCAL FUNDING	31,714.75	11/25/02	501236

121,859.00

TOTAL FOR DEPT 5201

121,859.00

DEPT 5301

11-5301-503002

005065	IN	03/27/03	STEWART, GREGORY M	RETAINER SERVICES FOR MARCH 03	1,800.00	04/10/03	502241
005850	IT	05/21/03	STEWART, GREGORY M	MAY 2003 RETAINER	1,800.00	05/27/03	502595
005423	IT	05/02/03	STEWART, GREGORY M	APRIL 2003 RETAINER	1,800.00	05/10/03	502462
003826	IN	01/24/03	STEWART, GREGORY M	SERVICES FOR JANUARY 2003	1,800.00	01/27/03	501733
000794	IN	08/15/02	STEWART, GREGORY M	RETAINER FOR JULY 2002	1,800.00	08/26/02	500401
001574	IN	09/25/02	STEWART, GREGORY M	SERVICES FOR SEPTEMBER	1,800.00	10/10/02	500816
003523	IN	01/06/03	STEWART, GREGORY M	SERVICES FOR DECEMBER 2002	1,800.00	01/10/03	501650
002906	IN	11/25/02	STEWART, GREGORY M	RETAINER FOR DSS	1,800.00	12/10/02	501412
000967	IN	08/28/02	STEWART, GREGORY M	RETAINER FOR AUGUST	1,800.00	09/10/02	500538
002262	IN	10/28/02	STEWART, GREGORY M	SERVICES FOR OCTOBER 2002	1,800.00	11/08/02	501053
006424	IN	06/27/03	STEWART, GREGORY M	SERVICES FOR JUNE 2003	1,800.00	06/30/03	502822
004320	IN	02/24/03	STEWART, GREGORY M	SERVICES FOR FEBRUARY 2003	1,800.00	03/10/03	502053

21,600.00

11-5301-505304

000273	IN	07/22/02	DEPT. OF MEDICAL ASSIST. SERV.	STATE & LOCAL HOSP BILLING	7,425.58	07/26/02	500084
003108	IN	039233979683	LOWE'S OF WISE COUNTY	FILTERS,LIGHT BULB,TAPE	84.72	12/10/02	501380

7,510.30

11-5301-505415

003522	IN	144-12953	SIMPLEX GRINNELL	FIRE SPRINKLER SYS.INSEPECTION	200.00	01/10/03	501645

					200.00		

TOTAL FOR DEPT 5301

29,310.30

DEPT 5305

11-5305-505604

004132	IN	02/19/03	WISE SENIOR CITIZENS CENTER	CONTRIBUTION TO WISE SENIOR CT	300.00	02/25/03	501968

					300.00		

11-5305-505702

001825	IN	10/07/02	MOUNTAIN EMPIRE OLDER CITIZENS	LOCAL FUNS APPROPRIATED 1ST HA	19,000.00	10/25/02	500898
003857	IN	01/27/03	MOUNTAIN EMPIRE OLDER CITIZENS	3RD QTR LOCAL FUNDS 2003	8,000.00	02/10/03	501810
004909	IN	03/19/03	MOUNTAIN EMPIRE OLDER CITIZENS	4TH QTR 2003 LOCAL FUNDS	8,000.00	04/10/03	502216

					35,000.00		

TOTAL FOR DEPT 5305

35,300.00

DEPT 5309

11-5309-505604

000899	IN	07/01/02	LONESOME PINE OFFICE ON YOUTH	ALLOCATION FOR LPOY	10,000.00	09/10/02	500504
003035	IN	12/04/02	LONESOME PINE OFFICE ON YOUTH	REMAINDER OF ALLOCATION	8,000.00	12/04/02	501316

					18,000.00		

TOTAL FOR DEPT 5309

18,000.00

DEPT 5310

11-5310-505609

000474	IN	06/20/02	GREAT SW REGIONAL GROUP HOME	1ST QTR 02-03	6,100.00	08/12/02	500259
001424	IN	09/20/02	GREAT SW REGIONAL GROUP HOME	2ND QTR 02-03 PAYMENT	6,100.00	10/10/02	500806
006171	IT	03/10/03	GREAT SW REGIONAL GROUP HOME	4TH QTR PAYMENT	4,100.00	06/11/03	502705
003423	IN	12/16/02	GREAT SW REGIONAL GROUP HOME	3RD QTR 2002-2003	6,100.00	01/10/03	501640

22,400.00

TOTAL FOR DEPT 5310

22,400.00

DEPT 6401

11-6401-505612

005557	IT	LC0203-020		MOUNTAIN EMPIRE COMM. COLLEGE	4TH QTR LOCAL CONTRIBUTION	21,959.00	05/10/03	502429
002509	IN	LC0203-010		MOUNTAIN EMPIRE COMM. COLLEGE	2ND QTR LOCAL CONTRIBUTION	26,959.00	11/25/02	501213
004079	IN	LC0203-015		MOUNTAIN EMPIRE COMM. COLLEGE	3RD QTR LOCAL CONTRIBUTION	21,959.00	02/10/03	501808
001168	IN	LC0203-005	08-01-02	MOUNTAIN EMPIRE COMM. COLLEGE	1ST QTR LOCAL CONTRIBUTION	26,959.00	09/25/02	500637

97,836.00

TOTAL FOR DEPT 6401

97,836.00

DEPT 7109

11-7109-505804

006010	IT	05/30/03		ADDINGTON MIDDLE SCH WALKING	DONATION FROM BSG REC FUND	200.00	06/10/03	502631
005553	IT	05/02/03		APPALACHIA L. LEAGUE BASEBALL	DONATION FROM APPY REC FUND	1,000.00	05/10/03	502374
006020	IT	05/30/03		APPALACHIA L. LEAGUE BASEBALL	DONATION FROM APPY REC FUND	412.52	06/10/03	502633
001093	IN	08-28-02		APPALACHIA PEANUT FOOTBALL LEA	DONATION FROM APPY REC FUND	1,000.00	09/10/02	500436
002530	IN	11/6/02		APPALACHIA YOUTH BASKETBALL	DOANTION FROM APPALACHIA REC	250.00	11/25/02	501092
001095	IN	08/28/02		APPALACHIAN CHILDREN'S THEATRE	DONATION FROM APPY REC FUND	100.00	09/10/02	500438
001096	IN	08/28/02	COE.REC	APPALACHIAN CHILDREN'S THEATRE	DONATION FRON COE. REC FUND	200.00	09/10/02	500438
001102	IN	07/24/02		APPALACHIAN CHILDREN'S THEATRE	DONATION FROM POUND REC FUND	200.00	09/10/02	500438
001094	IN	08/28/02		BATTER'S TUNNEL FUND	DONATION FROM APPY REC FUND	700.00	09/10/02	500445
006014	IT	05/30/03		BIG STONE GAP L. L. BASEBALL	DONATION FROM BSG REC FUND	1,083.33	06/10/03	502640
005417	IT	05/02/03		BLUE MARLINS SWIM TEAM	DONATION FROM WISE REC	223.33	05/10/03	502383
000489	IN	05/29/02	WISE REC	BLUE MARLINS SWIM TEAM	DONATION FROM WISE REC	400.00	08/12/02	500190
000485	IN	05/29/02		BLUE MARLINS SWIM TEAM	DONATION FROM POUND REC	100.00	08/12/02	500190
000496	IN	05/29/02	COEBURN REC	BLUE MARLINS SWIM TEAM	DONATION FROM COEBURN REC	200.00	08/12/02	500190
006011	IT	05/30/03		BLUE MARLINS SWIM TEAM-B.S.G.	DONATION FROM BSG REC FUND	300.00	06/10/03	502637
005311	IT	04/24/03		CLINCH RIVER L. LEAG. BASEBALL	DONATION FROM ST PAUL REC	2,000.00	04/25/03	502281
001097	IN	08/28/02		COEBURN LITTLE LEAGUE BASKETBA	DONATION FROM COE. REC FUND	200.00	09/10/02	500463
000495	IN	05/29/02	COEBURN REC	COEBURN PEANUT FOOTBALL LEAGUE	DONATION FROM COEBURN REC	1,000.00	08/12/02	500197
005314	IT	04/24/03		COEBURN, TOWN OF	DONATION FROM COEBURN REC	2,000.00	04/25/03	502284
002526	IN	11/06/02		FAIRVIEW COMMUNITY CENTER	DONATION FROM ST PAUL REC FUND	500.00	11/25/02	501146
002527	IN	11-6-02		FAIRVIEW COMMUNITY CENTER	DOANTION FROM COEBURN REC	500.00	11/25/02	501146
005315	IT	04/24/03		FLAT GAP COMMUNITY CENTER	DONATION FROM POUND REC	300.00	04/25/03	502299
002522	IN	11/06/02		FLAT GAP COMMUNITY CENTER	DONATION FROM POUND REC.	200.00	11/25/02	501150
005416	IT	05/02/03		FLAT GAP COMMUNITY CENTER	DONATION FROM POUND REC	350.00	05/10/03	502407
000484	IN	05/29/02		FLAT GAP COMMUNITY CENTER	DONATION FROM POUND REC	500.00	08/12/02	500214
002529	IN	11/06/02		FUTURE VIKING B-BALL LEAGUE	DOANTION FROM BSG REC FUND	600.00	11/25/02	501157
006012	IT	05/30/03		FUTURE VIKING B-BALL LEAGUE	DONATION FROM BSG REC FUND	600.00	06/10/03	502655

002523	IN	11/06/02	INDIAN HOOPS CLUB	DONATION FROM WISE REC. FUND	750.00	11/25/02	501173	
005554	IT	05-02-03	LF ADDINGTON MIDDLE SCHOOL	DONATION FROM WISE REC FUND	500.00	05/10/03	502424	
005414	IT	05/01/03	LF ADDINGTON MIDDLE SCHOOL	DONATION FROM APPY REC FUND	100.00	05/10/03	502424	
005415	IT	05/02/03	LF ADDINGTON MIDDLE SCHOOL	DONATION FROM BSG REC	200.00	05/10/03	502424	
005552	IT	05/02/03	LOWE'S OF WISE COUNTY	PARK EQUIPMENT	930.29	05/10/03	502425	
006017	IT	05-30/03	OLD DOMINION BASS ANGLERS	DONATION FROM POUND REC FUND	100.00	06/10/03	502670	
006019	IT	05-30-03	OLD DOMINION BASS ANGLERS	DONATION FROM COEBURN REC FUND	133.33	06/10/03	502670	
006013	IT	05/30/03	OLD DOMINION BASS ANGLERS	DONATION FROM BSG REC FUND	200.00	06/10/03	502670	
005316	IT	04/24/03	OLD DOMINION BASS ANGLERS	DONATION FROM COEBURN REC	300.00	04/25/03	502319	
002521	IN	11/06/02	POUND LITTLE LEAGUE BASEBALL	DONATION FROM POUND REC.	250.00	11/25/02	501246	
001101	IN	08/28/02	POUND LITTLE LEAGUE BASEBALL	DONATION FROM POUND REC FUND	500.00	09/10/02	500524	
006016	IT	05/30/03	POUND LITTLE LEAGUE BASEBALL	DONATION FROM POUND REC FUND	100.00	06/10/03	502677	
000482	IN	05/29/02	POUND PARK & RECREATION	DONATION FROM POUND REC	500.00	08/12/02	500252	
006015	IT	05/30/03	POUND PARK & RECREATION	DONATION FROM POUND REC FUND	83.34	06/10/03	502678	
005318	IT	04/24/03	POUND PARK & RECREATION	DONATION FROM POUND REC	500.00	04/25/03	502332	
000483	IN	05/29/02	POUND SENIOR LEAGUE BASEBALL	DONATION FROM POUND REC	200.00	08/12/02	500253	
002520	IN	11/06/02	POUND YOUTH BOYS BASKETBALL	DONATIONS FROM POUND REC	350.00	11/25/02	501249	
001099	IN	08/28/02	POUND YOUTH FOOTBALL	DONATION FROM POUND REC FUND	750.00	09/10/02	500526	
001100	IN	08/28/02	POUND YOUTH GIRLS BASKETBALL	DONATION FROM POUND REC FUND	350.00	09/10/02	500527	
000490	IN	05/29/02	APPY REC	PRO-ART ASSOCIATION	CREATIVE ARTS SUMMER CAMP	200.00	08/12/02	500256
000492	IN	05/29/02	ST PAUL REC	PRO-ART ASSOCIATION	CREATIVE ARTS SUMMER CAMP	300.00	08/12/02	500256
000486	IN	05/29/02	WISE REC	PRO-ART ASSOCIATION	CREATIVE ARTS SUMMER CAMP	400.00	08/12/02	500256
000481	IN	05/29/02		PRO-ART ASSOCIATION	CREATIVE ARTS SUMMER CAMP	500.00	08/12/02	500256
000493	IN	05/29/02	COEBURN REC	PRO-ART ASSOCIATION	CRAETIVE ARTS AUMMER CAMP	300.00	08/12/02	500256
000480	IN	07/30/02		PRO-ART ASSOCIATION	CREATIVE ARTS SUMMER CAMP	500.00	08/12/02	500256
000494	IN	05/29/02	COEBURN REC	RIDGE RUNNERS	DONATION FROM COEBURN REC	500.00	08/12/02	500260
002524	IN	11/06/02	ST PAUL BOYS YOUTH BASKETBALL	DONATION FROM ST PAUL REC FUND	300.00	11/25/02	501268	
002525	IN	11/06/02	ST PAUL GIRLS YOUTH BASKETBALL	DONATION FROM ST PAUL REC FUND	300.00	11/25/02	501274	
000487	IN	05/29/02	WISE REC	TACOMA SCHOOL COMM CENTER	DONATION FROM WISE REC	250.00	08/12/02	500274
002528	IN	11/06/02		TACOMA SCHOOL COMM CENTER	DONATION FROM COEBURN REC	500.00	11/25/02	501286
006018	IT	05/30/03		TOWN OF ST PAUL	DONATION FROM ST PAUL REC FUND	433.34	06/10/03	502689
005313	IT	04/24/03		TOWN OF ST PAUL	DONATION FROM ST PAUL REC	2,000.00	04/25/03	502339
000491	IN	05/29/02	APPY REC	UNITED CENTRAL INDUST. SUPPLY	DONATION FROM APPY REC.	1,140.52	08/12/02	500279
005317	IT	04/24/03		VIRGINIA RIDGE RUNNERS	DONATION FROM WISE REC	300.00	04/25/03	502349
000488	IN	05/29/02	WISE REC	WISE COUNTY SOCCER ASSOCIATION	DONATION FROM WISE REC	400.00	08/12/02	500288
005312	IT	04/24/03		WISE LITTLE LEAGUE BASEBALL	DONATION FROM WISE REC	1,000.00	04/25/03	502353
001098	IN	08/28/02		WISE PEANUT FOOTBALL	DONATION FROM WISE REC FUND	600.00	09/10/02	500565

31,840.00

TOTAL FOR DEPT 7109

31,840.00

DEPT 7302

11-7302-505604

004119	IN	12/01/02	LONESOME PINE REGIONAL LIBRARY	3RD QTR ALLOCATION	171,058.00	02/25/03	501915
004615	IN	03/01/03	LONESOME PINE REGIONAL LIBRARY	ALLOCATION DUE APRIL	143,058.00	03/25/03	502119
000582	IN	07/01/02	LONESOME PINE REGIONAL LIBRARY	1ST QTR ALLOCATION	171,058.00	08/26/02	500362
002503	IN	10/01/02	LONESOME PINE REGIONAL LIBRARY	2ND QTR ALLOCATION	171,058.00	11/25/02	501194

656,232.00

TOTAL FOR DEPT 7302

656,232.00

DEPT 8100

11-8100-502005

000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS	GROUP#47056-000	36.00	07/02/02	500001

						36.00		

11-8100-502009

005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03		75.20	04/30/03	502364

						75.20		

11-8100-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM		36.20	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM		32.31	02/25/03	501960

						68.51		

11-8100-505201

006009	IT	1650 05/30/03	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL		41.40	06/10/03	502701

						41.40		

11-8100-505203

002559	IN	NR32LTM 11/05/02	ALLTEL	WIRELESS PHONE BILL		80.79	11/25/02	501085
003187	IN	NR32LTM 12-05-02	ALLTEL	WIRELESS PHONE BILL		30.20	12/26/02	501442
002578	IN	140121401 11/04/02	NTELOS	INTERNET DIAL UP		12.50	11/25/02	501229
003127	IN	140121401 12/04/02	NTELOS	INTERNET CONNECTION		12.50	12/26/02	501493
000146	IN	140121401	NTELOS	INTERNET SERVICE		12.50	07/26/02	500131
001262	IN	140121401 9-4-02	NTELOS	INTERNET DIAL UP ACCOUNTS		12.50	09/25/02	500642
002022	IN	140121401 10/4/02	NTELOS	INTERNET DIAL UP		12.50	10/25/02	500905
000622	IN	140121401 08/04/02	NTELOS	INTERNET CONNECTION		12.76	08/26/02	500373

						186.25		

11-8100-505413

000274	IN	NR32LTM	ALLTEL	WIRELESS 276-393-9295		29.96	07/26/02	500062
001241	IN	NR32LTM 09-05-02	ALLTEL	WIRELESS PHONE		89.88	09/25/02	500574
000620	IN	NR32LTM 08/05/02	ALLTEL	WIRELESS 276-393-9295		29.96	08/26/02	500299

002059	IN	NR32LTM 10-7-02	ALLTEL	PHONE BILL	29.96	10/25/02	500849
003267	IN	00003577	COMMERCIAL PRINTERS	BUSINESS CARDS	84.00	12/26/02	501457
005475	IT	154524	DOMINION OFFICE PRODUCTS, INC.	TYPE WRITER CARTRIDGE	4.08	05/10/03	502395
000497	IN	572054-002	OLD DOMINION POWER CO.	ELECTRIC BILL	53.83	08/12/02	500291
001020	IN	572054-002 08/29/02	OLD DOMINION POWER CO.	ELECTRIC BILL	46.91	09/10/02	500567
000087	IN	572054-002 3	OLD DOMINION POWER CO.	ELECTRIC POWER	57.09	07/17/02	500058
002421	IN	572054-002 10/30	OLD DOMINION POWER CO.	ELECTRIC BILL	72.06	11/08/02	501071
001717	IN	572054-002 09/30	OLD DOMINION POWER CO.	ELECTRIC BILL	57.10	10/10/02	500842
001604	IN	001314	WALMART COMMUNITY	CARTRIDGE,TWINPK CART	81.29	10/10/02	500829
007625	IT	1658 06-25	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	23.25	08/25/03	503384
002115	IN	1553	WISE COUNTY PUBLIC SCHOOLS	JULY-AUGUST GAS EXPENSES	87.30	10/25/02	500945
000136	IN	1548	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY & JUNE	99.72	07/26/02	500173
003346	IN	1582	WISE COUNTY PUBLIC SCHOOLS	SEPT. AND OCT. GAS BILL	90.00	01/10/03	501671

936.39

11-8100-505506

003016	IN	4046690000417655 12:02	AMSOUTH BANK	RADISSON,CHILI'S,RED LOBSTER	636.01	12/10/02	501324
000275	IN	06/27/02 PARKING FEE	ANNETTE UNDERWOOD, PETTY CASH	PARKING FEE	4.00	07/26/02	500137
004558	IT	836737	NORTON AUTO & SUPPLY CO., INC.		16.58	03/10/03	502034
003849	IN	831288	NORTON AUTO & SUPPLY CO., INC.	STARTER	57.51	02/10/03	501814
003860	IN	001052	WALMART COMMUNITY	2 CARTRIDGES INK	62.64	02/10/03	501851
007625	IT	1658 06-25	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	31.65	08/25/03	503384
006864	IN	1683 07/18/03	WISE COUNTY PUBLIC SCHOOLS	JUNE 2003 GAS BILL	46.26	07/25/03	503065
005172	IN	1631 03/26	WISE COUNTY PUBLIC SCHOOLS	JAN-FEB GAS CHARGES	73.08	04/25/03	502355
003848	IN	1599	WISE COUNTY PUBLIC SCHOOLS	NOV./DEC. GAS EXPENSES	72.27	02/10/03	501858

1,000.00

11-8100-505801

002571	IN	11/01/02	VA ECONOMIC DEVELOPERS ASSOC.	VEDA DUES 2003	100.00	11/25/02	501295
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100.00

TOTAL FOR DEPT 8100

2,443.75

DEPT 8101

11-8101-505415

003023	IN	11/30/02	CLINCH VALLEY PUBLISHING CO.	PUBLIC HEARING CAPITAL IMPROVE	35.10	12/10/02	501335
003983	IN	01509915	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	43.20	02/10/03	501766
000690	IN	01508973	COALFIELD PROGRESS, THE	ADVERTISING	54.00	08/26/02	500312
001153	IN	01509142	COALFIELD PROGRESS, THE	PUBLIC HEARING	39.60	09/25/02	500589
003822	IN	02503363	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	39.60	01/27/03	501691
003112	IN	01509707	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	54.00	12/10/02	501338
005298	IT	01510298	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	61.20	04/25/03	502283
002714	IN	01509578	COALFIELD PROGRESS, THE	PUBLIC HEARING	54.00	11/25/02	501126

004678 IN	01510083	COALFIELD PROGRESS, THE	PUBLIC HEARING	43.20	03/25/03	502090
003099 IN	44216	WISE PRINTING COMPANY	NOTICE OF PUBLIC HEARING	43.20	12/10/02	501432

				467.10		

TOTAL FOR DEPT 8101				467.10		
DEPT 8104						
11-8104-505804						
003179 IN	10/07/02	CUMBERLANDS AIRPORT COMMISSION 1ST & 2ND QTR OPERATING EXPENS		22,700.00	12/26/02	501455
004617 IN	03/10/03	CUMBERLANDS AIRPORT COMMISSION 3RD / 4TH QTR EXPENSES		18,700.00	03/25/03	502088

				41,400.00		

TOTAL FOR DEPT 8104				41,400.00		
DEPT 8105						
11-8105-505604						
000898 IN	06/28/02	LENOWISCO PLANNING DISTRICT	SEMI-ANNUAL REQUEST	29,590.00	10/10/02	500769
003632 IN	01/07/03	LENOWISCO PLANNING DISTRICT	SECOND SEMI-ANNUAL REQUEST	24,590.00	01/10/03	501599

				54,180.00		

TOTAL FOR DEPT 8105				54,180.00		
DEPT 8106						
11-8106-501007						
001578 IN	09/26/02	ADKINS, TERESA	LPOY MEETING	25.00	10/10/02	500696
000834 IN	08/20/02	ALLEN, BEN	IDA MEETING	25.00	08/26/02	500297
003492 IN	12/31/02	ALLEN, BEN	IDA MEETING	25.00	01/10/03	501548
001384 IN	09/18/02	ALLEN, BEN	IDA MEETING	25.00	09/25/02	500573
002854 IN	11/20/02	ALLEN, BEN	IDA MEETING	25.00	11/25/02	501082
002093 IN	10/16/02	ALLEN, BEN	IDA MEETING	25.00	10/25/02	500847
002187 IN	10/22/02	BARKER, FAYE ROBINSON	PLANNING COMMISSION MEETING	25.00	10/25/02	500856
000722 IN	08/13/02	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	08/26/02	500303
000091 IN	PLN COMM 07-08-02	BARKER, FAYE ROBINSON	PLANNING COMM 07-08-02	25.00	07/17/02	500007
001185 IN	09/09/02	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	09/25/02	500580
003121 IN	12/10/02	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	12/26/02	501446
002792 IN	11/19/02	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	11/25/02	501095
001571 IN	09/26/02	BIG STONE GAP L. L. BASEBALL	DONATION FROM BSG REC FUND	2,000.00	10/10/02	500714

001244	IN	09/10/02	BLANN, LARRY	PSA MEETING	25.00	09/25/02	500582
000776	IN	08/15/02	BLANN, LARRY	PSA BOARD MEETING	25.00	08/26/02	500306
002097	IN	10/09/02	BLANN, LARRY	PSA MEETING	25.00	10/25/02	500859
002594	IN	11/14/02	BLANN, LARRY	PSA BOARD MEETING	25.00	11/25/02	501101
000278	IN	7/11/02	BLANN, LARRY	7-9 PSA MEETING	25.00	07/26/02	500071
003191	IN	12/10/02	BLANN, LARRY	PSA BOARD MEETING	25.00	12/26/02	501450
001572	IN	09/26/02	BLUE MARLINS SWIM TEAM-B.S.G.	DONATION FROM BSG REC FUND	150.00	10/10/02	500710
002718	IN	10/21/02	BOTTS, STAN	TOURISM MEETING	25.00	11/25/02	501105
001292	IN	07/15/02	BOTTS, STAN	TOURISM MEETING	25.00	09/25/02	500584
002216	IN	10/24/02	BUSH, HARRIET	LPYS BOARD MEETING	25.00	11/08/02	500976
000500	IN	07/31/02	BUSH, HARRIET	LPY SERVICE MEETING	25.00	08/12/02	500192
001579	IN	09/26/02	BUSH, HARRIET	LPOY MEETING	25.00	10/10/02	500715
000977	IN	08/29/02	BUSH, HARRIET	LPOY MEETING	25.00	09/10/02	500451
001286	IN	09/10/02	COOPER, BEN	REDEVELOPMENT MEETING	25.00	09/25/02	500591
000700	IN	08/14/02	COOPER, BEN	REDEVELOP. MEETING	25.00	08/26/02	500316
000976	IN	08/29/02	DESKINS, CARL	LPOY MEETING	25.00	09/10/02	500470
001577	IN	09/26/02	DESKINS, CARL	LPOY MEETING	25.00	10/10/02	500735
000499	IN	07/31/02	DESKINS, CARL	LPY SERVICE MEETING	25.00	08/12/02	500203
000283	IN	7/17/02	DICKENSON, ARTHUR	7-16 IDA MEETING	25.00	07/26/02	500085
003493	IN	12/31/02	DICKENSON, ARTHUR	IDA MEETING	25.00	01/10/03	501569
002855	IN	11/20/02	DICKENSON, ARTHUR	IDA MEETING	25.00	11/25/02	501134
002094	IN	10/16/02	DICKENSON, ARTHUR	IDA MEETING	25.00	10/25/02	500865
000975	IN	08/29/02	DOTSON, ROBIN	REC. MEETING 8-28	25.00	09/10/02	500474
000479	IN	07/26/02	DOTSON, ROBIN	REC. MEETING	25.00	08/12/02	500207
002300	IN	10/31/02	DOTSON, ROBIN	REC. AUTHORITY MEETING	25.00	11/08/02	500992
001570	IN	09/26/02	DOTSON, ROBIN	ATTENDED REC MEETING	25.00	10/10/02	500741
001288	IN	09/10/02	ELKINS, ALBERT	REDEVELOPMENT MEETING	25.00	09/25/02	500603
002609	IN	11/13/02	ELKINS, ALBERT	ATTEND WISE CO REDEV.	25.00	11/25/02	501142
003199	IN	12/11/02	ELKINS, ALBERT	HOUSING AUTH. MEETING	25.00	12/26/02	501468
000702	IN	08/14/02	ELKINS, ALBERT	REDEVELOP. MEETING	25.00	08/26/02	500328
000703	IN	08/14/02	FRED PACK	REDEVELOP. MEETING	25.00	08/26/02	500333
003202	IN	12/11/02	FRED PACK	HOUSING AUTH. MEETING	25.00	12/26/02	501471
001289	IN	09/10/02	FRED PACK	REDEVELOPMENT MEETING	25.00	09/25/02	500609
001187	IN	09/09/02	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	09/25/02	500612
000089	IN	PLN COMM 07-08-02	HAMILTON, RANDY	PLANNING COMM 07-08-02	25.00	07/17/02	500018
002189	IN	10/22/02	HAMILTON, RANDY	PLANNING COMMISSION MEETING	25.00	10/25/02	500878
002793	IN	11/19/02	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	11/25/02	501161
001295	IN	08/26/02	HENEGAR, LOUISE	TOURISM MEETING	25.00	09/25/02	500614
002717	IN	9/16/02	HENEGAR, LOUISE	TOURISM MEETING	25.00	12/10/02	501363
001291	IN	07/15/02	HENEGAR, LOUISE	TOURISM MEETING	25.00	09/25/02	500614
002301	IN	10/31/02	HILEMAN, DAVID	REC. AUTHORITY MEETING	25.00	11/08/02	501004
000721	IN	08/13/02	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	08/26/02	500340
001184	IN	09/09/02	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	09/25/02	500617
002791	IN	11/19/02	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	11/25/02	501168
000090	IN	PLN COMM 07-08-02	HOUCHINS, RICHARD	PLANNING COMM 07-08-02	25.00	07/17/02	500020
002186	IN	10/22/02	HOUCHINS, RICHARD	PLANNING COMMISSION MEETING	25.00	10/25/02	500881
003120	IN	12/10/02	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	12/26/02	501475
002850	IN	11/20/02	HUNSAKER, BILL	IDA MEETING	25.00	11/25/02	501171
003489	IN	12/31/02	HUNSAKER, BILL	IDA MEETING	25.00	01/10/03	501590
002089	IN	10/16/02	HUNSAKER, BILL	IDA MEETING	25.00	10/25/02	500883
000282	IN	7/17/02	HUNSAKER, BILL	7-16 IDA MEETING	25.00	07/26/02	500104
001380	IN	09/18/02	HUNSAKER, BILL	IDA MEETING	25.00	09/25/02	500618

000829	IN	08/20/02	HUNSAKER, BILL	IDA MEETING	25.00	08/26/02	500341
003178	IN	11/20/02	JASPERS, SISTER BETH	RADA MEETINGS AUG & OCTOBER 02	50.00	12/26/02	501477
001381	IN	09/18/02	JIM GILLEY	IDA MEETING	25.00	09/25/02	500622
003490	IN	12/31/02	JIM GILLEY	IDA MEETING	25.00	01/10/03	501592
000284	IN	7/17/02	JIM GILLEY	7-16 IDA MEETING	25.00	07/26/02	500109
002851	IN	11/20/02	JIM GILLEY	IDA MEETING	25.00	11/25/02	501176
002090	IN	10/16/02	JIM GILLEY	IDA MEETING	25.00	10/25/02	500885
000831	IN	08/20/02	JIM GILLEY	IDA MEETING	25.00	08/26/02	500346
003200	IN	12/11/02	JOHNSON SR, JAMES R	HOUSING AUTH. MEETING	25.00	12/26/02	501478
000697	IN	08/14/02	JOHNSON SR, JAMES R	REDEVELOP. MEETING	25.00	08/26/02	500348
000701	IN	08/14/02	KERN, ELSIE	REDEVELOP. MEETING	25.00	08/26/02	500351
001287	IN	09/10/02	KERN, ELSIE	REDEVELOPMENT MEETING	25.00	09/25/02	500625
003198	IN	12/11/02	KERN, ELSIE	HOUSING AUTH. MEETING	25.00	12/26/02	501480
002608	IN	11/13/02	KERN, ELSIE	ATTEND WISE CO REDEV.	25.00	11/25/02	501182
000830	IN	08/20/02	LOW JR., EMMET	IDA MEETING	25.00	08/26/02	500360
002856	IN	11/20/02	LOW JR., EMMET	IDA MEETING	25.00	11/25/02	501191
002596	IN	11/14/02	LUNTSFORD, FRED	PSA BOARD MEETING	25.00	11/25/02	501195
002099	IN	10/09/02	LUNTSFORD, FRED	PSA MEETING	25.00	10/25/02	500895
003193	IN	12/10/02	LUNTSFORD, FRED	PSA BOARD MEETING	25.00	12/26/02	501485
000280	IN	7/11/02	LUNTSFORD, FRED	7-9 PSA MEETING	25.00	07/26/02	500119
000778	IN	08/15/02	LUNTSFORD, FRED	PSA BOARD MEETING	25.00	08/26/02	500363
001246	IN	09/10/02	LUNTSFORD, FRED	PSA MEETING	25.00	09/25/02	500632
002607	IN	11/13/02	MCCOY, DAN	ATTEND WISE CO REDEV.	25.00	11/25/02	501206
000699	IN	08/14/02	MCCOY, DAN	REDEVELOP. MEETING	25.00	08/26/02	500366
003197	IN	12/11/02	MCCOY, DAN	HOUSING AUTH. MEETING	25.00	12/26/02	501486
001285	IN	09/10/02	MCCOY, DAN	REDEVELOPMENT MEETING	25.00	09/25/02	500635
002719	IN	10/21/02	MCREYNOLDS, SARAH	TOURISM MEETING	50.00	11/25/02	501210
001293	IN	07/15/02	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/25/02	500636
001294	IN	08/26/02	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/25/02	500636
003491	IN	12/31/02	MULLINS, ROGER	IDA MEETING	25.00	01/10/03	501614
001382	IN	09/18/02	MULLINS, ROGER	IDA MEETING	25.00	09/25/02	500641
000498	IN	07/16/02	MULLINS, ROGER	IDA MEETING	25.00	08/12/02	500238
002091	IN	10/16/02	MULLINS, ROGER	IDA MEETING	25.00	10/25/02	500900
002852	IN	11/20/02	MULLINS, ROGER	IDA MEETING	25.00	11/25/02	501222
000832	IN	08/20/02	MULLINS, ROGER	IDA MEETING PLUS 1 PAST DUE	50.00	08/26/02	500371
000285	IN	07/17/2002	MULLINS, ROGER	7-16 IDA MEETING	25.00	07/26/02	500128
001585	IN	09/26/02	O'DONNELL, MICHAEL	ATTENDED PD1 MEETING	25.00	10/10/02	500789
002233	IN	10/23/02	O'DONNELL, MICHAEL	PD1 MEETING	25.00	11/08/02	501031
001284	IN	09/10/02	PERRY, WAYNE	REDEVELOPMENT MEETIN	25.00	09/25/02	500645
002606	IN	11/13/02	PERRY, WAYNE	ATTEND WISE CO REDEV.	25.00	11/25/02	501237
003196	IN	12/11/02	PERRY, WAYNE	HOUSING AUTH. MEETING	25.00	12/26/02	501499
000698	IN	08/14/02	PERRY, WAYNE	REDEVELOP. MEETING	25.00	08/26/02	500376
001296	IN	08/26/02	PRINCE, PHILLIP	TOURISM MEETING	25.00	09/25/02	500651
002716	IN	10/21/02	PRINCE, PHILLIP	TOURISM MEETING	50.00	11/25/02	501248
001584	IN	09/26/02	REECE, NANCY	ATTENDED PD1 MEETING	25.00	10/10/02	500805
002232	IN	10/23/02	REECE, NANCY	PD1 MEETING	25.00	11/08/02	501042
000092	IN	PLN COMM 07-08-02	RIGG, RANDY	PLANNING COMM 07-08-02	25.00	07/17/02	500039
003122	IN	12/10/02	RIGG, RANDY	PLANNING COMM. MEETING	25.00	12/26/02	501505
000723	IN	08/13/02	RIGG, RANDY	PLANNING COMM. MEETING	25.00	08/26/02	500389
002190	IN	10/22/02	RIGG, RANDY	PLANNING COMMISSION MEETING	25.00	10/25/02	500917
002794	IN	11/19/02	RIGG, RANDY	PLANNING COMM. MEETING	25.00	11/25/02	501252
000276	IN	7/11/02	ROBERSON, KATHY	7-9 PSA MEETING	25.00	07/26/02	500144

001242	IN	09/10/02	ROBERSON, KATHY	PSA MEETING	25.00	09/25/02	500654
002592	IN	11/14/02	ROBERSON, KATHY	PSA BOARD MEETING	25.00	11/25/02	501255
002095	IN	10/09/02	ROBERSON, KATHY	PSA MEETING	25.00	10/25/02	500920
000774	IN	08/15/02	ROBERSON, KATHY	PSA BOARD MEETING	25.00	08/26/02	500390
003189	IN	12/10/02	ROBERSON, KATHY	PSA BOARD MEETING	25.00	12/26/02	501507
000974	IN	08/29/02	ROBERT NIXON	REC. MEETING 8-28	25.00	09/10/02	500529
000478	IN	07/26/02	ROBERT NIXON	REC. MEETING	25.00	08/12/02	500261
002299	IN	10/31/02	ROBERT NIXON	REC. AUTHORITY MEETING	25.00	11/08/02	501043
002217	IN	10/24/02	ROBINETTE, CECILIA	LPYS BOARD MEETING	25.00	11/08/02	501045
000501	IN	07/31/02	ROBINETTE, CECILIA	LPY SERVICE MEETING	25.00	08/12/02	500262
003216	IN	12/09/02	ROBINETTE, CECILIA	PSA BOARD MEETING	25.00	12/26/02	501508
001580	IN	09/26/02	ROBINETTE, CECILIA	LPOY MEETING	25.00	10/10/02	500807
001320	IN	08/29/02	ROBINETTE, CECILIA	LPOY MEETING	25.00	09/25/02	500655
000777	IN	08/15/02	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	08/26/02	500391
003192	IN	12/10/02	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	12/26/02	501509
001245	IN	09/10/02	ROBINETTE, LLOYD	PSA MEETING	25.00	09/25/02	500656
000279	IN	7/11/02	ROBINETTE, LLOYD	7-9 PSA MEETING	25.00	07/26/02	500145
002595	IN	11/14/02	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	11/25/02	501257
002098	IN	10/09/02	ROBINETTE, LLOYD	PSA MEETING	25.00	10/25/02	500921
000833	IN	08/20/02	ROBINETTE, MONROE	IDA MEETING	25.00	08/26/02	500393
000286	IN	07/17/02	ROBINETTE, MONROE	7-16 IDA MEETING	25.00	07/26/02	500146
002853	IN	11/20/02	ROBINETTE, MONROE	IDA MEETING	25.00	11/25/02	501258
001383	IN	09/18/02	ROBINETTE, MONROE	IDA MEETING	25.00	09/25/02	500658
002092	IN	10/16/02	ROBINETTE, MONROE	IDA MEETING	25.00	10/25/02	500922
000704	IN	08/14/02	ROBINSON, JIM	REDEVELOP. MEETING	25.00	08/26/02	500392
003201	IN	12/11/02	ROBINSON, JIM	HOUSING AUTH. MEETING	25.00	12/26/02	501510
000725	IN	08/13/02	ROOP, ED	PLANNING COMM. MEETING	25.00	08/26/02	500394
000094	IN	PLN COMM 07-08-02	ROOP, ED	PLANNING COMM 07-08-02	25.00	07/17/02	500040
001186	IN	09/09/02	ROOP, ED	PLANNING COMM. MEETING	25.00	09/25/02	500659
003123	IN	12/10/02	ROOP, ED	PLANNING COMM. MEETING	25.00	12/26/02	501512
002188	IN	10/22/02	ROOP, ED	PLANNING COMMISSION MEETING	25.00	10/25/02	500923
002298	IN	10/31/02	SHORTT, MARCIA M	REC. AUTHORITY MEETING	25.00	11/08/02	501050
000973	IN	08/29/02	SHORTT, MARCIA M	REC. MEETING 8-28	25.00	09/10/02	500533
001568	IN	09/26/02	SHORTT, MARCIA M	ATTENDED REC MEETING	25.00	10/10/02	500811
000477	IN	07/26/02	SHORTT, MARCIA M	REC. MEETING	25.00	08/12/02	500265
001567	IN	09/26/02	SIZEMORE, TED	ATTENDED REC MEETING	25.00	10/10/02	500812
002297	IN	10/31/02	SIZEMORE, TED	REC. AUTHORITY MEETING	25.00	11/08/02	501051
000476	IN	07/26/02	SIZEMORE, TED	REC. MEETING	25.00	08/12/02	500266
000972	IN	08/29/02	SIZEMORE, TED	REC. MEETING 8-28	25.00	09/10/02	500535
002795	IN	11/19/02	SLEMP, JOE	PLANNING COMM. MEETING	25.00	11/25/02	501266
000724	IN	08/13/02	SLEMP, JOE	PLANNING COMM. MEETING	25.00	08/26/02	500397
000093	IN	PLN COMM 07-08-02	SLEMP, JOE	PLANNING COMM 07-08-02	25.00	07/17/02	500043
001569	IN	09/26/02	SPURLOCK, KENNETH	ATTENDED REC MEETING	25.00	10/10/02	500813
001243	IN	09/10/02	STURGILL, KENNETH	PSA MEETING	25.00	09/25/02	500666
002096	IN	10/09/02	STURGILL, KENNETH	PSA MEETING	25.00	10/25/02	500929
002593	IN	11/14/02	STURGILL, KENNETH	PSA BOARD MEETING	25.00	11/25/02	501278
000775	IN	08/15/02	STURGILL, KENNETH	PSA BOARD MEETING	25.00	08/26/02	500402
000277	IN	7/11/02	STURGILL, KENNETH	7-9 PSA MEETING	25.00	07/26/02	500149
003190	IN	12/10/02	STURGILL, KENNETH	PSA BOARD MEETING	25.00	12/26/02	501518
001379	IN	09/18/02	SUTHERLAND, BILLY R	IDA MEETING	25.00	09/25/02	500667
000828	IN	08/20/02	SUTHERLAND, BILLY R	IDA MEETING	25.00	08/26/02	500403
000281	IN	7/17/02	SUTHERLAND, BILLY R	7-16 IDA MEETING	25.00	07/26/02	500150

002849	IN	11/20/02	SUTHERLAND, BILLY R	IDA MEETING	25.00	11/25/02	501280
002088	IN	10/16/02	SUTHERLAND, BILLY R	IDA MEETING	25.00	10/25/02	500930
000088	IN	PLN COMM 07-08-02	TATE, J. FRED	PLANNING COMM 7-08-02	25.00	07/17/02	500047
001183	IN	09/09/02	TATE, J. FRED	PLANNING COMM. MEETING	25.00	09/25/02	500669
000720	IN	08/13/02	TATE, J. FRED	PLANNING COMM. MEETING	25.00	08/26/02	500405
002185	IN	10/22/02	TATE, J. FRED	PLANNING COMMISSION MEETING	25.00	10/25/02	500932
003124	IN	12/10/02	TATE, J. FRED	PLANNING COMM. MEETING	25.00	12/26/02	501520
001573	IN	09/26/02	WISE SENIOR LEAGUE BASEBALL	DONATION FROM WISE REC FUND	1,000.00	10/10/02	500835

7,600.00

TOTAL FOR DEPT 8106

7,600.00

DEPT 8107

11-8107-505604

005104	IN	3-19-03	MOUNTAIN EMPIRE OLDER CITIZENS CHILDREN'S ADVOCACY CTR		4,000.00	04/10/03	502216
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4,000.00

TOTAL FOR DEPT 8107

4,000.00

DEPT 8110

11-8110-505604

004097	IN	NR32LTM 02/05	ALLTEL	WIRELESS PHONE	1.94	02/25/03	501868
004625	IN	NR32LTM 03/05/03	ALLTEL	WIRELESS PHONE	33.12	03/25/03	502076
006190	IN	NR32LTM 06/05/03	ALLTEL	WIRELESS PHONE	31.91	06/25/03	502712
005657	IN	NR32LTM 05/05	ALLTEL	WIRELESS PHONE FOR ECON. DEVEL	31.91	05/27/03	502491
005131	IN	NR32LTM 04/07/03	ALLTEL	WIRELESS PHONE	29.97	04/25/03	502272
003819	IN	NR32LTM 01/06	ALLTEL	WIRELESS PHONE	0.48	01/27/03	501678
003660	IN	12/10/02	BOGGS MUNICIPAL SERVICES	LIGHTNING STRIKE DAMAGE	5,230.00	01/27/03	501684
006793	IT	14861	HILL STUDIO	TEA-21 GRANT APPLICATION	5,668.30	07/25/03	502993
005969	IT	05/22/03	LOWE'S OF WISE COUNTY	SUPPLIES	616.02	05/27/03	502551
006029	IT	9415755/9405150	NATIONAL WATERWORKS	WATER METER	1,286.71	06/10/03	502667
006181	IN	140121401 06/04/03	NTELOS	INTERNET DIAL UP	12.50	06/25/03	502765
004633	IN	140121401 03/04	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	502122
004099	IN	140121401 02/04/03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	501920
003817	IN	140121401 01/04	NTELOS	INTERNET DIAL UP	12.50	01/27/03	501721
005651	IN	140121401 05/04/03	NTELOS	INTERNET DIAL UP	12.50	05/10/03	502437
005218	IN	140121401 04/04	NTELOS	INTERNET DIAL UP	12.50	04/25/03	502318
003987	IN	572054-002 02/03	OLD DOMINION POWER CO.	ELECTRIC BILL	96.60	02/10/03	501861
005641	IN	572054-002 05/05	OLD DOMINION POWER CO.	ELECTRIC BILL	90.81	05/10/03	502485
005060	IN	572054-002 04/03	OLD DOMINION POWER CO.	ELECTRIC BILL	93.67	04/10/03	502267
002992	IN	572054-002 11/27	OLD DOMINION POWER CO.	ELECTRIC BILL	79.82	12/10/02	501436
003536	IN	572054-002 01/02	OLD DOMINION POWER CO.	ELECTRIC BILL	101.80	01/10/03	501674

004626	IN	572054-002	03/05	OLD DOMINION POWER CO.	ELECTRIC BILL	105.15	03/25/03	502151
006180	IN	572054-002	06/04	OLD DOMINION POWER CO.	ELECTRIC BILL	96.81	06/25/03	502810
005248	IT	0198258		SOUTHERN COMPUTER SUPPLIES	INKJET PRINTER	106.37	04/25/03	502338
005968	IT	10/22/02		SW ASPHALT & SEALCOATING INC	SEALING LIMESTONE PARKING LOT	977.84	05/27/03	502596
006009	IT	1650	05/30/03	WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	55.89	06/10/03	502701
000502	IN	07/24/02		WISE CO. INDUSTRIAL DEV. AUTH.	GENERAL SUPPORT	1,000.00	08/12/02	500286
005514	IN	04/18/03		WISE CO. INDUSTRIAL DEV. AUTH.	2003 RE TAXES FOR SYKES	12,766.56	05/10/03	502479
001188	IN	09/10/02		WISE CO. INDUSTRIAL DEV. AUTH.	PAYMENT OF TAXES FOR SYKES	30,913.04	09/25/02	500685
000503	IN	07/24/02	TAXES	WISE CO. INDUSTRIAL DEV. AUTH.	2002 RE TAX & REIM. FOR 01 RE	20,266.82	08/12/02	500286
004773	IN	04557	03/27	WISE CO. P.S.A.	WATER BILL	12.00	04/10/03	502265
003970	IN	02601		WISE CO. P.S.A.	WATER BILL	9.00	02/10/03	501857
005353	IN	04557	04/28	WISE CO. P.S.A.	WATER BILL	12.00	05/10/03	502482
006144	IT	91278		WISE LUMBER & SUPPLY	TRUCK LOAD OF MULCH	1,050.00	06/10/03	502699

80,839.54

TOTAL FOR DEPT 8110

80,839.54

DEPT 8160

11-8160-502005

000018	IN	07-01-02 TO 08-01-02		TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	36.00	07/02/02	500001
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36.00

11-8160-502009

000334	IN	2ND QTR 2002	GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	51.65	07/31/02	500178
005344	IN	04/30/03		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	167.20	04/30/03	502364

218.85

11-8160-502011

001175	IN	202		VMGSIA	WORKMAN'S COMP PREMIUM	64.58	09/25/02	500679
004263	IN	202	01/09/03	VMGSIA	WORKER'S COMP PREMIUM	58.16	02/25/03	501960

122.74

TOTAL FOR DEPT 8160

377.59

DEPT 8170

11-8170-502005

000018	IN	07-01-02 TO 08-01-02		TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	167.00	07/02/02	500001
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167.00

11-8170-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	78.48	07/31/02	500178
003831	IN	01/31/03	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	28.04	01/31/03	501752
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	642.73	04/30/03	502364
002168	IN	10/21/02 GEN FUND	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	27.96	10/25/02	500938

					777.21		

11-8170-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	270.50	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	1,260.09	02/25/03	501960

					1,530.59		

11-8170-503002

004850	IN	1551	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	04/10/03	502188
003718	IN	1400	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	01/27/03	501701
005782	IN	1675	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	05/27/03	502522
004160	IN	1457	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	02/25/03	501890
004851	IN	1543	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	04/10/03	502188
006465	IN	1786	DRUGTEST RESOURCES VIRGINIA	STATUS STIK DRUG SCREENS	417.20	07/10/03	502861
005645	IN	1664	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	05/10/03	502399
004672	IN	1536	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	03/25/03	502096
004388	IN	1496	DRUGTEST RESOURCES VIRGINIA	STATUS STIK DRUG SCREENS	208.60	03/10/03	502002
004853	IN	1561	DRUGTEST RESOURCES VIRGINIA	3 DRUG SCREEN CONFIRMATIONS	68.00	04/10/03	502188
005137	IN	1591 04/09/03	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	04/25/03	502291
004163	IN	1464	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	02/25/03	501890
005731	IN	1669	DRUGTEST RESOURCES VIRGINIA	STATUS STIK DRUG SCREENS	417.20	05/27/03	502522
004664	IN	1532	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	417.20	03/25/03	502096
006054	IN	1695	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	06/10/03	502651
006554	IN	1795	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	07/10/03	502861
003719	IN	1399	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	61.00	01/27/03	501701
004157	IN	1466	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	61.00	02/25/03	501890
005287	IN	1614	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	04/25/03	502291
006276	IN	1739	DRUGTEST RESOURCES VIRGINIA	STATUS STIK SCREENS	417.20	06/25/03	502734
005138	IN	1588	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRM/2ND CONFIR	43.00	04/25/03	502291
005288	IN	1607	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENING CONFIRMATIONS	71.00	04/25/03	502291
006141	IN	1708	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	06/10/03	502651
005370	IN	1633	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	05/10/03	502399
005781	IN	1688	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	05/27/03	502522
006277	IN	1744	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	06/25/03	502734
003858	IN	1425	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	02/10/03	501775
005286	IN	429548	EAST TENNESSEE NETWORK	INTERNET ACCESS	42.40	04/25/03	502294
005708	IN	46676	FOOD CITY PHARMACY	MEDICATION SUPPLY	39.86	05/27/03	502526
006656	IN	06/24/03	HODOCK, DONALD	SUBSTANCE ABUSE COUNSELING	1,109.14	07/10/03	502857
004375	IN	02/27/03	HODOCK, DONALD	COUNSELING FOR JAN-FEB 2003	1,200.00	03/10/03	502001

005369	IN	04/28/03	HODOCK, DONALD	COUNSELING SERVICE	1,200.00	05/10/03	502396
003373	IN	12/20/02	HODOCK, DONALD	COUNSELING OCT-DEC	2,100.00	01/10/03	501572
005778	IN	2205	RESTORATION MEDICAL EQUIP & SU	1 CS OF SPECIMEN CUPS	17.00	05/27/03	502581

					8,332.80		

11-8170-503009

003487	IN	1356	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	86.00	01/10/03	501574
003630	IN	1363	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	01/10/03	501574
001505	IN	1122,1137	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENING	27.40	10/10/02	500742
000301	IN	4215	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	68.00	07/26/02	500089
001601	IN	1157	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	10/10/02	500742
000095	IN	4176	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	07/17/02	500014
002251	IN	1236	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	11/08/02	500994
006149	IN	1719	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	06/10/03	502651
001602	IN	1160	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	10/10/02	500742
002889	IN	1305	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	12/10/02	501351
002807	IN	1290	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	11/25/02	501139
003158	IN	1327	DRUGTEST RESOURCES VIRGINIA	2 DRUG SCREEN CONFIRMATIONS	50.00	12/26/02	501463
002016	IN	1176	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	10/25/02	500868
002963	IN	1296	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	12/10/02	501351
002600	IN	1266	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	11/25/02	501139
003136	IN	1318	DRUGTEST RESOURCES VIRGINIA	140 DRUG SCREENS	834.40	12/26/02	501463
003372	IN	1348	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	01/10/03	501574
002015	IN	1184	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	10/25/02	500868
002806	IN	1291	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	11/25/02	501139
001506	IN	09/20/02	HODOCK, DONALD	ABUSE COUNSELING FOR AUG/SEPT	1,200.00	10/10/02	500738
000792	IN	08/14/02	HODOCK, DONALD	SUBSTANCE ABUSE COUNSELING	600.00	08/26/02	500320
002175	IN	2086	RESTORATION MEDICAL EQUIP & SU	1 CS. SPECIMEN CUPS	17.00	10/25/02	500918
002903	IN	2108	RESTORATION MEDICAL EQUIP & SU	1 CASE SPECIMEN CUPS	17.00	12/10/02	501403

					3,321.80		

11-8170-505201

000512	IN	07/26/02	MARY COOK	MISC. EXPENSE STAMPS	37.00	08/12/02	500233
003631	IN	1000 STAMPS	POSTMASTER ABINGDON 24210	1000 STAMPS	370.00	01/10/03	501634
002443	IN	11/04/02	POSTMASTER ABINGDON 24210	1000 STAMPS	370.00	11/08/02	501039
000302	IN	07/22/02	POSTMASTER ABINGDON 24210	1000 STAMPS	370.00	07/26/02	500141
006042	IN	05/28/03	POSTMASTER LEBANON 24266	2000 STAMPS	740.00	06/10/03	502661

					1,887.00		

11-8170-505203

005644	IN	05/03/03	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	460.80	05/10/03	502370
002027	IN	10/03/02	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	72.68	10/25/02	500845
003159	IN	700034-7264-0000 12/3	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	539.18	12/26/02	501439
006301	IN	06/03/03	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	332.75	06/25/03	502711
000715	IN	700034-7264-0000 08-03	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICE	236.55	08/26/02	500295
005103	IN	04/03/03	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	398.61	04/10/03	502161

002772	IN	700034-7264	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICE	395.29	11/25/02	501079
000296	IN	700034-7264-0000	AFFINITY NETWORK, INC.	LONG DISTANCE SERVICE	655.60	07/26/02	500061
004162	IN	700034-7264-0000	02/03 AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	299.97	02/25/03	501866
004428	IN	700034-7264-0000	03/03 AFFINITY NETWORK, INC.	LONG DISTANCE SERVICES	318.17	03/10/03	501977
005585	IN	56841	AFTON COMMUNICATIONS	PAGERS	121.50	05/10/03	502371
005007	IN	54311	AFTON COMMUNICATIONS	PAGERS	129.29	04/10/03	502162
003971	IN	49111	AFTON COMMUNICATIONS	9 PAGERS SWVCC	92.50	02/10/03	501757
004612	IN	51707	AFTON COMMUNICATIONS	PAGERS	121.50	03/25/03	502075
000102	IN	30457	AFTON COMMUNICATIONS	PAGER SERVICE	244.82	07/17/02	500004
006150	IN	59325	AFTON COMMUNICATIONS	PAGERS	121.50	06/10/03	502628
004860	IN	03/24/03	COETTA HOGE	TRAVEL/PHONE EXPENSE	21.77	04/10/03	502177
002927	IN	11/25/02	COETTA HOGE	TRAVE/CELLPHONE EXPENSE	21.77	12/10/02	501339
000989	IN	08/25/02	COETTA HOGE	REIMB. TRAVEL & CELL PHONE	21.77	09/10/02	500464
001596	IN	09/25/02	COETTA HOGE	TRAVEL EXPENSE REIMB	21.77	10/10/02	500724
002240	IN	10-25-02	COETTA HOGE	TRAVEL EXPENSE	21.77	11/08/02	500985
000509	IN	07/25/02	COETTA HOGE	TRAVEL EXPENSE	21.77	08/12/02	500198
004381	IN	02/24/03	COETTA HOGE	TRAVEL REIMB./PHONE	21.77	03/10/03	501993
003375	IN	12/20/02	COETTA HOGE	REIMB.TRAVEL AND CELL PHONE	21.77	01/10/03	501564
000988	IN	08/23/02	SPRINT DARIN RUSSELL	REIMB. SPRINT CHARGES	25.00	09/10/02	500468
004382	IN	02/26/03	DARIN RUSSELL	TRAVEL REIMB./PHONE	25.00	03/10/03	501996
002243	IN	10-25-02	DARIN RUSSELL	TRAVEL EXPENSE	25.00	11/08/02	500988
003381	IN	12/20/02	DARIN RUSSELL	REIMB. TRAVEL AND CELL PHONE	25.00	01/10/03	501567
002930	IN	11/25/02	DARIN RUSSELL	TRAVEL/CELL PHONE EXPENSE	25.00	12/10/02	501345
001597	IN	09/25/02	DARIN RUSSELL	TRAVEL EXPENSE REIMB.	25.00	10/10/02	500732
004855	IN	03/25/03	DARIN RUSSELL	TRAVEL/PHONE REIMB	25.00	04/10/03	502182
000508	IN	07/26/02	DARIN RUSSELL	TRAVEL EXPENSE	25.00	08/12/02	500201
003887	IN	01/24/03	DARIN RUSSELL	TRAVEL EXPENSE	25.00	02/10/03	501770
004861	IN	03/24/03	DENISE BURTON	TRAVEL/PHONE/MISCELLANEOUS EXP	23.81	04/10/03	502185
003885	IN	01/22/03	DENISE BURTON	TRAVEL EXPENSE	23.81	02/10/03	501771
001599	IN	09-24-02	DENISE BURTON	TRAVEL EXPENSE REIMB	23.81	10/10/02	500734
002929	IN	11/25/02	DENISE BURTON	TRAVEL/CELL PHONE EXPENSE	23.81	12/10/02	501347
002245	IN	10-24-02	DENISE BURTON	TRAVEL EXPENSE	23.81	11/08/02	500989
000505	IN	07/25/02	DENISE BURTON	TRAVEL EXPENSE	23.81	08/12/02	500202
000986	IN	08/26/02	CELL PHONE DENISE BURTON	REIMB. CELL PHONE	23.81	09/10/02	500469
004380	IN	02/25/03	DENISE BURTON	TRAVEL REIMB./PHONE	23.81	03/10/03	501997
003374	IN	12/20/02	DENISE BURTON	TRAVEL AND CELL PHONE REIMB	23.81	01/10/03	501568
004849	IN	423586	EAST TENNESSEE NETWORK	INTERNET ACCESS	21.20	04/10/03	502191
000978	IN	378942	EAST TENNESSEE NETWORK	INTERNET SERVICE	21.20	09/10/02	500478
003879	IN	410831	EAST TENNESSEE NETWORK	INTERNET ACCESS	21.20	02/10/03	501779
000299	IN	372112	EAST TENNESSEE NETWORK	INTERNET ACCESS	21.20	07/26/02	500092
002173	IN	392071	EAST TENNESSEE NETWORK	INTERNET ACCESS	42.40	10/25/02	500872
004339	IN	417350	EAST TENNESSEE NETWORK	INTERNET ACCESS	21.20	03/10/03	502004
001515	IN	385585	EAST TENNESSEE NETWORK	PREFERRED INTERNET	42.40	10/10/02	500744
002926	IN	11/26/02	HETTIE LOVE	TRAVLE/CELL PHONE EXPENSE	25.00	12/10/02	501364
001595	IN	09-26-02	HETTIE LOVE	TRAVEL EXPENSE REIMB.	25.00	10/10/02	500754
000511	IN	07/25/02	HETTIE LOVE	TRAVEL EXPENSE	25.00	08/12/02	500217
000983	IN	08/23/02	CELL PHONE HETTIE LOVE	REIMB. CELL PHONE	25.00	09/10/02	500488
003380	IN	12/23/02	HETTIE LOVE	REIMB. TRAVEL AND CELL PHONE	25.00	01/10/03	501588
002248	IN	10-25-02	HETTIE LOVE	TRAVEL EXPENSE	25.00	11/08/02	501003
004384	IN	02/27/03	HETTIE LOVE	TRAVEL REIMB./PHONE	25.00	03/10/03	502012
004854	IN	03/26/03	HETTIE LOVE	CELL PHONE/TRAVEL REIMB	25.00	04/10/03	502199
006656	IN	06/24/03	HODOCK, DONALD	SUBSTANCE ABUSE COUNSELING	90.86	07/10/03	502857

005643	IN	05/08/03	LEE SCOTT HORNE	JUNE RENT FOR OFFICE SPACES	1,000.00	05/10/03	502421
004852	IN	4DJ98065 03/19/03	MCI	LONG DISTANCE	21.81	04/10/03	502214
003350	IN	08675978655 12/07	MCI	LONG DISTANCE SERVICE	8.85	01/10/03	501605
002773	IN	08675978655 11/07	MCI	LONG DISTANCE SERVICE	7.60	11/25/02	501207
004671	IN	08675978655 03/07	MCI	LONG DISTANCE SERVICE	8.00	03/25/03	501210
003444	IN	4DJ98065 12/19	MCI	LONG DISTANCE	11.90	01/10/03	501605
003654	IN	08675978655 01/07	MCI	LONG DISTANCE SERVICE	17.08	01/27/03	501715
005729	IN	08675978655 05/07	MCI	LONG DISTANCE SERVICE	7.95	05/27/03	502553
002249	IN	4DJ98065 10/19/02	MCI	PHONE BILL	11.84	11/08/02	501024
001015	IN	4DJ98065	MCI	PHONE BILL	10.34	09/10/02	500506
000790	IN	08675978655-08/07/02	MCI	PHONE BILL	16.63	08/26/02	500367
004389	IN	4DJ98065 02/19	MCI	PHONE BILL	11.87	03/10/03	502027
006311	IN	08675978655 06/07	MCI	LONG DISTANCE SERVICE	11.26	06/25/03	502758
003861	IN	4DJ98065 01/19	MCI	PHONE BILL	11.79	02/10/03	501807
001808	IN	4DJ98065 9-19-02	MCI	LONG DISTANCE	11.90	10/25/02	500897
005367	IN	4DJ98065 04/19	MCI	PHONE BILL	11.69	05/10/03	502428
000298	IN	08675978655	MCI	LONG DISTANCE	31.88	07/26/02	500121
003496	IN	4DJ98065 12/17/02	MCI	REISSUE CHECK DUE TO STOP PMT	22.24	01/03/03	501542
005306	IN	4DJ98065 04/16	MCI	PHONE BILL	21.81	04/25/03	502311
005128	IN	08675978655 04/14/03	MCI	LONG DISTANCE SERVICE	7.95	04/25/03	502311
000507	IN	07/25/02	MICHELLE SURBER	TRAVEL & MISC. REIMB.	25.00	08/12/02	500234
003720	IN	623-1193 01/21	MOUNTAINET	INTERNET CHARGES	18.95	01/27/03	501718
001603	IN	623-1193 9-21-02	MOUNTAINET	MONTHLY INTERNET CHARGES	18.95	10/10/02	500779
006421	IN	889-5862	MOUNTAINET	INTERNET CONNECTION	38.90	06/30/03	502821
004337	IN	623-1193 02/21	MOUNTAINET	MONTHLY INTERNET CHARGES	18.95	03/10/03	502030
002250	IN	623-1193 10/21/02	MOUNTAINET	MONTHLY INTERNET CHARGES	18.95	11/08/02	501028
004804	IN	623-1193 03/21/03	MOUNTAINET	INTERNET CHARGES	18.95	04/10/03	502217
006473	IN	623-1193 06/21	MOUNTAINET	INTERNET CHARGES	18.95	07/10/03	502895
002890	IN	623-1193 11/21	MOUNTAINET	INTERNET SERVICES	18.95	12/10/02	501384
006053	IN	623-1193 05/21	MOUNTAINET	MONTHLY INTERNET CHARGES	18.95	06/10/03	502666
000300	IN	623-1193	MOUNTAINET	INTERNET CHARGES	18.95	07/26/02	500126
005390	IN	623-1193 04/21	MOUNTAINET	INTERNET CHARGES	18.95	05/10/03	502433
000979	IN	623-1193 08/21	MOUNTAINET	INTERENT CHARGES	18.95	09/10/02	500511
003446	IN	623-1193 12/21	MOUNTAINET	INTERNET CHARGES	18.95	01/10/03	501611
003524	IN	01/03/03	PARK PLACE PROPERTIES	FEBRUARY RENT-OFFICE SPACE	1,275.00	01/10/03	501621
004858	IN	03/27/03	ROSE-BAKER,MELE	TRAINING,TRAVLE,PHONE EXPENSE	25.00	04/10/03	502236
002444	IN	10/31/02	ROSE-BAKER,MELE	CELL PHONE AND MILEAGE	25.00	11/08/02	501048
003382	IN	12/20/02	ROSE-BAKER,MELE	REIMB. TRAVEL AND CELL PHONE	25.00	01/10/03	501642
004134	IN	01/24-03	ROSE-BAKER,MELE	CELL PHONE REIMB.	25.00	02/25/03	501938
001600	IN	09/27/02	ROSE-BAKER,MELE	CELL PHONE	25.00	10/10/02	500810
001016	IN	08/27/02	ROSE-BAKER,MELE	CELL PHONE-TRAVEL REIMB	25.00	09/10/02	500531
004383	IN	02/26/03	ROSE-BAKER,MELE	TRAVEL REIMB./PHONE	25.00	03/10/03	502050
002928	IN	11/25/02	ROSE-BAKER,MELE	TRAVEL/CELL PHONE EXPENSE	25.00	12/10/02	501406
005730	IN	05/15/03	RUSSELL COUNTY, VA	MARCH-APRIL PHONE BILL	27.76	05/27/03	502584
004326	IN	02/26/03	RUSSELL COUNTY, VA	JAN-FEB 2003 PHONE BILL	27.76	03/10/03	502051
006329	IN	06/19/03	RUSSELL COUNTY, VA	MAY-JUNE 2003 PHONE BILL	27.76	06/25/03	502779
004327	IN	02/26/2003	RUSSELL COUNTY, VA	JUNE 02-SEPT 02 PHONE BILL	82.29	03/10/03	502051
002557	IN	490907491783 2	SAM'S CLUB / GECF	COFFE,BATTIERS,SUGAR	216.85	11/25/02	501260
000098	IN	002074	SAM'S CLUB / GECF	49 0907 491783 2	347.00	07/17/02	500041
006193	IN	2766697366629 06/01	SPRINT	PHONE BILL	52.44	06/25/03	502788
003629	IN	192925226 12/28/02	SPRINT	PHONE BILL	22.58	01/10/03	501647
004897	IN	2766231193373 03/22	SPRINT	PHONE BILL	161.08	04/10/03	502239

002445	IN	276-781-0660 377 10/28	SPRINT	PHONE SERVICES	52.76	11/08/02	501052
001209	IN	276-781-0660-377	SPRINT	PHONE BILL	52.34	09/25/02	500664
006043	IN	2766231193373 05/22	SPRINT	PHONE BILL	174.99	06/10/03	502688
003488	IN	2766231193373 12/22	SPRINT	PHONE BILL	172.49	01/10/03	501648
000515	IN	276-623-1193-373	SPRINT	PHONE BILL	150.92	08/12/02	500269
003161	IN	192925226 11/28	SPRINT	PHONE BILL	11.29	12/26/02	501514
000096	IN	276-783-7121 07-01-02	SPRINT	LOCAL PHONE SERVICE	53.27	07/17/02	500045
002028	IN	276-781-0660-337	SPRINT	PHONE BILL	50.37	10/25/02	500925
005545	IN	2767810660377 04/26	SPRINT	PHONE BILL	48.81	05/10/03	502459
000584	IN	2767810060377	SPRINT	PHONE BILL	50.37	08/26/02	500398
000099	IN	276-669-7366 07-02	SPRINT	LOCAL PHONE SERVICE	49.13	07/17/02	500045
003141	IN	2767810660377 11/26	SPRINT	PHONE BILL	51.44	12/26/02	501515
004659	IN	2766697366629 03/01	SPRINT	PHONE BILL	55.40	03/25/03	502133
002555	IN	2766697366629 11/01	SPRINT	PHONE BILL	47.37	11/25/02	501270
000602	IN	2766697366629	SPRINT	PHONE BILL	46.40	08/26/02	500398
002993	IN	2766231193373 11/22/02	SPRINT	PHONE BILL	167.46	12/10/02	501409
002599	IN	276-781-0660 377 11/7	SPRINT	PHONE BILL	52.76	11/25/02	501270
004164	IN	2766697366629 02/01	SPRINT	PHONE BILL	102.29	02/25/03	501943
005102	IN	2766697366629 04/01	SPRINT	PHONE BILL	49.22	04/10/03	502239
006096	IN	2767810660377 05/26	SPRINT	PHONE BILL	50.87	06/10/03	502688
002556	IN	192925226	SPRINT	PHONE BILL	11.29	11/25/02	501269
005658	IN	2766697366629 05/01	SPRINT	PHON BILL	52.72	05/27/03	502590
003160	IN	2766697366629 12/01	SPRINT	PHONE BILL	48.28	12/26/02	501515
001809	IN	276-623-1193-373 9-02	SPRINT	PHONE BILL	162.42	10/25/02	500925
002012	IN	276-783-7121 09/26/02	SPRINT	PHONE BILL	52.76	10/25/02	500925
004611	IN	2767810660377 02/26	SPRINT	PHONE BILL	49.87	03/25/03	502133
000097	IN	276-628-2181 07-01-02	SPRINT	LOCAL PHONE SERVICE	158.05	07/17/02	500045
001140	IN	2766231193373	SPRINT	PHONE BILL	158.83	09/10/02	500536
002011	IN	276-669-7366-629 10/02	SPRINT	PHONE BILL	46.77	10/25/02	500925
002446	IN	276-628-2181 10/22	SPRINT	PHONE BILL	165.43	11/08/02	501052
004610	IN	2766231193373 02/22	SPRINT	PHONE BILL	178.36	03/25/03	502133
005368	IN	2766231193373 04/22	SPRINT	PHONE BILL	177.82	05/10/03	502459
003972	IN	2766231193373 01/22	SPRINT	PHONE BILL	164.85	02/10/03	501834
003525	IN	2767810660377 12/26	SPRINT	PHONE BILL	103.55	01/10/03	501648
001208	IN	276-669-7366-629	SPRINT	PHONE BILL	45.25	09/25/02	500664
004660	IN	192925226	SPRINT - IL	PHONE BILL	11.29	03/25/03	502132
005659	IN	192925226 04/28/03	SPRINT - IL	PHONE BILL	22.71	05/27/03	502589
006192	IN	192925226 05/28/03	SPRINT - IL	PHONE BILL	11.42	06/25/03	502787
001141	IN	ROBERTS SPACE#30	TOWN OF GRUNDY	PARKING SPACE FOR RON ROBERTS	20.00	09/10/02	500546
001141	IN	ROBERTS SPACE#30	TOWN OF GRUNDY	PARKING SPACE FOR RON ROBERTS	20.00-	09/10/02	500546
002805	IN	12261104 11/10/02	VERIZON	PHONE BILL	98.25	11/25/02	501296
003348	IN	12261104 12/10/02	VERIZON	PHONE BILL	23.97	01/10/03	501662
006328	IN	12261104 06/10/03	VERIZON	PHONE BILL	94.51	06/25/03	502804
004699	IN	12261104 03/10	VERIZON	PHONE BILL	95.50	03/25/03	502144
000293	IN	000012261104	VERIZON	PHONE BILL	236.41	07/26/02	500164
003639	IN	12261104 01/10	VERIZON	PHONE BILL	93.24	01/27/03	501742
000789	IN	12661104	VERIZON	PHONE BILL	120.24	08/26/02	500412
005126	IN	12261104 04/16	VERIZON	PHONE BILL	93.96	04/25/03	502347
004161	IN	12261104 02/10	VERIZON	PHONE BILL	94.14	02/25/03	501958
001519	IN	12261104	VERIZON	PHONE BILL	116.39	10/10/02	500827
002176	IN	12261104 10/10/02	VERIZON	PHONE BILL	117.75	10/25/02	500939
005779	IN	12261104 05/10	VERIZON	PHONE BILL	92.04	05/27/03	502611

006463 IN 939247832 06/19 VERIZON PHONE BILL 382.49 07/10/03 502941

14,402.54

11-8170-505401

004861	IN	03/24/03	DENISE BURTON	TRAVEL/PHONE/MISCELLANEOUS EXP	67.50	04/10/03	502185
006474	IN	159243	DOMINION OFFICE PRODUCTS, INC.	FOLDERS	167.90	07/10/03	502856
003273	IN	144360	DOMINION OFFICE PRODUCTS, INC.	PAD,DESK/WALL	46.65	12/26/02	501460
002892	IN	142879	DOMINION OFFICE PRODUCTS, INC.	8 APPOINTMENT BOOKS	113.42	12/10/02	501349
000288	IN	3168	D&D TROPHIES LLC	PLAQUE	40.00	07/26/02	500083
000287	IN	44131232	LEXIS NEXIS-MATTHEW BENDER	VA CODE	25.74	07/26/02	500116
000101	IN	3397086001 06-30-02	LEXIS NEXIS-MATTHEW BENDER	VA CODE SUP RV3B/RV4	51.48	07/17/02	500025
000507	IN	07/25/02	MICHELLE SURBER	TRAVEL & MISC. REIMB.	29.64	08/12/02	500234
004158	IN	2739	PRIORITY PRINTERS	3 PART WORKSITE ASSIGN,SRV. AG	283.50	02/25/03	501932
003526	IN	2680	PRIORITY PRINTERS	BUSINESS CARDS	87.00	01/10/03	501635
005366	IN	2763	PRIORITY PRINTERS	PADS, BOND SIDE	97.50	12/27/05	510959
006095	IN	2819	PRIORITY PRINTERS	LETTERHEAD/ENVELOPES/BOXCARDS	577.00	06/10/03	502679
001516	IN	2615	PRIORITY PRINTERS	2 PARTNER MISSED NOTICE,TYPSET	80.00	10/10/02	500802
002013	IN	2551	PRIORITY PRINTERS	750 SETS BEHAVIOR CARDS	89.00	10/25/02	500915
000583	IN	2653	PRIORITY PRINTERS	BUSINESS CARDS/LETERHEAD	243.50	08/26/02	500386
003743	IN	2705	PRIORITY PRINTERS	500 LETTER BOARD	45.00	01/27/03	501730
004338	IN	2742	PRIORITY PRINTERS	LETTERHEAD,PLATE/TYSET BOTTOM	64.50	03/10/03	502042
002174	IN	2600	PRIORITY PRINTERS	ENVELOPES,CARDS, CONTACT SHEET	321.50	10/25/02	500915
001355	IN	2590	PRIORITY PRINTERS	500 BUS. CARDS BLACK INK	27.00	09/25/02	500652
003271	IN	2581	PRIORITY PRINTERS	BUSINESS CARDS	30.31	12/26/02	501504
004336	IN	8755998	QUILL CORPORATION	FOLDERS,PENS,THERMAL REFILLS	210.49	03/10/03	502043
005006	IN	8756586	QUILL CORPORATION	LATE PAYMENT	22.97	04/10/03	502230
005584	IN	1157530	QUILL CORPORATION	LASERJET PRINTER,WHITEOUT	222.19	05/10/03	502450
000100	IN	4132531	QUILL CORPORATION	COPIER TONER	271.96	07/17/02	500036
000791	IN	4892803	QUILL CORPORATION	PAPER CLIPS,GLUE,PENS,ETC	47.99	08/26/02	500387
005305	IN	9854313	QUILL CORPORATION	OFFICE SUPPLIES	70.59	04/25/03	502333
005130	IN	8756586 02/20	QUILL CORPORATION	INK CARTRIDGE	22.97	04/25/03	502333
002449	IN	6517041	QUILL CORPORATION	FILE FOLDERS,FASTENER FOLDERS	180.89	11/08/02	501040
002558	IN	49 09074917832	SAM'S CLUB / GECF	HOT CUPS,LYSOL,TISSUE	196.35	11/25/02	501260
000603	IN	4909074917832	SAM'S CLUB / GECF	SAM'S CLUB LATE CHARGE	46.31	08/26/02	500395
000098	IN	002074	SAM'S CLUB / GECF	49 0907 491783 2	172.43	07/17/02	500041
007209	IN	03-G6349CC03	TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR GRANT	495.24	08/11/03	503099
006300	IN	008204	TRIM DESIGN	WINDOW DECALS	45.00	06/25/03	502799

4,493.52

11-8170-505412

004858	IN	03/27/03	ROSE-BAKER,MELE	TRAINING,TRAVLE,PHONE EXPENSE	69.00	04/10/03	502236
007209	IN	03-G6349CC03	TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR GRANT	1,046.50	08/11/03	503099
003859	IN	01/28/03	TREASURER OF VIRGINIA	BASIC SKILLS TRAINING	394.50	02/10/03	501843
003557	IN	01/05/03	VCCJA	MEMBERSHIP RENEWAL	180.00	01/10/03	501661
004297	IN	02/20/03	VCCJA	2003 NEW MEMBERSHIP RENEWAL	20.00	02/25/03	501956
006143	IN	06/03/03	VCCJA	EARLY REGISTRATION FOR CONF.	490.00	06/10/03	502695

2,200.00

11-8170-505415

005784	IN	049313851	ALLSTATE INSURANCE COMPANY	PROPERTY/CRIME INS	345.00	05/27/03	502489	
003928	IN	2146	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	34.00	02/10/03	501829	
005660	IN	4909074917832	05/02	SAM'S CLUB / GECF	VARIOUS PURCHASES	485.58	05/27/03	502585
006299	IN	4909074917832	06/03	SAM'S CLUB / GECF	PURCHASES/MEMBERSHIP	164.88	06/25/03	502780
002870	IN	10/31/02	STURGILL,LARRY D PC	AUDIT SERVICES FOR JUNE 30,01	1,200.00	11/25/02	501277	

					2,229.46			

11-8170-505506

000292	IN	07/17/02	BISHOP,KIM	TRAVEL EXPENSE	52.00	07/26/02	500070
004860	IN	03/24/03	COETTA HOGE	TRAVEL/PHONE EXPENSE	89.38	04/10/03	502177
002927	IN	11/25/02	COETTA HOGE	TRAVE/CELLPHONE EXPENSE	73.13	12/10/02	501339
000989	IN	08/25/02	COETTA HOGE	REIMB. TRAVEL & CELL PHONE	160.88	09/10/02	500464
001596	IN	09/25/02	COETTA HOGE	TRAVEL EXPENSE REIMB	68.90	10/10/02	500724
006458	IN	06/24/03	COETTA HOGE	TRAVEL EXPENSE	52.97	07/10/03	502846
006050	IN	05/27/03	COETTA HOGE	TRAVEL EXPENSE	95.87	06/10/03	502645
000509	IN	07/25/02	COETTA HOGE	TRAVEL EXPENSE	124.48	08/12/02	500198
003881	IN	01/24/03	COETTA HOGE	TRAVEL EXPENSE	102.38	02/10/03	501767
004381	IN	02/24/03	COETTA HOGE	TRAVEL REIMB./PHONE	89.70	03/10/03	501993
003375	IN	12/20/02	COETTA HOGE	REIMB.TRAVEL AND CELL PHONE	58.50	01/10/03	501564
005377	IN	04/21/03	COETTA HOGE	TRAVEL EXPENSE	109.52	05/10/03	502389
002239	IN	10/25/02	COETTA HOGE	TRAVEL EXPENSES	114.73	11/08/02	500985
005375	IN	04/25/03	DARIN RUSSELL	TRAVEL EXPENSE	227.48	05/10/03	502392
002242	IN	10/25/02	DARIN RUSSELL	TRAVEL EXPENSE	186.23	11/08/02	500988
006044	IN	05/28/03	DARIN RUSSELL	TRAVEL EXPENSE	206.35	06/10/03	502647
004382	IN	02/26/03	DARIN RUSSELL	TRAVEL REIMB./PHONE	202.48	03/10/03	501996
006456	IN	06/23/03	DARIN RUSSELL	TRAVEL EXPENSE	247.30	07/10/03	502853
003381	IN	12/20/02	DARIN RUSSELL	REIMB. TRAVEL AND CELL PHONE	126.43	01/10/03	501567
002930	IN	11/25/02	DARIN RUSSELL	TRAVEL/CELL PHONE EXPENSE	176.15	12/10/02	501345
001597	IN	09/25/02	DARIN RUSSELL	TRAVEL EXPENSE REIMB.	227.83	10/10/02	500732
004855	IN	03/25/03	DARIN RUSSELL	TRAVEL/PHONE REIMB	162.83	04/10/03	502182
000987	IN	08/23/02	DARIN RUSSELL	TRAVEL REIMB.	177.45	09/10/02	500468
000508	IN	07/26/02	DARIN RUSSELL	TRAVEL EXPENSE	169.00	08/12/02	500201
003887	IN	01/24/03	DARIN RUSSELL	TRAVEL EXPENSE	143.00	02/10/03	501770
005378	IN	04/24/03	DENISE BURTON	TRAVEL EXPENSE	122.94	05/10/03	502393
004861	IN	03/24/03	DENISE BURTON	TRAVEL/PHONE/MISCELLANEOUS EXP	79.30	04/10/03	502185
006457	IN	06/24/03	DENISE BURTON	TRAVEL EXPENSE	289.99	07/10/03	502854
003885	IN	01/22/03	DENISE BURTON	TRAVEL EXPENSE	89.38	02/10/03	501771
000985	IN	08/26/02	DENISE BURTON	TRAVEL REIMB.	158.93	09/10/02	500469
002929	IN	11/25/02	DENISE BURTON	TRAVEL/CELL PHONE EXPENSE	99.13	12/10/02	501347
001598	IN	09/24/02	DENISE BURTON	TRAVEL EXPENSE REIMB.	39.65	10/10/02	500734
000505	IN	07/25/02	DENISE BURTON	TRAVEL EXPENSE	89.38	08/12/02	500202
002244	IN	10/24/02	DENISE BURTON	TRAVEL EXPENSE	99.13	11/08/02	500989
006046	IN	05/27/03	DENISE BURTON	TRAVEL EXPENSE	145.69	06/10/03	502648
004380	IN	02/25/03	DENISE BURTON	TRAVEL REIMB./PHONE	109.20	03/10/03	501997
003374	IN	12/20/02	DENISE BURTON	TRAVEL AND CELL PHONE REIMB	99.45	01/10/03	501568
003886	IN	01/24/03	HETTIE LOVE	TRAVEL EXPENSE	234.00	02/10/03	501789
006460	IN	06/30/03	HETTIE LOVE	TRAVEL EXPENSE	428.00	07/10/03	502871

002926	IN	11/26/02	HETTIE LOVE	TRAVLE/CELL PHONE EXPENSE	247.00	12/10/02	501364
001594	IN	09/26/02	HETTIE LOVE	TRAVEL EXPENSE REIMB.	286.00	10/10/02	500754
000511	IN	07/25/02	HETTIE LOVE	TRAVEL EXPENSE	221.00	08/12/02	500217
005373	IN	04/28/03	HETTIE LOVE	TRAVEL EXPENSE	402.00	05/10/03	502413
003380	IN	12/23/02	HETTIE LOVE	REIMB. TRAVEL AND CELL PHONE	279.50	01/10/03	501588
000982	IN	08/23/02	HETTIE LOVE	TRAVEL REIMB	243.75	09/10/02	500488
006047	IN	05/27/03	HETTIE LOVE	TRAVEL EXPENSE	298.00	06/10/03	502656
002247	IN	10/25/02	HETTIE LOVE	TRAVEL EXPENSE	312.00	11/08/02	501003
004384	IN	02/27/03	HETTIE LOVE	TRAVEL REIMB./PHONE	325.00	03/10/03	502012
004854	IN	03/26/03	HETTIE LOVE	CELL PHONE/TRAVEL REIMB	299.00	04/10/03	502199
000291	IN	07/17/02	JACKSON, RANDALL	TRAVEL EXPENSE	58.50	07/26/02	500108
001591	IN	09/25/02	LEONARD FARMER	TRAVEL EXPENSE REIM.	45.50	10/10/02	500770
007208	IN	06-24	LEONARD FARMER	TRAVEL REIMB.	169.33	08/11/03	503120
004859	IN	03/24/03	LEONARD FARMER	TRAVEL EXPENSE	40.30	04/10/03	502212
006454	IN	06/24/03	LEONARD FARMER	TRAVEL EXPENSE	135.59	07/10/03	502885
000514	IN	07/25/02	LEONARD FARMER	TRAVEL EXPENSE	136.50	08/12/02	500229
005371	IN	04/28/03	LEONARD FARMER	TRAVEL EXPENSE	268.78	05/10/03	502422
000980	IN	08/26/02	LEONARD FARMER	TRAVEL REIMB.	301.01	09/10/02	500502
003378	IN	12/20/02	LEONARD FARMER	REIMB. TRAVEL	75.40	01/10/03	501600
004379	IN	02/25/03	LEONARD FARMER	TRAVEL REIMB.	295.72	03/10/03	502022
006052	IN	05/27/03	LEONARD FARMER	TRAVEL EXPENSE	323.25	06/10/03	502662
002237	IN	10/24/02	LEONARD FARMER	TRAVEL EXPENSES	152.75	11/08/02	501016
002924	IN	11/25/02	LEONARD FARMER	REIMB. TRAVEL EXPENSE	102.05	12/10/02	501377
000290	IN	07/17/02	MEADE, ALICE	TRAVEL EXPENSE	13.65	07/26/02	500122
000507	IN	07/25/02	MICHELLE SURBER	TRAVEL & MISC. REIMB.	48.75	08/12/02	500234
000289	IN	07/17/02	MULLINS, ROGER	TRAVEL EXPENSE	42.25	07/26/02	500128
003880	IN	01/22/03	MULLINS, RAY	TRAVEL EXPENSE	42.25	02/10/03	501812
000504	IN	07/18/02	MULLINS, RAY	TRAVEL EXPENSE	42.25	08/12/02	500236
000506	IN	07/26/02	PETER ALLEN	TRAVEL EXPENSE	66.30	08/12/02	500248
003377	IN	12/20/02	PETER ALLEN	REIMB TRAVEL	15.60	01/10/03	501628
005379	IN	04/23/03	PETER ALLEN	TRAVEL EXPENSE	33.80	05/10/03	502442
004378	IN	02/25/03	PETER ALLEN	TRAVEL REIMB.	43.55	03/10/03	502037
006045	IN	05/28/03	PETER ALLEN	TRAVEL EXPENSE	26.11	06/10/03	502672
002241	IN	10/25/02	PETER ALLEN	TRAVEL EXPENSE	33.80	11/08/02	501034
003882	IN	01/21/03	PETER ALLEN	TRAVEL EXPENSE	33.80	02/10/03	501819
000510	IN	07/25/02	RALPH DORTON	TRAVEL EXPENSE	247.00	08/12/02	500258
000984	IN	08/21/02	RALPH DORTON	TRAVEL REIMB.	251.88	09/10/02	500528
002246	IN	10/24/02	RALPH DORTON	TRAVEL EXPENSE	260.00	11/08/02	501041
005374	IN	04/18/03	RALPH DORTON	TRAVEL EXPENSE	162.50	05/10/03	502451
002925	IN	11/25/02	RALPH DORTON	REIMB TRAVEL EXPENSE	284.38	12/10/02	501399
006048	IN	05/27/03	RALPH DORTON	TRAVEL EXPENSE	286.00	06/10/03	502681
004376	IN	02/28/03	RALPH DORTON	TRAVEL REIMB.	260.00	03/10/03	502044
006455	IN	06/30/03	RALPH DORTON	TRAVEL EXPENSE	373.75	07/10/03	502917
003376	IN	12/20/02	RALPH DORTON	REIMB TRAVEL	260.00	01/10/03	501639
003888	IN	01/24/03	RALPH DORTON	TRAVEL EXPENSE	162.50	02/10/03	501826
001593	IN	09/26/02	RALPH DORTON	TRAVEL EXPENSE REIMB	260.00	10/10/02	500804
004856	IN	03/25/03	RALPH DORTON	TRAVEL EXPENSE	268.13	04/10/03	502231
004857	IN	03/25/03	RON ROBERTS	TRAVEL EXPENSE	409.50	04/10/03	502235
002238	IN	10/23/02	RON ROBERTS	TRAVEL EXPENSES	421.20	11/08/02	501047
006461	IN	06/26/03	RON ROBERTS	TRAVEL EXPENSE	479.50	07/10/03	502921
000513	IN	07/24/02	RON ROBERTS	TRAVEL EXPENSE	415.35	08/12/02	500263
002923	IN	11/25/02	RON ROBERTS	REIMB TRAVEL EXPENSE	421.85	12/10/02	501405

001592	IN	09/25/02	RON ROBERTS	TRAVEL EXPENSE REIMB	458.25	10/10/02	500809
003379	IN	12/20/02	RON ROBERTS	REIMB. TRAVEL	390.65	01/10/03	501641
003884	IN	01/22/03	RON ROBERTS	TRAVEL EXPENSE	274.95	02/10/03	501831
000981	IN	08/23/02	RON ROBERTS	TRAVEL REIMB.	323.70	09/10/02	500530
006049	IN	05/27/03	RON ROBERTS	TRAVEL EXPENSE	323.70	06/10/03	502684
004377	IN	02/26/03	RON ROBERTS	TRAVEL REIMB.	465.40	03/10/03	502049
005372	IN	04/23/03	RON ROBERTS	TRAVEL EXPENSE	562.90	05/10/03	502456
004858	IN	03/27/03	ROSE-BAKER,MELE	TRAINING, TRAVLE, PHONE EXPENSE	244.73	04/10/03	502236
002444	IN	10/31/02	ROSE-BAKER,MELE	CELL PHONE AND MILEAGE	26.33	11/08/02	501048
003382	IN	12/20/02	ROSE-BAKER,MELE	REIMB. TRAVEL AND CELL PHONE	16.25	01/10/03	501642
001600	IN	09/27/02	ROSE-BAKER,MELE	CELL PHONE	26.33	10/10/02	500810
006459	IN	06/30/03	ROSE-BAKER,MELE	TRAVEL EXPENSE	251.20	07/10/03	502922
003883	IN	01/24/03	ROSE-BAKER,MELE	TRAVEL EXPENSE	36.73	02/10/03	501832
001016	IN	08/27/02	ROSE-BAKER,MELE	CELL PHONE-TRAVEL REIMB	25.00	09/10/02	500531
005376	IN	04/28/03	ROSE-BAKER,MELE	TRAVEL EXPENSE	54.25	05/10/03	502457
006051	IN	05/27/03	ROSE-BAKER,MELE	TRAVEL EXPENSE	85.13	06/10/03	502685
004383	IN	02/26/03	ROSE-BAKER,MELE	TRAVEL REIMB./PHONE	40.30	03/10/03	502050
002928	IN	11/25/02	ROSE-BAKER,MELE	TRAVEL/CELL PHONE EXPENSE	19.18	12/10/02	501406
004896	IN	SPACE#30 (3MOS)	TOWN OF GRUNDY	PARKING SPACE	30.00	04/10/03	502245
000586	IN	08/02/02	TOWN OF GRUNDY	MONTHLY FEE FOR PARKING	10.00	08/26/02	500406
003134	IN	SPACE #30 12/02	TOWN OF GRUNDY	RENT PARKING SPACE	10.00	12/26/02	501523
004661	IN	SPACE#30	TOWN OF GRUNDY	RENT SPACE	10.00	03/25/03	502138
002447	IN	SPACE#30 11/01/02	TOWN OF GRUNDY	SPACE #30 PARKING	10.00	11/08/02	501057
006151	IN	SPACE#30 06/04	TOWN OF GRUNDY	PARKING SPACE RESERVED FEE	10.00	06/10/03	502692
001141	IN	ROBERTS SPACE#30	TOWN OF GRUNDY	PARKING SPACE FOR RON ROBERTS	20.00	09/10/02	500546
003558	IN	SPACE #30 JAN.2003	TOWN OF GRUNDY	PARKING SPACE	10.00	01/10/03	501657
004159	IN	02/13/03	TOWN OF GRUNDY	PARKING SPACE RESERVED	10.00	02/25/03	501948
007209	IN	03-G6349CC03	TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR GRANT	1,934.30	08/11/03	503099

21,892.00

11-8170-507001

003486	IN	46470	AFTON COMMUNICATIONS	PAGERS	150.50	01/10/03	501547
001518	IN	37968	AFTON COMMUNICATIONS	REPLACEMENT PAGER	49.00	10/10/02	500697
003142	IN	43834	AFTON COMMUNICATIONS	PAGERS	121.50	12/26/02	501440
002448	IN	41204	AFTON COMMUNICATIONS	PAGERS	72.50	11/08/02	500962
000585	IN	33156	AFTON COMMUNICATIONS	9 PAGERS	121.50	08/26/02	500296
003445	IN	45953	AFTON COMMUNICATIONS	REPLACEMENT PAGER	29.00	01/10/03	501547
001142	IN	35874	AFTON COMMUNICATIONS	PAGERS	163.50	09/10/02	500432
002014	IN	38549	AFTON COMMUNICATIONS	PAGERS	170.50	10/25/02	500846
006464	IN	06/20/03	BIG M STORE	FLAG POLE/FLAG/STANDS/ETC	312.00	07/10/03	502836
006142	IN	10006727	ELECTRONIC CONNECTION	INVOICE FOR ELECTRONIC NEEDS	42.88	06/10/03	502653
006422	IN	8075	JERRY'S SIGNS INC	INSTALLED STEEL POLE	565.00	06/30/03	502819
000506	IN	07/26/02	PETER ALLEN	TRAVEL EXPENSE	10.00	08/12/02	500248
006462	IN	06/17/03	PETER ALLEN	REIMBURSEMENT EXPENSES	337.56	07/10/03	502909
004340	IN	2160	RESTORATION MEDICAL EQUIP & SU	LARGE GLOVES	27.80	03/10/03	502047
007207	IN	4909074917832 06/27	SAM'S CLUB / GECF	PURCHASES	582.58	08/11/03	503154
004165	IN	4909074917832 01/25	SAM'S CLUB / GECF	PURCHASES	360.27	02/25/03	501939
006097	IN	0066919	SERVICES GROUP INC	INSTALLED 9 PHONES	818.10	06/10/03	502687
006351	IN	0066973	SERVICES GROUP INC	LABOR FOR SETTING UP PHONE SYS	136.50	06/25/03	502784
007209	IN	03-G6349CC03	TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR GRANT	1,388.31	08/11/03	503099

003349	IN	009990	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	148.00	01/10/03	501659
004298	IN	09455A	TRI-CITY BUSINESS MACHINES INC	2 BOXES OF TONER	76.00	02/25/03	501949
004662	IN	010525	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	148.00	03/25/03	502139
001356	IN	009447	TRI-CITY BUSINESS MACHINES INC	MINOLTA RNTL BASE	148.00	09/25/02	500672
005127	IN	010710	TRI-CITY BUSINESS MACHINES INC	RENTAL BASE FOR COPIER	167.72	04/25/03	502343
002026	IN	009630	TRI-CITY BUSINESS MACHINES INC	MINOLTA RNTL BASE	148.00	10/25/02	500934
005783	IN	010882	TRI-CITY BUSINESS MACHINES INC	MINOLTA RENTAL BASE	148.00	05/27/03	502604
003653	IN	010162	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	148.00	01/27/03	501737
002601	IN	009817	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	148.00	11/25/02	501290
000714	IN	009293	TRI-CITY BUSINESS MACHINES INC	MINOLTA EP2010 RENTAL	148.00	08/26/02	500407
000295	IN	009107	TRI-CITY BUSINESS MACHINES INC	MINOLTA RENTAL	171.32	07/26/02	500159
004156	IN	010365	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	149.96	02/25/03	501949
006312	IN	011049	TRI-CITY BUSINESS MACHINES INC	RENTAL ON MINOLTA BASE	158.00	06/25/03	502800

7,366.00

11-8170-508002

006350	IN	06/12/03	LEE SCOTT HORNE	JULY RENT	1,000.00	06/25/03	502754
002713	IN	11/14/02	PARK PLACE PROPERTIES	DECEMBER RENT	1,275.00	11/25/02	501233
001517	IN	09/16/02	PARK PLACE PROPERTIES	OCTOBER RENT FOR OFFICE SPACE	1,275.00	10/10/02	500791
004137	IN	02/12/03	PARK PLACE PROPERTIES	MARCH RENT FOR OFFICE SPACE	1,275.00	02/25/03	501922
004663	IN	03/12/03	PARK PLACE PROPERTIES	APRIL RENT	1,275.00	03/25/03	502124
000713	IN	08/13/02	PARK PLACE PROPERTIES	RENT FOR SEPTEMBER	1,275.00	08/26/02	500375
000294	IN	07/15/02	PARK PLACE PROPERTIES	AUGUST RENT	1,200.00	07/26/02	500133
002025	IN	10-11-02	PARK PLACE PROPERTIES	NOVEMBER RENT	1,275.00	10/25/02	500908
003157	IN	12/09/02	PARK PLACE PROPERTIES	JANUARY RENT FOR OFFICE SPACE	1,275.00	12/26/02	501496
005129	IN	04/11/03	PARK PLACE PROPERTIES	MAY RENT	1,275.00	04/25/03	502321
006184	IN	06/06/03	SAMMIE HELTON	JANITORIAL SERVICES FOR 1 YR	840.00	06/25/03	502785

13,240.00

TOTAL FOR DEPT 8170

81,839.92

DEPT 8365

11-8365-501001

006365	IN	0303021709110	TREASURER OF VIRGINIA TECH	3RD QTR FY03 BILLING	3,224.10	06/25/03	502797
002920	IN	11/25/02	TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR WISE EXT	3,670.73	12/10/02	501422
004899	IN	04/01/03	TREASURER OF VIRGINIA TECH	FY03 SECOND QTR LOCAL BILLING	3,224.10	04/10/03	502246
005710	IN	05/09/03	TREASURER OF VIRGINIA TECH	4TH QTR FY03 ESTIMATED BILLING	3,224.10	05/27/03	502603

13,343.03

11-8365-502001

006365	IN	0303021709110	TREASURER OF VIRGINIA TECH	3RD QTR FY03 BILLING	245.70	06/25/03	502797
002920	IN	11/25/02	TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR WISE EXT	256.66	12/10/02	501422
004899	IN	04/01/03	TREASURER OF VIRGINIA TECH	FY03 SECOND QTR LOCAL BILLING	245.70	04/10/03	502246

005710	IN	05/09/03	TREASURER OF VIRGINIA TECH	4TH QTR FY03 ESTIMATED BILLING	245.70	05/27/03	502603

					993.76		

11-8365-502002

006365	IN	0303021709110	TREASURER OF VIRGINIA TECH	3RD QTR FY03 BILLING	348.49	06/25/03	502797
002920	IN	11/25/02	TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR WISE EXT	362.95	12/10/02	501422
004899	IN	04/01/03	TREASURER OF VIRGINIA TECH	FY03 SECOND QTR LOCAL BILLING	348.49	04/10/03	502246
005710	IN	05/09/03	TREASURER OF VIRGINIA TECH	4TH QTR FY03 ESTIMATED BILLING	348.49	05/27/03	502603

					1,408.42		

11-8365-502005

006365	IN	0303021709110	TREASURER OF VIRGINIA TECH	3RD QTR FY03 BILLING	260.15	06/25/03	502797
002920	IN	11/25/02	TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR WISE EXT	272.30	12/10/02	501422
004899	IN	04/01/03	TREASURER OF VIRGINIA TECH	FY03 SECOND QTR LOCAL BILLING	260.15	04/10/03	502246
005710	IN	05/09/03	TREASURER OF VIRGINIA TECH	4TH QTR FY03 ESTIMATED BILLING	260.15	05/27/03	502603
000018	IN	07-01-02 TO 08-01-02	TRIGON INSURANCE COMPANY	UNDERPAYMENTS GROUP#47056-000	19.00	07/02/02	500001

					1,071.75		

11-8365-502009

000334	IN	2ND QTR 2002 GF	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	25.38	07/31/02	500178
005344	IN	04/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	41.10	04/30/03	502364

					66.48		

11-8365-502011

001175	IN	202	VMGSIA	WORKMAN'S COMP PREMIUM	41.00	09/25/02	500679
004263	IN	202 01/09/03	VMGSIA	WORKER'S COMP PREMIUM	38.77	02/25/03	501960

					79.77		

11-8365-505201

003270	IN	BOX#1156	WISE POSTMASTER	PO BOX RENTAL	66.00	12/26/02	501535

					66.00		

11-8365-505203

003823	IN	NR32V8T 01/06	ALLTEL	WIRELESS PHONE & LONG DISTANCE	15.62	01/27/03	501678
005323	IN	NR32V8T 04/07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	16.89	04/25/03	502272
001117	IN	NR32V8T 08-05-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	12.33	09/10/02	500434
003009	IN	NR32V8T 11/5/02	ALLTEL	PHONE BILL	3.70	12/10/02	501323
002463	IN	NR32V8T 10-7-02	ALLTEL	WIRELESS AND LONG DISTANCE	6.75	11/08/02	500963

006003	IN	NR32V8T	05/05	ALLTEL	WIRELESS PHONE/LONG DISTANCE	7.82	05/27/03	502491
006372	IN	NR32V8T	06/05/03	ALLTEL	WIRELESS & LONG DISTANCE BILL	8.52	06/25/03	502712
000126	IN	NR32V8T		ALLTEL	WIRELESS & LONG DISTANCE	0.21	07/26/02	500062
005004	IT	NR32V8T	03-05	ALLTEL	WIRELESS/LONG DISTANCE	9.49	04/10/03	502165
004302	IN	NR32V8T	02/05/03	ALLTEL	WIRELESS PHONES/LONG DISTANCE	8.65	02/25/03	501868
001720	IN	NR32V8T	09/05/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	7.97	10/10/02	500698
003335	IN	NR32V8T	12/05/02	ALLTEL	PHONE BILL	10.54	12/26/02	501442
001417	IN	144415109	9-10-02	VERIZON	PHONE BILL DUE 10-9-02	116.08	09/25/02	500677
003001	IN	144415109	11/10/02	VERIZON	PHONE BILL	43.24	12/10/02	501426
002121	IN	144415109	10/10/02	VERIZON	PHONE BILL	55.25	10/25/02	500939
006370	IN	144415109	06/10	VERIZON	PHONE BILL	51.31	06/25/03	502804
004168	IN	144415109	02/10	VERIZON	PHONE BILL	37.44	02/25/03	501958
003827	IN	144415109	01/10	VERIZON	PHONE BILL	25.68	01/27/03	501742
005029	IT	144415109	03/10	VERIZON	PHONE BILL	55.77	04/10/03	502252
000558	IN	144415109		VERIZON	PHONE BILL	102.89	08/12/02	500282
001388	IN	144415109	8-10-02	VERIZON	PHONE BILL	97.73	09/25/02	500677
005301	IN	144415109	04/10	VERIZON	PHONE BILL	54.18	04/25/03	502347
005739	IN	144415109	05/10	VERIZON	PHONE BILL	54.15	05/27/03	502611
003327	IN	144415109	12/10/02	VERIZON	PHONE BILL	57.29	12/26/02	501530
000104	IN	000144415109	06-02	VERIZON	PHONE SERVICE	71.34	07/17/02	500052

930.84

11-8365-505504

003133	IN	12/05/02		ROBINSON, LUCY	TRAVEL REPORT REIMB MILEAGE	64.03	12/26/02	501511
002411	IN	11/01/02		ROBINSON, LUCY	TRAVEL REPORT	127.08	11/08/02	501046
001714	IN	10/01/02		ROBINSON, LUCY	TRAVEL REPORT	86.13	10/10/02	500808
004787	IT	001126		WALMART COMMUNITY	MICROWAVE	78.82	04/10/03	502255

356.06

11-8365-505506

001159	IN	09/03/02		ROBINSON, LUCY	TRAVEL EXPENSE	105.95	09/25/02	500657
003712	IN	01/10/03		ROBINSON, LUCY	TRAVEL REPORT	58.83	01/27/03	501731
005037	IN	04/03/03		ROBINSON, LUCY	TRAVEL REPORT	123.50	04/10/03	502233
006453	IN	06/30/03		ROBINSON, LUCY	TRAVEL EXPENSE	124.80	07/10/03	502920
003982	IN	01/04/03		ROBINSON, LUCY	TRAVEL REPORT	64.68	02/10/03	501830
006110	IT	05/30/03		ROBINSON, LUCY	TRAVEL REPORT	58.18	06/10/03	502683
004421	IN	03/03/03		ROBINSON, LUCY	TRAVEL REPORT	45.83	03/10/03	502048
005555	IT	05/01/03		ROBINSON, LUCY	TRAVEL REPORT	99.78	05/10/03	502454

681.55

TOTAL FOR DEPT 8365

18,997.66

DEPT 9309

11-9309-507011

005308 IN	5546/5543	Y & Y SERVICES, INC.	LARGE WATER JET STONEGA	500.00	04/25/03	502359
003714 IN	5357	Y & Y SERVICES, INC.	LARGE WATER JET STONEGA	600.00	01/27/03	501749

				1,100.00		

11-9309-507012

000303 IN	105418	FIRST UNION NATIONAL BANK	SERVICES AND EXPENSES	797.40	07/26/02	500059
001347 IN	1068	VIRGINIA REVOLVING LOAN FUND	LOAN PAYMENT DUE 10-1-02	13,800.55	09/25/02	500674
004670 IN	03/18/03	VIRGINIA REVOLVING LOAN FUND	REVOLVING LOAN FUND	13,800.55	03/25/03	502142
005345 IN	5072000200	WACHOVIA BANK NATIONAL ASSOC.	ADMIN. LOAN ON RIVERVIEW	797.40	04/30/03	502363

				29,195.90		

11-9309-507013

002863 IN	11/20/02	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	11/25/02	501125
007158 IT	08/01/03	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	08/11/03	503092

				35,702.00		

11-9309-507014

001006 IN	06/03/2002	APPALACHIAN TECHNICAL SERVICES	DERBY WATER & SEWER PROJECT	1,160.00	09/10/02	500441
000304 IN	8385,8389,8666,88818,	APPALACHIAN TECHNICAL SERVICES	DERBY WATER SEWER SELF-HELP PR	37,340.00	07/26/02	500066
002465 IN	11/01/02	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT OCT 02	6,635.00	11/08/02	500983
006592 IN	07/01/03	CNW REG WASTE WATER AUTHORITY	JUNE 2003 WASTEWATER TREATMENT	6,635.00	07/10/03	502844
004738 IN	03/03/03	CNW REG WASTE WATER AUTHORITY	WASTERWATER FEB 03 USER CHARGE	6,635.00	03/25/03	502089
004902 IN	04/01/03	CNW REG WASTE WATER AUTHORITY	MARCH 2003 CHARGE	6,635.00	04/10/03	502175
004902 IN	04/01/03	CNW REG WASTE WATER AUTHORITY	MARCH 2003 CHARGE	6,635.00	04/10/03	502175
004902 IN	04/01/03	CNW REG WASTE WATER AUTHORITY	MARCH 2003 CHARGE	6,635.00	04/10/03	502175
004902 IN	04/01/03	CNW REG WASTE WATER AUTHORITY	MARCH 2003 CHARGE	6,635.00	04/10/03	502175
004902 IN	04/01/03	CNW REG WASTE WATER AUTHORITY	MARCH 2003 CHARGE	13,270.00-	04/10/03	502175
005538 IN	05/01/03	CNW REG WASTE WATER AUTHORITY	MONTHLY USER CHARGE	6,635.00	05/10/03	502387
006093 IN	06/02/03	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT CHARGE	6,635.00	06/10/03	502642
001711 IN	10/01/02	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT CHARGE MO	6,635.00	10/10/02	500722
000103 IN	06-02	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT MO CHR	6,581.00	07/17/02	500010
003986 IN	02/04/03	CNW REG WASTE WATER AUTHORITY	JAN.2003 USER CHARGE	6,635.00	02/10/03	501765
003027 IN	12/02/02	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT NOV.2002	6,635.00	12/10/02	501337
003507 IN	01/02/03	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT DEC. 2002	6,635.00	01/10/03	501562
000932 IN	08/22/02	CNW REG WASTE WATER AUTHORITY	WASTEWATER TREATMENT MO. BILL	6,635.00	09/10/02	500459

				118,066.00		

TOTAL FOR DEPT 9309

184,063.90

DEPT 9316

11-9316-503002

004265	IN	124018725	02/14/03	WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	36.91	02/25/03	501962
004836	IN	124018960	03/21	WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	130.13	04/10/03	502258
004266	IN	124018953		WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	130.13	02/25/03	501962
004837	IN	124018953	03/21	WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	130.13	04/10/03	502258
004267	IN	124018953	02/13/03	WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	130.13	02/25/03	501962
004129	IN	124018960		WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEPIT. B	130.13	02/25/03	501962
004835	IN	124010643		WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	39.00	04/10/03	502258
004268	IN	124018960	02/13/03	WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEP. B	130.13	02/25/03	501962

						856.69		

11-9316-505302

000517	IN	30512		SOUTHWEST INSURANCE AGENCY INC	POLICY CHANGE	1,786.00	08/12/02	500268
000900	IN	IVC00294		VACO INSURANCE PROGRAMS	INSURANCE-PROPERTY, CRIME, MACH.	24,107.00	09/10/02	500553

						25,893.00		

11-9316-505305

000680	IN	202		VA MUNICIPAL LIABILITY POOL	HALF 02-03 CONTRIBUTION TRANS.	16,057.06	08/26/02	500409
003080	IN	202	12/04/02	VA MUNICIPAL LIABILITY POOL	REMAINDER OF 02-03 CONTRIBUTIO	13,319.36	12/10/02	501425

						29,376.42		

11-9316-505308

000680	IN	202		VA MUNICIPAL LIABILITY POOL	HALF 02-03 CONTRIBUTION TRANS.	10,265.94	08/26/02	500409
003080	IN	202	12/04/02	VA MUNICIPAL LIABILITY POOL	REMAINDER OF 02-03 CONTRIBUTIO	8,515.64	12/10/02	501425

						18,781.58		

11-9316-509009

000129	IN	EAP ACCT#299		FRONTIER HEALTH	MAINTENANCE FEE	364.00	07/26/02	500100

						364.00		

11-9316-509011

006159	IT	06/05/03		ANNETTE UNDERWOOD, PETTY CASH	LAND USE PERMIT APPLICATION	40.00	06/10/03	502673
001391	IN	1060		FRANKS, MILAS	CONST. ON BRIDGE FINAL PMT	7,000.00	09/25/02	500607
001391	IN	1060		FRANKS, MILAS	CONST. ON BRIDGE FINAL PMT	7,000.00-	09/25/02	500607
001307	IN	09/10/02		FRANKS, MILAS	BRIDGE CONSTRUCTION	4,000.00	09/16/02	500569
001303	IN	19886		INTERSTATE CONSTR. PROD. INC.	4 6X3X3 GABION BASKETS	148.00	09/25/02	500621
001303	IN	19886		INTERSTATE CONSTR. PROD. INC.	4 6X3X3 GABION BASKETS	148.00-	09/25/02	500621
004092	IN	1048107		INTERSTATE RAILROAD COMPANY	FEE FOR FULLY EXECUTED DEED	3,000.00	02/11/03	501863
001306	IN	09/10/02		LITTLE HENRY'S EXCAVATING & PA	REMOVAL OF BRIDGE	17,000.00	09/25/02	500629
001306	IN	09/10/02		LITTLE HENRY'S EXCAVATING & PA	REMOVAL OF BRIDGE	17,000.00-	09/25/02	500629
001304	IN	393569,393568,393565		VULCAN MATERIALS COMPANY	GRAVEL MIDDLE FORK ROAD	455.17	09/25/02	500680

001304 IN 393569,393568,393565 VULCAN MATERIALS COMPANY GRAVEL MIDDLE FORK ROAD 455.17- 09/25/02 500680

7,040.00

TOTAL FOR DEPT 9316

82,311.69

TOTAL FOR FUND 11

5,266,387.93
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DATE: 04/25/08
TIME: 13:42

The County of Wise
FISCAL YEAR EXPENDITURE REPORT
FY 2002-03

REPORT 6055
PAGE 146

INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO

FUND	21						
DEPT	9400						
		21-9400-501001					
003119	IN	12/09/02	SMITH.MYRA	REIMB. INS PREM SHE PAID	99.00	12/10/02	500037

					99.00		
		21-9400-502005					
000021	IN	07/01/02 E911	TRIGON INSURANCE COMPANY	UNDERPAYMENT GROUP#47056-000	195.00	07/03/02	500001

					195.00		
		21-9400-502009					
000335	IN	2ND QTR 2002 E911	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	112.62	07/31/02	500010
003832	IN	01/31/03 EMERGENCY#	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	34.92	01/31/03	500047
005346	IN	04-30-03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	251.06	04/30/03	500064

					398.60		
		21-9400-502011					
004262	IN	202 01/09/2003	VMGSIA	WORKER'S COMP. PREMIUM	64.62	02/25/03	500055
001177	IN	202 08-22-02	VMGSIA	WORKMAN'S COMP. PREMIUM	113.86	09/25/02	500021

					178.48		
		21-9400-503004					
000681	IN	GJ46694	CDW-GOVERNMENT INC	HP LJ 2100 96A TONER	268.25	08/26/02	500013

					268.25		
		21-9400-503005					
000306	IN	14487	DA PRO SYSTEMS, INC.	RECORDS SOFTWARE	7,852.50	07/26/02	500004
005521	IN	179944-010 03/05	OLD DOMINION POWER CO.	ELECTRIC BILL	15.74	05/10/03	500066

					7,868.24		
		21-9400-505104					

001282	IN	363738-010	9-10-02	OLD DOMINION POWER CO.	ELECTRIC BILL	12.47	09/25/02	500022
002084	IN	363738-010	10-9-02	OLD DOMINION POWER CO.	ELECTRIC BILL	12.00	10/25/02	500028
000617	IN	363738-010	9	OLD DOMINION POWER CO.	ELECTRIC BILL	12.00	08/26/02	500016
000307	IN	363738-010		OLD DOMINION POWER CO.	ELECTRIC BILL	12.06	07/26/02	500008

48.53

21-9400-505203

003676	IN	10206559		ALLIANCE ONE	PHONE BILL	298.73	01/27/03	500043
001118	IN	NR32V8T	08/05/02	ALLTEL	WIRELESS & LONG DISTANCE BILL	11.07	09/10/02	500018
000310	IN	NR32V8T	07-05-02	ALLTEL	LONG DISTANCE	10.49	07/26/02	500003
000682	IN	29428		VA-KY COMMUNICATIONS	2 CONSOLE MODULE / LABOR	2,420.00	08/26/02	500014
004543	IT	29374		VA-KY COMMUNICATIONS		120.00	03/10/03	500058
001784	IN	29460		VA-KY COMMUNICATIONS	REPAIRED APP. FIRE BASS	150.00	10/10/02	500023
002767	IN	29166		VA-KY COMMUNICATIONS	(6) LSB, LABOR	300.00	11/25/02	500035
004542	IT	29338		VA-KY COMMUNICATIONS		240.00	03/10/03	500058
000305	IN	29901		VA-KY COMMUNICATIONS	LOW POWER OUTPUT REPLACED PA	1,937.00	07/26/02	500006
003597	IN	29310		VA-KY COMMUNICATIONS	100 CABLE AND 5 LSB LABOR	425.00	01/10/03	500040
003425	IN	29308		VA-KY COMMUNICATIONS	4 LSB LABOR,LOW BAND ANTENNA	895.00	01/10/03	500040
000309	IN	29489		VA-KY COMMUNICATIONS	CELLULAR PHONES & ADAPTER	116.00	07/26/02	500006
003424	IN	29304		VA-KY COMMUNICATIONS	5 LSB LABOR	250.00	01/10/03	500040
004246	IN	29325		VA-KY COMMUNICATIONS	INSTALL COVER OVER PHONE	220.00	02/25/03	500053
001169	IN	023785401679864	09-02	VERIZON	PHONE BILL	7,576.03	09/25/02	500020
000588	IN	023785401679864		VERIZON	PHONE BILL FOR DISPATCH	7,576.03	08/26/02	500015
000119	IN	023785401679864	07-02	VERIZON	TELECOMM CAHRGES FOR DISPATCH	7,576.03	07/17/02	500002
001735	IN	023785401679864	10-01	VERIZON	911 BILL	15,040.10	10/10/02	500024
002124	IN	152725477		VERIZON	CIRCUIT: HIGH KNOB TO POUND	80.82	10/25/02	500027
005059	IN	21040426	04/07	VERIZON	PHONE BILL	7,462.00	04/10/03	500060
004299	IN	152725477	02/13	VERIZON	PHONE BILL	80.82	02/25/03	500054
004624	IN	21040426	03/01	VERIZON	PHONE BILL	7,462.00	03/25/03	500059
001509	IN	023145400185498		VERIZON	CIRCUIT: HIGH KNOB-POUND	828.14	10/10/02	500024
002511	IN	023785401679864	11/01	VERIZON	PHONE BILL	7,461.52	11/25/02	500036
004679	IN	152725477	03/13	VERIZON	PHONE BILL	80.82	03/25/03	500059
006183	IN	21040426	06/01/03	VERIZON	PHONE BILL	7,462.13	06/25/03	500075
003758	IN	152725477	01/13	VERIZON	PHONE BILL	82.05	01/27/03	500046
002823	IN	152725477	11/13/02	VERIZON	PHONE BILL	80.82	11/25/02	500036
003675	IN	21040426	01/01/03	VERIZON	PHONE BILL	7,462.00	01/27/03	500046
004186	IN	21040426	02/01	VERIZON	PHONE BILL	7,462.00	02/25/03	500054
003464	IN	023 191-0458	12/13	VERIZON	PHONE BILL	82.30	01/10/03	500041
003145	IN	023785401679864	12/01	VERIZON	PHONE BILL	7,462.00	12/26/02	500039
005116	IN	152725477	04/21/03	VERIZON	PHONE BILL	80.82	04/25/03	500062
005649	IN	21040426	05/01/03	VERIZON	PHONE BILL	7,462.00	05/10/03	500065
003447	IN	152725477	12/13	VERIZON	PHONE BILL	79.66	01/10/03	500041
005322	IN	218068656-001	04/13	VERIZON WIRELESS	WIRELESS PHONE	42.40	04/25/03	500063
006364	IN	218068656-001	06/13	VERIZON WIRELESS	WIRELESS PHONE	42.40	06/25/03	500076

106,418.18

21-9400-505401

002550	IN	10/09/02	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	3.14	11/25/02	500034
004187	IN	000723	BRISTOL OFFICE SUPPLY INC.	2 CHAIRS	371.88	02/25/03	500051
003757	IN	146845	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE, POST-ITS, CALCULA	72.26	01/27/03	500044
003975	IN	123520	DOMINION OFFICE PRODUCTS, INC.	2 DISK 3.5	7.98	02/10/03	500048
004294	IN	149636	DOMINION OFFICE PRODUCTS, INC.	EXCEL AND WORD WORKBOOK	35.98	02/25/03	500052
002204	IN	139695	DOMINION OFFICE PRODUCTS, INC.	INK CART., CD'S, DISKETTES	75.86	11/08/02	500029
003890	IN	147382	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE (4), LABEL MAKER, ETC	195.06	02/10/03	500048
004084	IN	148461	DOMINION OFFICE PRODUCTS, INC.	DISK AND CD'S	16.44	02/10/03	500048
000308	IN	133170	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	3.50	07/26/02	500005
003535	IN	179944-010 12/31	OLD DOMINION POWER CO.	ELECTRIC BILL	16.93	01/10/03	500042
003966	IN	179944-010 01/31	OLD DOMINION POWER CO.	ELECTRIC BILL	15.80	02/10/03	500050
000520	IN	179944-010	OLD DOMINION POWER CO.	ELECTRIC BILL	25.72	08/12/02	500012
002984	IN	179944-010 11/26	OLD DOMINION POWER CO.	ELECTRIC BILL	22.65	12/10/02	500038
002275	IN	179944-010 10/28	OLD DOMINION POWER CO.	ELECTRIC BILL	25.44	11/08/02	500032
001648	IN	179944-010 9-27-02	OLD DOMINION POWER CO.	ELECTRIC BILL	26.04	10/10/02	500025
001037	IN	179944-010 08/28/02	OLD DOMINION POWER CO.	ELECTRIC BILL	23.96	09/10/02	500019

938.64

21-9400-505407

006104	IT	15019	ADAM'S FRIENDLY TIRE	2 TIRES	96.00	06/10/03	500070
006134	IT	04/22/03	ANNETTE UNDERWOOD, PETTY CASH	CAMERA	367.75	06/10/03	500072
005723	IT	155759	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	59.98	05/27/03	500068
005723	IT	155759	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	69.98	05/27/03	500068
006105	IT	156470	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	39.05	06/10/03	500071
002263	IN	039225296801	LOWE'S OF WISE COUNTY	4X4X8, 4X4X14 WOODEN POLES	1,606.50	11/08/02	500030
006106	IT	0137842-IN	SHANNON-BAUM SIGNS INC	SIGNS	936.00	06/10/03	500073
005964	IT	31275	VA-KY COMMUNICATIONS	REPAIR-NO DIAL TONE	60.00	05/27/03	500069
005634	IT	31030	VA-KY COMMUNICATIONS	T-R MODULE FOR CONSOLE	1,488.33	05/12/03	500067
002401	IN	29163	VA-KY COMMUNICATIONS	POWER AMP, LABOR	2,037.00	11/08/02	500031
002400	IN	29162	VA-KY COMMUNICATIONS	TRANSMIT CARD, LABOR	720.80	11/08/02	500031
002507	IN	29167	VA-KY COMMUNICATIONS	RADIO REPAIRS	475.00	11/25/02	500035
005965	IT	31174	VA-KY COMMUNICATIONS	REMOTE PANEL/LABOR	535.00	05/27/03	500069
005965	IT	31174	VA-KY COMMUNICATIONS	REMOTE PANEL/LABOR	180.00	05/27/03	500069
002397	IN	29158	VA-KY COMMUNICATIONS	CONNECTOR CABLE/LABOR	60.00	11/08/02	500031
002398	IN	29159	VA-KY COMMUNICATIONS	BATTERY BACKUP, LABOR	425.00	11/08/02	500031
002396	IN	29157	VA-KY COMMUNICATIONS	LABOR-RESCUE NOT GETTING TONES	100.00	11/08/02	500031
002399	IN	29156	VA-KY COMMUNICATIONS	ADJ. FREQ. ON RPTR-LABOR	150.00	11/08/02	500031

9,406.39

21-9400-505408

001114	IN	12214	ADAM'S FRIENDLY TIRE	TIRES	96.00	09/10/02	500017
002192	IN	PO#20021002-911	APCO INTERNATIONAL INC	2003 APCO MEMBERSHIP DUES	60.00	10/25/02	500026
006713	IT	2445	DON'S AUTO PARTS, INC.	MIRROR ADHESIVE	2.65	07/25/03	500077
003889	IN	405-036929	FISHER AUTO PARTS, INC.	STARTER	79.14	02/10/03	500049
004464	IT	039206289955	LOWE'S OF WISE COUNTY		39.93	03/10/03	500056
002840	IN	827057	NAPA AUTO PARTS	FAN MOTOR, SOCKET SET, BATTERY	204.87	11/25/02	500033
000518	IN	814131	NORTON AUTO & SUPPLY CO., INC.	FAN MOTOR	29.99	08/12/02	500011
003756	IN	832162	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES, WASHER SOLVENT	16.69	01/27/03	500045

000519 IN 813724	NORTON AUTO & SUPPLY CO., INC. BRAKE PADS	28.15	08/12/02	500011
004465 IT 836567	NORTON AUTO & SUPPLY CO., INC.	59.35	03/10/03	500057
001660 IN 29459	VA-KY COMMUNICATIONS	100.00	10/10/02	500023
006158 IT 06/04/03	WISE COUNTY PUBLIC SCHOOLS	116.19	06/10/03	500074
006158 IT 06/04/03	WISE COUNTY PUBLIC SCHOOLS	133.47	06/10/03	500074
005000 IT 1631	WISE COUNTY PUBLIC SCHOOLS	248.49	04/10/03	500061
006712 IT 1658 07/02	WISE COUNTY PUBLIC SCHOOLS	88.56	07/25/03	500082
000311 IN 07/18/02	WISE COUNTY PUBLIC SCHOOLS	293.85	07/26/02	500007

1,597.33

TOTAL FOR DEPT 9400

127,416.64

TOTAL FOR FUND 21

127,416.64
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DATE: 04/25/08
TIME: 13:42

The County of Wise
FISCAL YEAR EXPENDITURE REPORT
FY 2002-03

REPORT 6055
PAGE 149

INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO

FUND	62						
DEPT	4204						
		62-4204-501001					
005712	IN	05/14/03	LEE, DENNIS	CUT AMOUNT OUT IN ERROR	767.96	05/14/03	500805

					767.96		
		62-4204-501003					
006132	IT	04/15/03	ANNETTE UNDERWOOD, PETTY CASH	PAYROLL SUPPLEMENT	240.55	06/10/03	500852

					240.55		
		62-4204-502005					
000020	IN	07/01/02 ENT	TRIGON INSURANCE COMPANY	UNDERPAYMENT 47056-000	405.00	07/02/02	500001

					405.00		
		62-4204-502009					
000336	IN	2ND QTR ENTERPRISE 02	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	701.56	07/31/02	500035
003833	IN	01-31-03	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR REPORTING	120.32	01/31/03	500581
005347	IN	4/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	1,508.56	04/30/03	500760
002167	IN	10/21/02	VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	520.55	10/25/02	500379

					2,850.99		
		62-4204-502011					
004261	IN	202 01-09-03	VMGSIA	WORKER'S COMP. PREMIUM	25,699.38	02/25/03	500619
001178	IN	202 8-22-02	VMGSIA	WORKMAN'S COMP. PREMIUM	27,554.86	09/25/02	500147

					53,254.24		
		62-4204-503004					
003683	IN	066353	ATCO INTERNATIONAL	CASE OF QUICKIES	174.66	01/27/03	500559
003606	IN	0012269,0012199	HCE SYSTEMS INC	HEATING SUPPLIES	28.50	01/10/03	500539
004876	IT	6606	HOME HARDWARE & FURNITURE CO.	2 6" WHEELS	13.98	04/10/03	500703
000048	IN	06-04-02	HOME HARDWARE & FURNITURE CO.	WATER COOLER	21.99	07/17/02	500007
004880	IT	03/24/03	JIM'S SMALL ENGINE SERVICE INC	MIXED OIL	53.62	04/10/03	500710

003686	IN	2100	LAWSON WATER CONDITIONING	SALT PICK UP FOR CONVEN. CTRS	79.20	01/27/03	500570
002307	IN	039215479053	LOWE'S OF WISE COUNTY	TELEPHONE,ALUM FLAT,BIG BUTTON	78.99	11/08/02	500424
002306	IN	039215679389	LOWE'S OF WISE COUNTY	CAULK GUN,TAP	229.32	11/08/02	500424
004608	IT	03/03/03	MID-STATE EQUIPMENT CO., INC.	SUPPLY FOR CANS	125.00	03/25/03	500667
004093	IN	02/04/03	MOUNTAIN HERITAGE INC	CONSTRUCTION FOR BARRIER	500.00	02/11/03	500609
004454	IT	335125	NOA FILTER & FLEET		300.00	03/10/03	500634
004457	IT	2972	PHASE 11 TRUCK BODY, INC.		2,085.00	03/10/03	500637
004816	IT	241969	TRUE VALUE HARDWARE	HOSE MENDER	6.45	04/10/03	500727
006367	IT	06/23/03	Y & Y SERVICES, INC.	PORTABLE TOILETS	1,278.00	06/25/03	500883
003230	IN	10380818	ZEP MANUFACTURING	ZEP GASKET,TOWEL,HAND CLEANER	337.32	12/26/02	500525

					5,312.03		

62-4204-503005

005270	IT	10/01/03	ED'S SMALL ENGINE REPAIR	MOWING SUPPLY	96.83	04/25/03	500742
005565	IT	9126	HOME HARDWARE & FURNITURE CO.	MOWING	20.00	05/10/03	500777
005837	IT	680300 04/30/03	KNOX & SONS OIL CO.	FUEL PURCHASES	3,315.48	05/27/03	500829
005837	IT	680300 04/30/03	KNOX & SONS OIL CO.	FUEL PURCHASES	4,779.37	05/27/03	500829
004986	IT	039209294644	LOWE'S OF WISE COUNTY	GRASS SEED	308.32	04/10/03	500713
006480	IN	326547	ROBINETTE STRUCTURAL STEEL	CHANNEL X 20' STEEL	40.96	07/10/03	500899
006482	IN	326839	ROBINETTE STRUCTURAL STEEL	CHANNEL X 20' STEEL	122.88	07/10/03	500899
003103	IN	77701-77711	Y & Y SERVICES, INC.	PORTABLE TOILETS	720.00	12/10/02	500487
002568	IN	77255-77265	Y & Y SERVICES, INC.	PORTABLE TOILET	720.00	11/25/02	500464
003908	IN	78598-78608	Y & Y SERVICES, INC.	PORTABLE TOILETS	720.00	02/10/03	500606
003617	IN	78149-78159	Y & Y SERVICES, INC.	PORTABLE TOILETS	720.00	01/10/03	500553
004341	IN	79028-79038	Y & Y SERVICES, INC.	PORTABLE TOILETS	720.00	03/10/03	500649

					12,283.84		

62-4204-503011

005567	IT	1235972/1235973	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	05/10/03	500794
002317	IN	1138018,1138019	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	11/08/02	500430
004821	IT	1217294,1217295	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	04/10/03	500724
002580	IN	1145950,1145951	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	11/25/02	500458
005960	IT	1251508/1251509	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	05/27/03	500839
000936	IN	1098563/564	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	09/10/02	500102
000593	IN	1090639/1090640	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	08/26/02	500076
000535	IN	1082702,1082703	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	08/12/02	500049
004358	IN	1169633-1169634	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/10/03	500639
002018	IN	1126230,1126231	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	10/25/02	500339
004351	IN	1196887-1196888	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.17	03/10/03	500639
006505	IT	1270634/1270635	RENTAL UNIFORM CO., INC.	UNIFORMS	111.50	07/10/03	500898
004353	IN	1200782-1200783	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/10/03	500639
000592	IN	1086691/1086690	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	08/26/02	500076
002466	IN	1142005,1142006	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	11/08/02	500430
003903	IN	1181316,1181317	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	02/10/03	500597
000107	IN	1074658-9	RENTAL UNIFORM CO., INC.	UNIFORM RENTALS	113.50	07/17/02	500012
004574	IT	1212508,509,1208589,90	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	114.85	03/25/03	500672
004574	IT	1212508,509,1208589,90	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/25/03	500672
004359	IN	1177414-1177415	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/10/03	500639

005808	IT	1247625/1247626	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	05/27/03	500839
001485	IN	1114406,1114407	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	106.00	10/10/02	500190
003208	IN	1157819,1157820	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	12/26/02	500515
004452	IT	1204676,1204677	RENTAL UNIFORM CO., INC.		111.50	03/10/03	500639
001139	IN	1106504,1106505	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	09/10/02	500102
006335	IT	06/18/03	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	446.00	06/25/03	500878
005267	IT	1232078/1232079	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	04/25/03	500752
004352	IN	1193003-1193004	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	03/10/03	500639
000320	IN	1078711-1078710	RENTAL UNIFORM CO., INC.	JACKETS	113.50	07/26/02	500028
005566	IT	1239863/1239864	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	05/10/03	500794
000796	IN	1094587/1094588	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	08/26/02	500076
003209	IN	1161749,1161750	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	12/26/02	500515
002235	IN	1134091,1134092	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	11/08/02	500430
003959	IN	1189150/1189151	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	02/10/03	500597
003902	IN	1185231,1185232	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	02/10/03	500597
002952	IN	1153861,1153862	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	12/10/02	500481
001138	IN	1102558,1102559	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	09/10/02	500102
005665	IT	1243746/1243747	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	05/27/03	500839
000106	IN	1070692-3	RENTAL UNIFORM CO., INC.	UNIFORM RENTALS	113.50	07/17/02	500012
003540	IN	1165714,1165715	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	01/10/03	500547
001484	IN	1110460,1110461	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	113.50	10/10/02	500190
005280	IT	1228179/122180	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.50	04/25/03	500752
004982	IT	1224265,1224266	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	234.00	04/10/03	500724
002086	IN	1130152,1130153	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	10/25/02	500339
001712	IN	1122301,1122302	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	195.50	10/10/02	500190
003541	IN	1173544,1173545	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	01/10/03	500547
001564	IN	1118358,1118359	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	123.50	10/10/02	500190
002790	IN	1149910,1149911	RENTAL UNIFORM CO., INC.	RENTAL JACKETS	111.50	11/25/02	500458
001213	IN	001892	WALMART COMMUNITY	BOOTS AND GLOVES,ECT	684.67	09/25/02	500150

6,611.19

62-4204-505101

006556	IN	02420863207 06/27	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.45	07/10/03	500908
003909	IN	02711984704 01/27	AMERICAN ELECTRIC POWER	ELECTRIC BILL	53.72	02/10/03	500607
002259	IN	027-119-847-0-4 10/28	AMERICAN ELECTRIC POWER	ELECTRIC BILL	17.37	11/08/02	500441
003616	IN	02420863207 12/30	AMERICAN ELECTRIC POWER	ELECTRIC BILL	44.63	01/10/03	500554
001644	IN	027-119-847-0-4 09/27	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.49	10/10/02	500203
001106	IN	024-208-632-07	AMERICAN ELECTRIC POWER	ELECTRIC BILL	13.86	09/10/02	500111
001645	IN	024-208-632-0-7 09/30	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.59	10/10/02	500203
005540	IN	02420863207 04/29	AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.70	05/10/03	500803
000540	IN	027-119-847-0-4	AMERICAN ELECTRIC POWER	ELECTRIC BILL	25.83	08/12/02	500052
005364	IN	02711984704 04/25	AMERICAN ELECTRIC POWER	ELECTRCI BILL	24.95	05/10/03	500803
002944	IN	02711984704 11/21	AMERICAN ELECTRIC POWER	ELECTRIC BILL	27.99	12/10/02	500488
003962	IN	02420863207 01/29	AMERICAN ELECTRIC POWER	ELECTRIC BILL	71.20	02/10/03	500607
004404	IN	02711984704 02/25/03	AMERICAN ELECTRIC POWER	ELECTRIC BILL	37.55	03/10/03	500650
000542	IN	024-208-632-0-7	AMERICAN ELECTRIC POWER	ELECTRIC BILL	1.64	08/12/02	500052
004403	IN	02420863207 02/27	AMERICAN ELECTRIC POWER	ELECTRIC BILL	35.02	03/10/03	500650
002276	IN	024-208-632-0-7 10/29	AMERICAN ELECTRIC POWER	ELECTRIC BILL	16.04	11/08/02	500441
006559	IN	02711984704 06/25	AMERICAN ELECTRIC POWER	ELECTRIC BILL	13.54	07/10/03	500908
003007	IN	02420863207 11/25	AMERICAN ELECTRIC POWER	ELECTRIC BILL	39.18	12/10/02	500488

006074	IN	02420863207	05/29	AMERICAN ELECTRIC POWER	ELECTRIC BILL	15.85	06/10/03	500856
006067	IN	02711984704	05/27	AMERICAN ELECTRIC POWER	ELECTRIC BILL	16.02	06/10/03	500856
004769	IN	02711984704	03/26	AMERICAN ELECTRIC POWER	ELECTRIC BILL	29.52	04/10/03	500732
003456	IN	02711984704	12/30	AMERICAN ELECTRIC POWER	ELECTRIC BILL	30.41	01/10/03	500554
001003	IN	027-119-847-0-4	08-29	AMERICAN ELECTRIC POWER	ELECTRIC BILL	13.35	09/10/02	500111
004894	IN	02420863207	03/27/03	AMERICAN ELECTRIC POWER	ELECTRIC BILL	23.37	04/10/03	500732
005108	IN	045804-020	04/15	OLD DOMINION POWER CO.	ELECTRIC BILL	14.81	04/25/03	500759
005296	IN	545675-001	04/17	OLD DOMINION POWER CO.	ELECTRIC BILL	62.47	04/25/03	500759
005110	IN	516899-001	04/16	OLD DOMINION POWER CO.	ELECTRIC BILL	34.28	04/25/03	500759
003439	IN	094030-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	64.19	01/10/03	500555
003441	IN	152673-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	215.20	01/10/03	500555
004756	IN	506816-001	03/27	OLD DOMINION POWER CO.	ELECTRIC BILL	119.91	04/10/03	500733
006435	IN	174341-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	8.74	07/10/03	500909
001495	IN	498347-001	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	48.89	10/10/02	500204
004348	IN	152673-001	02/21	OLD DOMINION POWER CO.	ELECTRIC BILL	305.76	03/10/03	500651
004350	IN	498347-001	02/21	OLD DOMINION POWER CO.	ELECTRIC BILL	88.41	03/10/03	500651
001499	IN	085862-010	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	43.11	10/10/02	500204
006439	IN	478687-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	205.25	07/10/03	500909
003442	IN	174341-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	13.72	01/10/03	500555
005362	IN	142304-001	04/29	OLD DOMINION POWER CO.	ELECTRIC BILL	54.73	05/10/03	500804
003893	IN	498347-001	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	77.22	02/10/03	500608
003899	IN	142304-001	01/27	OLD DOMINION POWER CO.	ELECTRIC BILL	105.18	02/10/03	500608
004271	IN	516899-001	02/18	OLD DOMINION POWER CO.	ELECTRIC BILL	83.40	02/25/03	500620
001036	IN	506816-001	08/26/02	OLD DOMINION POWER CO.	ELECTRIC BILL	119.92	09/10/02	500112
000945	IN	094030-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	13.66	09/10/02	500112
004272	IN	567228-001	02/18	OLD DOMINION POWER CO.	ELECTRIC BILL	109.73	02/25/03	500620
005109	IN	553477-001	04/14	OLD DOMINION POWER CO.	ELECTRIC BILL	105.96	04/25/03	500759
001828	IN	574716-001	10/04	OLD DOMINION POWER CO.	ELECTRIC BILL	29.63	10/25/02	500404
002207	IN	152673-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	182.37	11/08/02	500442
006065	IN	546912-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	78.18	06/10/03	500857
003436	IN	478687-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	239.09	01/10/03	500555
000109	IN	574716-001	7 07/02	OLD DOMINION POWER CO.	ELECTRICAL SERVICE	6.67	07/17/02	500018
003443	IN	498347-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	58.53	01/10/03	500555
000539	IN	506816-001		OLD DOMINION POWER CO.	ELECTRIC BILL	119.83	08/12/02	500053
004402	IN	506816-001	02/26	OLD DOMINION POWER CO.	ELECTRIC BILL	119.25	03/10/03	500651
002117	IN	545675-001	10/15	OLD DOMINION POWER CO.	ELECTRIC BILL	44.97	10/25/02	500404
001259	IN	220969-001	9-26-02	OLD DOMINION POWER CO.	ELECTRIC BILL	24.35	09/25/02	500155
004757	IN	085862-010	03/26	OLD DOMINION POWER CO.	ELECTRIC BILL	104.00	04/10/03	500733
004087	IN	574716-001	02/04	OLD DOMINION POWER CO.	ELECTRIC BILL	82.85	02/10/03	500608
005057	IN	574716-001	04/03/03	OLD DOMINION POWER CO.	ELECTRIC BILL	62.05	04/10/03	500733
003892	IN	085862-010	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	181.48	02/10/03	500608
006164	IN	574716-001	06/04	OLD DOMINION POWER CO.	ELECTRIC BILL	45.89	06/10/03	500857
005058	IN	229741-010	04/03	OLD DOMINION POWER CO.	ELECTRIC BILL	7.34	04/10/03	500733
000946	IN	498347-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	45.62	09/10/02	500112
005622	IN	574716-001	05/05	OLD DOMINION POWER CO.	ELECTRIC BILL	47.83	05/10/03	500804
001643	IN	142304-001	9-25-02	OLD DOMINION POWER CO.	ELECTRIC BILL	47.20	10/10/02	500204
004807	IN	516899-001	03/18	OLD DOMINION POWER CO.	ELECTRIC BILL	38.07	04/10/03	500733
004349	IN	094030-001	02/21	OLD DOMINION POWER CO.	ELECTRIC BILL	70.13	03/10/03	500651
003891	IN	506816-001	01/27	OLD DOMINION POWER CO.	ELECTRIC BILL	120.07	02/10/03	500608
002258	IN	142304-001	10/24	OLD DOMINION POWER CO.	ELECTRIC BILL	54.29	11/08/02	500442
002260	IN	506816-001	10/24	OLD DOMINION POWER CO.	ELECTRIC BILL	120.42	11/08/02	500442
006058	IN	542397-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	06/10/03	500857

003533	IN	506816-001	12/31	OLD DOMINION POWER CO.	ELECTRIC BILL	119.69	01/10/03	500555
003437	IN	546912-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	64.84	01/10/03	500555
006060	IN	478687-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	222.32	06/10/03	500857
002839	IN	545675-001	11/13	OLD DOMINION POWER CO.	ELECTRIC BILL	68.93	11/25/02	500465
000110	IN	229741-010	4 06/02	OLD DOMINION POWER CO.	ELECTRICAL SERVICE	7.15	07/17/02	500018
002878	IN	498347-001	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	58.05	11/25/02	500465
006431	IN	498347-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	49.27	07/10/03	500909
006140	IN	142304-001	05/30	OLD DOMINION POWER CO.	ELECTRIC BILL	46.74	06/10/03	500857
001646	IN	506816-001	9-25-02	OLD DOMINION POWER CO.	ELECTRIC BILL	120.03	10/10/02	500204
006063	IN	174341-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	10.52	06/10/03	500857
001562	IN	174341-001	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	10/10/02	500204
000801	IN	516899-001		OLD DOMINION POWER CO.	ELECTRIC BILL	11.39	08/26/02	500088
005135	IN	220969-001	04/09	OLD DOMINION POWER CO.	ELECTRIC BILL	147.07	04/25/03	500759
003266	IN	516889-001	12/13	OLD DOMINION POWER CO.	ELECTRIC BILL	69.09	12/26/02	500526
002422	IN	574716-001	10/31	OLD DOMINION POWER CO.	ELECTRIC BILL	46.42	11/08/02	500442
004945	IN	142304-001	03/31	OLD DOMINION POWER CO.	ELECTRIC BILL	60.33	04/10/03	500733
003749	IN	545675-001	01/16	OLD DOMINION POWER CO.	ELECTRIC BILL	114.23	01/27/03	500580
003751	IN	567228-001	01/17	OLD DOMINION POWER CO.	ELECTRIC BILL	90.67	01/27/03	500580
001498	IN	086862-010	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	181.11	10/10/02	500204
004777	IN	152673-001	03/26	OLD DOMINION POWER CO.	ELECTRIC BILL	230.95	04/10/03	500733
001561	IN	478687-001	9/20	OLD DOMINION POWER CO.	ELECTRIC BILL	193.26	10/10/02	500204
005785	IN	545675-001	05/16	OLD DOMINION POWER CO.	ELECTRIC BILL	42.34	05/27/03	500848
002516	IN	229741-010	4 11/05	OLD DOMINION POWER CO.	ELECTRIC BILL	7.38	11/25/02	500465
000939	IN	085862-010	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	47.87	09/10/02	500112
003213	IN	152673-001	12/10	OLD DOMINION POWER CO.	ELECTRIC BILL	221.27	12/26/02	500526
000941	IN	478687-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	193.26	09/10/02	500112
004343	IN	546912-001	02/21	OLD DOMINION POWER CO.	ELECTRIC BILL	56.33	03/10/03	500651
002060	IN	553477-001	10/11/02	OLD DOMINION POWER CO.	ELECTRIC BILL	28.70	10/25/02	500404
006279	IN	567228-001	06/18	OLD DOMINION POWER CO.	ELECTRIC BILL	48.21	06/25/03	500885
002874	IN	085862-010	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	108.19	11/25/02	500465
001829	IN	220969-001	10/07	OLD DOMINION POWER CO.	ELECTRIC BILL	26.66	10/25/02	500404
004802	IN	545675-001	03/20	OLD DOMINION POWER CO.	ELECTRIC BILL	89.22	04/10/03	500733
006281	IN	045804-020	06/16	OLD DOMINION POWER CO.	ELECTRIC BILL	16.28	06/25/03	500885
002206	IN	498347-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	50.79	11/08/02	500442
006066	IN	094030-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	24.81	06/10/03	500857
004839	IN	498347-001	03/25	OLD DOMINION POWER CO.	ELECTRIC BILL	65.97	04/10/03	500733
004841	IN	174341-001	03/25	OLD DOMINION POWER CO.	ELECTRIC BILL	17.88	04/10/03	500733
003750	IN	516899-001	01/16	OLD DOMINION POWER CO.	ELECTRIC BILL	73.79	01/27/03	500580
006362	IN	545675-001	06/19	OLD DOMINION POWER CO.	ELECTRIC BILL	56.49	06/25/03	500885
000944	IN	152673-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	166.14	09/10/02	500112
000755	IN	553477-001		OLD DOMINION POWER CO.	BANNER CONVENIENCE CTR	25.34	08/26/02	500088
003532	IN	574716-001	01/03	OLD DOMINION POWER CO.	ELECTRIC BILL	76.59	01/10/03	500555
005295	IN	567228-001	04/17	OLD DOMINION POWER CO.	ELECTRIC BILL	64.60	04/25/03	500759
000538	IN	542397-001		OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/12/02	500053
002947	IN	546912-001	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	78.14	12/10/02	500489
004401	IN	142304-001	02/28	OLD DOMINION POWER CO.	ELECTRIC BILL	116.18	03/10/03	500651
006280	IN	516899-001	06/17	OLD DOMINION POWER CO.	ELECTRIC BILL	25.56	06/25/03	500885
006062	IN	152673-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	176.84	06/10/03	500857
002948	IN	478687-001	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	192.91	12/10/02	500489
001497	IN	094030-001	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	12.23	10/10/02	500204
003895	IN	152673-001	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	242.63	02/10/03	500608
004347	IN	478687-001	02/21	OLD DOMINION POWER CO.	ELECTRIC BILL	276.75	03/10/03	500651

000319	IN	567228-001		OLD DOMINION POWER CO.	ELECTRIC BILL	31.29	07/26/02	500033
000802	IN	567228-001	08-16-02	OLD DOMINION POWER CO.	ELECTRIC BILL	38.38	08/26/02	500088
000947	IN	542397-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	09/10/02	500112
005385	IN	498347-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	47.46	05/10/03	500804
004808	IN	567228-001	03/19	OLD DOMINION POWER CO.	ELECTRIC BILL	96.00	04/10/03	500733
004181	IN	220969-001	02/07	OLD DOMINION POWER CO.	ELECTRIC BILL	99.62	02/25/03	500620
002205	IN	542397-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	11/08/02	500442
003438	IN	085862-010	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	166.83	01/10/03	500555
003440	IN	542397-001	12/19	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	01/10/03	500555
004778	IN	542397-001	03/26	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	04/10/03	500733
001496	IN	152673-001	09/20	OLD DOMINION POWER CO.	ELECTRIC BILL	176.20	10/10/02	500204
002209	IN	086862-010	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	200.59	11/08/02	500442
000537	IN	142304-001		OLD DOMINION POWER CO.	ELECTRIC BILL	45.64	08/12/02	500053
005363	IN	506816-001	04/28	OLD DOMINION POWER CO.	ELECTRIC BILL	119.81	05/10/03	500804
000943	IN	086862-010	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	92.09	09/10/02	500112
001258	IN	574716-001		OLD DOMINION POWER CO.	ELECTRIC BILL	26.08	09/25/02	500155
000525	IN	152673-001		OLD DOMINION POWER CO.	ELECTRIC BILL	176.95	08/12/02	500053
001260	IN	229741-010	9-5-02	OLD DOMINION POWER CO.	ELECTRIC BILL	14.43	09/25/02	500155
003155	IN	229741-010	12/04	OLD DOMINION POWER CO.	ELECTRIC BILL	7.42	12/26/02	500526
004400	IN	174341-001	02/26	OLD DOMINION POWER CO.	ELECTRIC BILL	19.31	03/10/03	500651
004630	IN	574716-001	03/06	OLD DOMINION POWER CO.	ELECTRIC BILL	76.51	03/25/03	500677
002208	IN	094030-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	16.34	11/08/02	500442
002210	IN	085862-010	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	58.59	11/08/02	500442
006434	IN	094030-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	20.51	07/10/03	500909
000999	IN	142304-001	08-26	OLD DOMINION POWER CO.	ELECTRIC BILL	47.29	09/10/02	500112
006438	IN	542397-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	07/10/03	500909
002517	IN	220969-001	1 11/05	OLD DOMINION POWER CO.	ELECTRIC BILL	56.94	11/25/02	500465
000536	IN	086862-010		OLD DOMINION POWER CO.	ELECTRIC BILL	284.91	08/12/02	500053
003148	IN	220969-001	12/05	OLD DOMINION POWER CO.	ELECTRIC BILL	87.15	12/26/02	500526
005386	IN	478687-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	213.97	05/10/03	500804
000312	IN	220969-001		OLD DOMINION POWER CO.	ELECTRIC BILL	25.42	07/26/02	500033
005387	IN	094030-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	37.59	05/10/03	500804
005621	IN	229741-010	05/05	OLD DOMINION POWER CO.	ELECTRIC BILL	7.23	05/10/03	500804
003896	IN	094030-001	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	73.05	02/10/03	500608
002945	IN	142304-001	11/22	OLD DOMINION POWER CO.	ELECTRIC BILL	81.98	12/10/02	500489
005388	IN	546912-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	58.53	05/10/03	500804
006059	IN	498347-001	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	48.67	06/10/03	500857
006061	IN	085862-010	05/27	OLD DOMINION POWER CO.	ELECTRIC BILL	55.02	06/10/03	500857
003679	IN	220969-001	01/08	OLD DOMINION POWER CO.	ELECTRIC BILL	107.84	01/27/03	500580
004251	IN	545675-001	02/17	OLD DOMINION POWER CO.	ELECTRIC BILL	107.77	02/25/03	500620
000940	IN	174341-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	09/10/02	500112
004801	IN	220969-001	03/11	OLD DOMINION POWER CO.	ELECTRIC BILL	96.16	04/10/03	500733
003635	IN	229741-010	01/06	OLD DOMINION POWER CO.	ELECTRIC BILL	7.47	01/10/03	500555
004838	IN	546912-001	03/25	OLD DOMINION POWER CO.	ELECTRIC BILL	64.54	04/10/03	500733
002226	IN	546912-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	56.76	11/08/02	500442
004840	IN	478687-001	03/25	OLD DOMINION POWER CO.	ELECTRIC BILL	257.27	04/10/03	500733
005389	IN	085862-010	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	83.59	05/10/03	500804
003898	IN	174341-001	01/27	OLD DOMINION POWER CO.	ELECTRIC BILL	10.39	02/10/03	500608
005382	IN	174341-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	12.17	05/10/03	500804
000526	IN	094030-001		OLD DOMINION POWER CO.	ELECTRIC BILL	13.13	08/12/02	500053
003429	IN	567228-001	12/18	OLD DOMINION POWER CO.	ELECTRIC BILL	130.91	01/10/03	500555
000683	IN	220969-001	08-09-02	OLD DOMINION POWER CO.	ELECTRIC BILL	24.87	08/26/02	500088

001400	IN	545675-001	9-16-02	OLD DOMINION POWER CO.	ELECTRIC BILL	44.59	09/25/02	500155
003149	IN	574716-001	12/03	OLD DOMINION POWER CO.	ELECTRIC BILL	74.85	12/26/02	500526
000527	IN	085862-010		OLD DOMINION POWER CO.	ELECTRIC BILL	50.35	08/12/02	500053
005835	IN	567228-001	05/19	OLD DOMINION POWER CO.	ELECTRIC BILL	50.57	05/27/03	500848
000528	IN	498347-001		OLD DOMINION POWER CO.	ELECTRIC BILL	48.44	08/12/02	500053
002227	IN	478687-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	193.66	11/08/02	500442
002837	IN	567228-001	11/14	OLD DOMINION POWER CO.	ELECTRIC BILL	92.99	11/25/02	500465
003458	IN	142304-001	12/27	OLD DOMINION POWER CO.	ELECTRIC BILL	115.67	01/10/03	500555
006432	IN	085862-010	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	45.77	07/10/03	500909
002876	IN	094030-001	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	47.87	11/25/02	500465
005787	IN	045804-020	05/16	OLD DOMINION POWER CO.	ELECTRICI BILL	6.52	05/27/03	500848
000522	IN	546912-001		OLD DOMINION POWER CO.	ELECTRIC BILL	60.68	08/12/02	500053
000942	IN	546912-001	08/21	OLD DOMINION POWER CO.	ELECTRIC BILL	58.18	09/10/02	500112
006298	IN	553477-001	06/13	OLD DOMINION POWER CO.	ELECTRIC BILL	25.70	06/25/03	500885
005383	IN	152673-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	148.34	05/10/03	500804
004803	IN	553477-001	03/14	OLD DOMINION POWER CO.	ELECTRIC BILL	62.66	04/10/03	500733
004842	IN	094030-001	03/25	OLD DOMINION POWER CO.	ELECTRIC BILL	55.50	04/10/03	500733
004345	IN	542397-001	02/24	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	03/10/03	500651
002228	IN	174341-001	10/21	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	11/08/02	500442
001353	IN	553477-001	9-12-02	OLD DOMINION POWER CO.	ELECTRIC BILL	31.11	09/25/02	500155
004629	IN	229741-010	03/05	OLD DOMINION POWER CO.	ELECTRIC BILL	7.32	03/25/03	500677
005786	IN	516899-001	05/16	OLD DOMINION POWER CO.	ELECTRIC BILL	26.86	05/27/03	500848
001401	IN	567228-001	9-17-02	OLD DOMINION POWER CO.	ELECTRIC BILL	33.63	09/25/02	500155
001494	IN	542397-001	9/20	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	10/10/02	500204
003259	IN	553477-001	12/11	OLD DOMINION POWER CO.	ELECTRIC BILL	67.48	12/26/02	500526
000803	IN	545675-001	08-15-02	OLD DOMINION POWER CO.	ELECTRIC BILL	44.14	08/26/02	500088
000317	IN	545675-001		OLD DOMINION POWER CO.	ELECTRIC BILL	1.66	07/26/02	500033
004344	IN	085862-010	02/24	OLD DOMINION POWER CO.	ELECTRIC BILL	182.53	03/10/03	500651
000523	IN	174341-001		OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/12/02	500053
001354	IN	516899-001	9-13-02	OLD DOMINION POWER CO.	ELECTRIC BILL	29.37	09/25/02	500155
003265	IN	545675-001	12/13	OLD DOMINION POWER CO.	ELECTRIC BILL	104.00	12/26/02	500526
006437	IN	546912-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	64.55	07/10/03	500909
000684	IN	229741-010		OLD DOMINION POWER CO.	ELECTRIC BILL	7.20	08/26/02	500088
003457	IN	542397-001	12/26	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	01/10/03	500555
001560	IN	546912-001	9-20	OLD DOMINION POWER CO.	ELECTRIC BILL	58.04	10/10/02	500204
003894	IN	478687-001	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	278.83	02/10/03	500608
004180	IN	229741-010	02/05	OLD DOMINION POWER CO.	ELECTRIC BILL	7.46	02/25/03	500620
006075	IN	506816-001	05/28	OLD DOMINION POWER CO.	ELECTRIC BILL	120.77	06/10/03	500857
002838	IN	516899-001	11/13	OLD DOMINION POWER CO.	ELECTRIC BILL	47.30	11/25/02	500465
002985	IN	506816-001	11/22	OLD DOMINION POWER CO.	ELECTRIC BILL	119.92	12/10/02	500489
002877	IN	174341-001	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	9.44	11/25/02	500465
005384	IN	542397-001	04/24	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	05/10/03	500804
003753	IN	553477-001	01/14	OLD DOMINION POWER CO.	ELECTRIC BILL	69.37	01/27/03	500580
006163	IN	229741-010	06/04	OLD DOMINION POWER CO.	ELECTRIC BILL	7.58	06/10/03	500857
006562	IN	142304-001	06/27	OLD DOMINION POWER CO.	ELECTRIC BILL	44.84	07/10/03	500909
006563	IN	506816-001	06/26	OLD DOMINION POWER CO.	ELECTRIC BILL	120.59	07/10/03	500909
002879	IN	542397-001	11/19	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	11/25/02	500465
001827	IN	229741-010	10/03	OLD DOMINION POWER CO.	ELECTRIC BILL	0.09	10/25/02	500404
002575	IN	553477-001	8 11/11	OLD DOMINION POWER CO.	ELECTRIC BILL	48.18	11/25/02	500465
003897	IN	546912-001	01/22	OLD DOMINION POWER CO.	ELECTRIC BILL	52.31	02/10/03	500608
006436	IN	152673-001	06/25	OLD DOMINION POWER CO.	ELECTRIC BILL	164.46	07/10/03	500909
000524	IN	478687-001		OLD DOMINION POWER CO.	ELECTRIC BILL	202.77	08/12/02	500053

002116	IN	516899-001	10/15	OLD DOMINION POWER CO.	ELECTRIC BILL	28.13	10/25/02	500404
004185	IN	553477-001	02/13	OLD DOMINION POWER CO.	ELECTRIC BILL	77.25	02/25/03	500620
006334	IT	06-18-03		Y & Y SERVICES, INC.	TOILET SUPPLIES	229.30	06/25/03	500883

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62-4204-505102

004170	IN	6859		HOME HARDWARE & FURNITURE CO.	V-BELT	7.99	02/25/03	500613
006367	IT	06/23/03		Y & Y SERVICES, INC.	PORTABLE TOILETS	223.00	06/25/03	500883

						230.99		

62-4204-505103

002277	IN	171115	9/30	NORTON, CITY OF	WATER BILL	483.29	11/08/02	500425
001647	IN	12450	9-17-02	NORTON, CITY OF	WATER BILL	26.18	10/10/02	500188
004398	IN	12450	02/12	NORTON, CITY OF	WATER BILL	50.52	03/10/03	500635
001649	IN	12455	09-30-02	NORTON, CITY OF	WATER BILL	58.32	10/10/02	500188
001001	IN	12455	08-29	NORTON, CITY OF	WATER BILL	58.32	09/10/02	500097
002950	IN	12450	11/27/02	NORTON, CITY OF	WATER BILL	19.00	12/10/02	500478
003459	IN	12450	12/12	NORTON, CITY OF	WATER BILL	19.00	01/10/03	500542
006079	IN	12450	05/29	NORTON, CITY OF	WATER BILL	19.00	06/10/03	500851
002951	IN	171115	11/27	NORTON, CITY OF	WATER BILL	557.32	12/10/02	500478
003904	IN	171115	01/27	NORTON, CITY OF	WATER BILL	832.10	02/10/03	500592
005350	IN	12450	04/29	NORTON, CITY OF	WATER BILL	19.00	05/10/03	500788
005349	IN	17115	04/29	NORTON, CITY OF	WATER BILL	115.61	05/10/03	500788
001002	IN	12450	8-29	NORTON, CITY OF	WATER BILL	28.26	09/10/02	500097
000530	IN	12450		NORTON, CITY OF	WATER BILL	22.54	08/12/02	500046
003460	IN	171115	11/30	NORTON, CITY OF	WATER BILL	789.36	01/10/03	500542
000529	IN	12455		NORTON, CITY OF	WATER BILL	48.44	08/12/02	500046
004776	IN	171115	03/27	NORTON, CITY OF	WATER BILL	167.42	04/10/03	500716
002278	IN	12450	10/31	NORTON, CITY OF	WATER BILL	19.00	11/08/02	500425
006443	IN	171115	06/26	NORTON, CITY OF	WATER BILL	335.72	07/10/03	500894
004399	IN	171115	01/31	NORTON, CITY OF	SEWER ONLY	274.01	03/10/03	500635
004775	IN	12450	03/27	NORTON, CITY OF	WATER BILL	19.00	04/10/03	500716
006078	IN	171115	05/29	NORTON, CITY OF	WATER BILL	759.28	06/10/03	500851
003905	IN	12450	01/27	NORTON, CITY OF	WATER BILL	19.00	02/10/03	500592
006442	IN	12450	06/26	NORTON, CITY OF	WATER BILL	19.00	07/10/03	500894
004396	IN	02119	02/26	WISE CO. P.S.A.	WATER BILL	30.90	03/10/03	500648
001703	IN	02119	9-13-02	WISE CO. P.S.A.	WATER BILL	56.10	10/10/02	500200
004770	IN	02119	03/27	WISE CO. P.S.A.	WATER BILL	33.70	04/10/03	500731
006441	IN	02119	06/26	WISE CO. P.S.A.	WATER BILL	26.70	07/10/03	500907
004397	IN	02769	02/28	WISE CO. P.S.A.	WATER BILL	49.10	03/10/03	500648
001034	IN	02769	09/03/02	WISE CO. P.S.A.	WATER BILL	83.40	09/10/02	500109
003940	IN	02119	01/29	WISE CO. P.S.A.	WATER BILL	49.10	02/10/03	500604
005361	IN	02769	04/29	WISE CO. P.S.A.	WATER BILL	70.80	05/10/03	500802
002986	IN	02119	11/14/02	WISE CO. P.S.A.	WATER BILL	35.80	12/10/02	500486
002424	IN	02119	11-4	WISE CO. P.S.A.	WATER BILL	43.50	11/08/02	500439
005360	IN	02119	04/28	WISE CO. P.S.A.	WATER BILL	42.80	05/10/03	500802
000544	IN	02769		WISE CO. P.S.A.	WATER BILL	135.65	08/12/02	500051
000543	IN	02119		WISE CO. P.S.A.	WATER BILL	46.75	08/12/02	500051

006440	IN	02769	06/26	WISE CO. P.S.A.	WATER BILL	100.90	07/10/03	500907
003941	IN	02769	01/30	WISE CO. P.S.A.	WATER BILL	94.60	02/10/03	500604
001033	IN	02119	09/03/02	WISE CO. P.S.A.	WATER BILL	36.50	09/10/02	500109
006076	IN	02769	05/28	WISE CO. P.S.A.	WATER BILL	89.70	06/10/03	500854
004771	IN	02769	03/27	WISE CO. P.S.A.	WATER BILL	49.10	04/10/03	500731
006077	IN	02119	05/28	WISE CO. P.S.A.	WATER BILL	41.40	06/10/03	500854
003509	IN	02119	12/27	WISE CO. P.S.A.	WATER BILL	159.00	01/10/03	500551
004342	IN	102900	02/15	WISE, TOWN OF	WATER BILL	10.73	03/10/03	500647
005706	IT	79481-79492		Y & Y SERVICES, INC.	TOILET SERVICE	924.50	05/27/03	500847
005701	IT	79994-80004		Y & Y SERVICES, INC.	TOILET SERVICE	786.00	05/27/03	500847

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62-4204-505203

000322	IN	NR32V8T	7-25-02	ALLTEL	WIRELESS & LONG DISTANCE	39.46	07/26/02	500019	
001119	IN	NR32V8T	08-5-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	43.12	09/10/02	500091	
005324	IN	NR32V8T	04-07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	56.26	04/25/03	500737	
002464	IN	NR32V8T	10/07/02	ALLTEL	WIRELESS AND LONG DISTANCE	35.37	11/08/02	500410	
001721	IN	NR32V8T	9/5/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	32.69	10/10/02	500176	
005838	IN	NR32V8T	05/07	ALLTEL	WIRELESS/LONG DISTANCE BILL	40.15	05/27/03	500807	
003336	IN	NR32V8T	12-05-02	ALLTEL	PHONE BILL	36.86	12/26/02	500493	
004301	IN	NR32V8T	02/05	ALLTEL	WIRELESS PHONES/LONG DISTANCE	54.86	02/25/03	500610	
003824	IN	NR32V8T	01/06/03	ALLTEL	WIRELESS PHONE & LONG DISTANCE	41.30	01/27/03	500558	
005003	IT	NR32V8T	03/05	ALLTEL	WIRELESS LONG DISTANCE	51.17	04/10/03	500683	
006373	IN	NR32V8T	06-05-03	ALLTEL	WIRELESS/LONG DISTANCE BILL	33.97	06/25/03	500860	
003010	IN	NR32V8T	11/05/02	ALLTEL	PHONE BILL	37.31	12/10/02	500467	
002123	IN	540-679-1740	10-8-02	AT&T CONSUMER LEASE SERVICES	HIGH VOLUME OUTDOOR HORN (3MO)	16.80	10/25/02	500211	
003704	IN	540-679-1740	01/08	AT&T CONSUMER LEASE SERVICES	HIGH VOLUME OUTDOOR HORN	16.80	01/27/03	500560	
000315	IN	540-679-1740		AT&T CONSUMER LEASE SERVICES	LEASE EQUIPMENT TELEPHONE	16.80	07/26/02	500020	
001736	IN	0580469256001	09/24/02	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL 565-1826	2.87	10/10/02	500177	
001170	IN	058	046-9256	001	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES DIALED	2.60	09/25/02	500119
003146	IN	000193	12-03-02	DIAL COMM INC.	PAGER	23.36	12/26/02	500499	
006188	IN	000193	06-08-03	DIAL COMM INC.	PAGER	30.00	06/25/03	500864	
004635	IN	002416		DIAL COMM INC.	PAGER	30.00	03/25/03	500659	
001253	IN	000193	9-5-02	DIAL COMM INC.	PAGER	31.91	09/25/02	500127	
005734	IN	15347745	05/08	VERIZON	PHONE BILL	121.51	05/27/03	500845	
003706	IN	15347745	01/08	VERIZON	PHONE BILL	120.96	01/27/03	500577	
002126	IN	22061074	10-14-02	VERIZON	PHONE BILL	24.34	10/25/02	500380	
006287	IN	53703210	06/08	VERIZON	PHONE BILL	29.97	06/25/03	500879	
002261	IN	15257502	10/20/02	VERIZON	PHONE BILL	42.71	11/08/02	500436	
005302	IN	144415109	04-10	VERIZON	PHONE BILL	174.07	04/25/03	500756	
005111	IN	22061074	04/21/03	VERIZON	PHONE BILL	26.80	04/25/03	500756	
004184	IN	15347745	02/08	VERIZON	PHONE BILL	121.67	02/25/03	500618	
005134	IN	15347745	04/14	VERIZON	PHONE BILL	123.32	04/25/03	500756	
000111	IN	000127970947	99Y 06-02	VERIZON	PHONE SERVICE	29.27	07/17/02	500015	
000541	IN	15257502		VERIZON	PHONE BILL	133.15	08/12/02	500050	
001035	IN	15257502	08/20/02	VERIZON	PHONE BILL	43.30	09/10/02	500105	
004183	IN	53703210	02/08	VERIZON	PHONE BILL	21.34	02/25/03	500618	
000313	IN	000015348329		VERIZON	PHONE BILL	28.57	07/26/02	500030	
004903	IN	15257502	03/23	VERIZON	PHONE BILL	43.97	04/10/03	500728	
006560	IN	15257502	06/23	VERIZON	PHONE BILL	45.62	07/10/03	500903	

006286	IN	15347745	06/08	VERIZON	PHONE BILL	121.72	06/25/03	500879
000687	IN	127970947		VERIZON	PHONE BILL	121.89	08/26/02	500082
003428	IN	22061074	12/14	VERIZON	PHONE BILL	24.98	01/10/03	500548
001107	IN	127970947	08/25/02	VERIZON	PHONE BILL	120.05	09/10/02	500105
000314	IN	000015347745		VERIZON	PHONE BILL	124.33	07/26/02	500030
006371	IN	144415109	06-10	VERIZON	PHONE BILL	237.42	06/25/03	500879
006285	IN	15348329	06/08	VERIZON	PHONE BILL	34.34	06/25/03	500879
003002	IN	144415109	11-10-02	VERIZON	PHONE BILL	239.91	12/10/02	500483
002062	IN	15348329	10-8-02	VERIZON	PHONE BILL	27.10	10/25/02	500380
001508	IN	21826171	9-13-02	VERIZON	PHONE BILL	83.49	10/10/02	500196
006099	IN	15257502	05/23	VERIZON	PHONE BILL	54.77	06/10/03	500853
006363	IN	22061074	06/14	VERIZON	PHONE BILL	26.74	06/25/03	500879
000756	IN	15347745		VERIZON	PHONE BILL BLACKWOOD LANDFILL	124.40	08/26/02	500082
001418	IN	144415109	9/10/02	VERIZON	PHONE BILL DUE 10-9-02	254.30	09/25/02	500146
004665	IN	15348329	03/08	VERIZON	PHONE BILL	30.36	03/25/03	500674
001641	IN	15257502	9-20-02	VERIZON	PHONE BILL	44.75	10/10/02	500196
000804	IN	22061074	8-14-02	VERIZON	PHONE BILL	30.94	08/26/02	500082
005133	IN	53703210	04/14	VERIZON	PHONE BILL	31.35	04/25/03	500756
005541	IN	127970947	04/25	VERIZON	PHONE BILL	23.91	05/10/03	500798
004169	IN	144415109	02/10/03	VERIZON	PHONE BILL	145.88	02/25/03	500618
002820	IN	22061074	11/14/02	VERIZON	PHONE BILL	24.45	11/25/02	500461
004667	IN	15347745	03/08	VERIZON	PHONE BILL	120.81	03/25/03	500674
002821	IN	15348329	11/08/02	VERIZON	PHONE BILL	28.79	11/25/02	500461
003705	IN	15348329	01/08	VERIZON	PHONE BILL	35.01	01/27/03	500577
003260	IN	15348329	12/08/02	VERIZON	PHONE BILL	30.65	12/26/02	500519
002122	IN	144415109	10-10-02	VERIZON	PHONE BILL	229.80	10/25/02	500380
005788	IN	22061074	05/14	VERIZON	PHONE BILL	28.08	05/27/03	500845
000105	IN	000144415109	06-02L	VERIZON	LOCAL PHONE SERVICE	416.23	07/17/02	500015
000318	IN	000021826171		VERIZON	PHONE BILL	83.52	07/26/02	500030
002822	IN	15347745	11/08/02	VERIZON	PHONE BILL	122.51	11/25/02	500461
000757	IN	15348329		VERIZON	PHONE BILL PUBLIC WORKS	29.76	08/26/02	500082
006092	IN	127970947	05/25	VERIZON	PHONE BILL	33.38	06/10/03	500853
004346	IN	22061074	02/14	VERIZON	PHONE BILL	24.14	03/10/03	500644
001504	IN	22061074	9-14-02	VERIZON	PHONE BILL	26.34	10/10/02	500196
000521	IN	22061074		VERIZON	PHONE BILL	30.19	08/12/02	500050
004182	IN	15348329	02/08	VERIZON	PHONE BILL	36.35	02/25/03	500618
005132	IN	15348329	04/14	VERIZON	PHONE BILL	28.95	04/25/03	500756
003328	IN	144415109	12-10-02	VERIZON	PHONE BILL	268.17	12/26/02	500519
001351	IN	15348329	9/8/02	VERIZON	PHONE BILL	27.00	09/25/02	500146
000561	IN	144415109	07/10/02	VERIZON	PHONE BILL	332.00	08/12/02	500050
001352	IN	15347745	9-8-02	VERIZON	PHONE BILL	122.48	09/25/02	500146
003828	IN	144415109	01/10/03	VERIZON	PHONE BILL	89.54	01/27/03	500577
001389	IN	144415109	8/10/02	VERIZON	PHONE BILL	261.29	09/25/02	500146
002825	IN	21826171	11/13/02	VERIZON	PHONE BILL	83.47	11/25/02	500461
002063	IN	15347745	10-8-02	VERIZON	PHONE BILL	122.66	10/25/02	500380
005001	IT	144415109	03/10	VERIZON	PHONE BILL	197.32	04/10/03	500728
003261	IN	15347745	12/08/02	VERIZON	PHONE BILL	123.50	12/26/02	500519
005394	IN	15257502	04/23	VERIZON	PHONE BILL	46.81	05/10/03	500798
005740	IN	144415109	05/10/03	VERIZON	PHONE BILL	512.27	05/27/03	500845
005732	IN	15348329	05/08	VERIZON	PHONE BILL	40.66	05/27/03	500845
003747	IN	22061074	01/14	VERIZON	PHONE BILL	25.24	01/27/03	500577
000805	IN	21826171		VERIZON	PHONE BILL	84.76	08/26/02	500082

004639	IN	15257502	02/23	VERIZON	PHONE BILL	29.54	03/25/03	500674
005733	IN	53703210	05/08	VERIZON	PHONE BILL	32.81	05/27/03	500845
002125	IN	21826171	10/13/02	VERIZON	PHONE BILL	84.73	10/25/02	500380
004666	IN	53703210	03/08	VERIZON	PHONE BILL	29.09	03/25/03	500674
006555	IN	127970947	06/25	VERIZON	PHONE BILL	28.67	07/10/03	500903
004809	IN	22061074	03/14	VERIZON	PHONE BILL	25.01	04/10/03	500728
002998	IN	15257502	11/23	VERIZON	PHONE BILL	51.10	12/10/02	500483
001702	IN	02769	9-23-02	WISE CO. P.S.A.	WATER BILL	58.20	10/10/02	500200
002423	IN	02769	11/4	WISE CO. P.S.A.	WATER BILL	55.40	11/08/02	500439
002989	IN	02769	11/20	WISE CO. P.S.A.	WATER BILL	63.80	12/10/02	500486
003510	IN	02769	12/27	WISE CO. P.S.A.	WATER BILL	74.30	01/10/03	500551

7,905.64

62-4204-505401

004643	IN	139387		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	232.00	03/25/03	500660
004819	IT	21078		OFFICE ADVANTAGE, THE	TIME CARDS	86.40	04/10/03	500719

318.40

62-4204-505405

000108	IN	1075169		RENTAL UNIFORM CO., INC.	ROLL TOWELS	29.00	07/17/02	500012
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29.00

62-4204-505407

001257	IN	111880039,666763,94752		AIRGAS MID-AMERICA, INC.	HAZMAT RENT, ARGON LARGE, ECT	172.30	09/25/02	500116
002066	IN	111959597		AIRGAS MID-AMERICA, INC.	SERVIC CHRGE BASED ON PAST DUE	2.00	10/25/02	500209
002067	IN	111816756		AIRGAS MID-AMERICA, INC.	OXYGEN LARGE, ACETYLENE LRG	11.40	10/25/02	500209
000848	IN	967745		AIRGAS MID-AMERICA, INC.	LARGE, SMALL CYCLINDERS	1.92	08/26/02	500055
002065	IN	111819720		AIRGAS MID-AMERICA, INC.	ACETYLENE LARGE/SMALL	73.60	10/25/02	500209
001255	IN	111688008		AIRGAS MID-AMERICA, INC.	SPARK LIGHTER, SOAPSTONE, ECT	61.93	09/25/02	500116

323.15

62-4204-505408

004812	IT	S4669		ADAMS ENTERPRISES	PLUGS	3.50	04/10/03	500680
006344	IT	06/18/03		ADAMS ENTERPRISES	BRAKE PARTS	6.71	06/25/03	500858
004823	IT	S4735		ADAMS ENTERPRISES	AIRBRAKE HOSE (2)	12.32	04/10/03	500680
004989	IT	S4917		ADAMS ENTERPRISES	PLUG, UNION	6.68	04/10/03	500680
005036	IT	111367979		AIRGAS MID-AMERICA, INC.	TIG/STIK PKG	949.00	04/10/03	500682
003916	IN	111298085		AIRGAS MID-AMERICA, INC.	WHEEL GRINDER, MIG WIRE	158.46	02/10/03	500583
003603	IN	111264693		AIRGAS MID-AMERICA, INC.	INSPECT. BRUSH, RADNOR, TIP	42.60	01/10/03	500529
004455	IT	TWH60		AIRGAS MID-AMERICA, INC.		68.85	03/10/03	500624
004974	IT	076566		ATCO INTERNATIONAL	HAND CLEANER	174.36	04/10/03	500687
004824	IT	03/19/03		A.I.M. SUPPLY CO.	BOLT SUPPLY	649.18	04/10/03	500681

004987	IT	60582	BEVERLY AUTO PARTS	2 BAGS OF RAGS	80.00	04/10/03	500688
003915	IN	RI76388	BLUE RIDGE-NORTON	BRAKE SHOES,BEARINGS,ROCK CHAN	670.82	02/10/03	500585
003605	IN	RI75905,75887	BLUE RIDGE-NORTON	SEAL,BRAKE SHOES,HARDWARE	291.74	01/10/03	500532
004964	IT	RI77190,77192	BLUE RIDGE-NORTON	BUSHINGS	81.48	04/10/03	500689
003607	IN	RI75580	BLUE RIDGE-NORTON	CABLE ASSY.	21.33	01/10/03	500532
003609	IN	RI75747,75353,88	BLUE RIDGE-NORTON	BRAKES,BRAKE SHOES,SLACK ADJ.	116.03	01/10/03	500532
006346	IT	06/18/03	BLUE RIDGE-NORTON	MARKER LIGHT,BRAKES	316.30	06/25/03	500862
004436	IN	00104471	COLGARD PRODUCTS, INC.	3X3/8 CHAIN W/ HOOKS	110.85	03/10/03	500627
004441	IN	2281N	COLLINS EQUIPMENT CO., INC.	SEAL OIL,BEARINGS,RING	615.74	03/10/03	500628
004991	IT	23034N	COLLINS EQUIPMENT CO., INC.	BALL JOINT,SAFETY NUT	270.07	04/10/03	500692
006345	IT	06/18/03	DJ'S TRUCK PARTS	CLUTCH,BUSHING KIT	628.26	06/25/03	500865
006345	IT	06/18/03	DJ'S TRUCK PARTS	CLUTCH,BUSHING KIT	628.26	06/25/03	500865
003694	IN	127935	DJ'S TRUCK PARTS	WHEEL,RIM,SEAL,VALVE	959.76	01/27/03	500562
005260	IT	136833	DJ'S TRUCK PARTS	CLAMP,TUBING,MUFFLER	169.95	04/25/03	500740
003682	IN	129225	DJ'S TRUCK PARTS	SPOKE DRIVE,WHEEL SEAL,DRUM	298.91	01/27/03	500562
004970	IT	129900	DJ'S TRUCK PARTS	CABLE	21.43	04/10/03	500694
004814	IT	72089	DON'S AUTO PARTS, INC.	GAUGE,AIR CHUCK	30.01	04/10/03	500696
003695	IN	69474	DON'S AUTO PARTS, INC.	BULBS	19.78	01/27/03	500564
005663	IT	401-045468,53,67	FISHER AUTO PARTS	BRAKE DRUM/SPICER/BRAKE CORE	223.98	05/27/03	500823
005702	IT	4440829	FLEETPRIDE MIDATLANTIC REGION	BRAKE PARTS TRLR	571.50	05/27/03	500824
004820	IT	033925	GENERAL AUTO PARTS	6 QTRS FLA,2 QTRS WHIT	689.44	04/10/03	500699
005033	IT	19309	GOODPASTURE MOTOR CO., INC.	PUMP,COMPRESSOR,CORE DEPOSIT	651.78	04/10/03	500700
004822	IT	8950	HOME HARDWARE & FURNITURE CO.	ROLL OF PLASTIC	30.75	04/10/03	500703
004429	IN	6934	HOME HARDWARE & FURNITURE CO.	2 RODS	40.93	03/10/03	500631
005668	IT	30897	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	208.16	05/27/03	500827
005669	IT	30905	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR TRLR	486.91	05/27/03	500827
004785	IT	30846	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	3,681.91	04/10/03	500708
000997	IN	76891,76976,105569	KNOX & SONS OIL CO.	FUEL PURCHASES	1,383.77	09/10/02	500095
003745	IN	680300 01/17	KNOX & SONS OIL CO.	FUEL PURCHASES	2,507.65	01/27/03	500569
004252	IN	680300 02/18	KNOX & SONS OIL CO.	FUEL PURCHASES	2,869.49	02/25/03	500615
000545	IN	680300	KNOX & SONS OIL CO.	FUEL	4,511.12	08/12/02	500045
002468	IN	680300 11-4-02	KNOX & SONS OIL CO.	FUEL PURCHASES	3,663.66	11/08/02	500423
002166	IN	77709,77718	KNOX & SONS OIL CO.	FUEL PURCHASES	1,895.17	10/25/02	500297
004085	IN	680300 02/04	KNOX & SONS OIL CO.	FUEL PURCHASES	4,601.42	02/10/03	500591
003432	IN	680300 12/17/02	KNOX & SONS OIL CO.	FUEL PURCHASES	1,991.07	01/10/03	500541
006284	IN	680300 06/16	KNOX & SONS OIL CO.	FUEL PURCHASES	3,714.30	06/25/03	500871
003599	IN	680300 01/03/03	KNOX & SONS OIL CO.	FUEL PURCHASES	3,225.91	01/10/03	500541
001399	IN	76941,77820,76996	KNOX & SONS OIL CO.	UNDYED DIESEL	2,234.89	09/25/02	500138
001785	IN	77701,77647,78076	KNOX & SONS OIL CO.	FUEL PURCHASES	2,482.78	10/10/02	500186
002864	IN	680300 11/18/02	KNOX & SONS OIL CO.	FUEL PURCHASES	2,267.27	11/25/02	500455
003101	IN	680300 12/3/02	KNOX & SONS OIL CO.	FUEL PURCHASES	2,691.83	12/10/02	500477
004641	IN	680300 03/04	KNOX & SONS OIL CO.	FUEL PURCHASE	4,530.23	03/25/03	500666
005259	IT	03921008593	LOWE'S OF WISE COUNTY	SUPPLIES	23.94	04/25/03	500746
004990	IT	87791	MAGGARD SALES	BOLT/NUT	9.94	04/10/03	500714
006336	IT	06/13/03	MID-STATE EQUIPMENT CO., INC.	VALVE WATER	424.00	06/25/03	500874
005667	IT	2884	MOUNTAIN MOTOR CO., INC.	WRECKER SERVICE	75.00	05/27/03	500833
004965	IT	335113	NOA FILTER & FLEET	5 TOOL PINK STUFF	38.45	04/10/03	500715
004967	IT	187639	NOA FILTER & FLEET	BROOM,MOP,TRUCK BRUSH	179.40	04/10/03	500715
004815	IT	144701	NOA FILTER & FLEET	PAPER TOWEL,GLASS PLUGS	279.73	04/10/03	500715
004973	IT	335117	NOA FILTER & FLEET	MOUNT GASKET/BOX	91.30	04/10/03	500715
004173	IN	831536	NORTON AUTO & SUPPLY CO., INC.	LAMP,LENS,SEAL-LMP	143.63	02/25/03	500616
004174	IN	831064	NORTON AUTO & SUPPLY CO., INC.	1.5 G BUL REUSABLE	47.66	02/25/03	500616

004175	IN	831523,831558	NORTON AUTO & SUPPLY CO., INC.	BLADE,COOLING	85.62	02/25/03	500616
004176	IN	832104	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	22.68	02/25/03	500616
004177	IN	832230	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	11.90	02/25/03	500616
004438	IN	834300	NORTON AUTO & SUPPLY CO., INC.	MANIFOLD-2 BARS	15.20	03/10/03	500636
005664	IT	844074,161,132,090,127	NORTON AUTO & SUPPLY CO., INC.	BRAKE PARTS FOR DODGE	153.34	05/27/03	500834
003684	IN	828408	NORTON AUTO & SUPPLY CO., INC.	20 TRUCK PATCHES	19.80	01/27/03	500573
004432	IN	834770	NORTON AUTO & SUPPLY CO., INC.	18 GALLONS ANTIFREEZE	78.32	03/10/03	500636
003687	IN	829143	NORTON AUTO & SUPPLY CO., INC.	20 LAMPS	11.80	01/27/03	500573
004818	IT	838681	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	19.30	04/10/03	500717
005670	IT	21390	O'QUINN TRAILER & MOTOR CO.	ADJUST SPRING	19.80	05/27/03	500835
004972	IT	02/25/03	PAYLESS SUPER MARKET	15-PINE SOL CLEANERS	48.71	04/10/03	500721
005704	IT	38165	RELIANCE DIESEL SERVICES	FUEL PUMP REBUILD	1,264.00	05/27/03	500838
006481	IN	326367	ROBINETTE STRUCTURAL STEEL	CHANNEL X20' STEEL/5X10 SHEET	662.48	07/10/03	500899
006478	IN	326842/327044	ROBINETTE STRUCTURAL STEEL	STEEL	591.34	07/10/03	500899
005561	IT	26166	SUPERIOR TRUCK & EQUIPMENT INC	OIL PUM,BEARINGS,ETC	4,145.51	05/10/03	500796
000607	IN	48582	SUPERIOR TRUCK & EQUIPMENT INC	MACK 93 REPAIR	6,208.49	08/26/02	500078
005675	IT	50888	SUPERIOR TRUCK & EQUIPMENT INC	CABLE FOR 93 MACK	9.37	05/27/03	500843
005258	IT	50180	SUPERIOR TRUCK & EQUIPMENT INC	LATCHES FOR MACK	135.66	04/25/03	500753
005256	IT	26164	SUPERIOR TRUCK & EQUIPMENT INC	WRECKER SERVICE	75.00	04/25/03	500753
004361	IN	49980	SUPERIOR TRUCK & EQUIPMENT INC	PUMP	19.77	03/10/03	500640
003692	IN	49322	SUPERIOR TRUCK & EQUIPMENT INC	LATCH,ADJUSTING ROD	181.68	01/27/03	500575
003691	IN	26905	SUPERIOR TRUCK & EQUIPMENT INC	WRECKER SERVICE	250.00	01/27/03	500575
005666	IT	50846	SUPERIOR TRUCK & EQUIPMENT INC	PARTS FOR MACK	176.40	05/27/03	500843
004434	IN	50025	SUPERIOR TRUCK & EQUIPMENT INC	PINS,SHACKLE,BRUSHING	213.58	03/10/03	500640
005703	IT	26226	SUPERIOR TRUCK & EQUIPMENT INC	REAR SUSPENSION REPAIR	2,421.70	05/27/03	500843
005257	IT	50286	SUPERIOR TRUCK & EQUIPMENT INC	GLASS	89.26	04/25/03	500753
004440	IN	15151	TRI-COUNTY REBUILDERS	DELCO ALTERNATOR	52.95	03/10/03	500641
003910	IN	15029	TRI-COUNTY REBUILDERS	ALTERNATOR	169.99	02/10/03	500599
003917	IN	15099	TRI-COUNTY REBUILDERS	STARTER	496.99	02/10/03	500599
004363	IN	032-0255106	TRUCKPRO INC	6-SPOKE PART	248.53	03/10/03	500642
004442	IN	559451	TRUE VALUE HARDWARE	TIE OUT CHAIN,TIE DOWN,BATTERY	41.63	03/10/03	500643
003688	IN	258832	WILSON SALES & SERVICE	FILTERS,GREASE,LUBE	65.84	01/27/03	500579
004988	IT	266192	WILSON SALES & SERVICE	OIL DRY,FILTER,BRAKE CLEANER	36.84	04/10/03	500730
004813	IT	265414	WILSON SALES & SERVICE	BRAKE CLEANER,FILTER,OIL DRY	37.25	04/10/03	500730
006493	IN	271873	WILSON SALES & SERVICE	FILTERS/BRAKE CLEANER/ FLUIDS	38.61	07/10/03	500906
004966	IT	263771	WILSON SALES & SERVICE	GREASE,FILTERS,LUBE,FLUID	117.22	04/10/03	500730
004453	IT	264615	WILSON SALES & SERVICE		18.74	03/10/03	500646
006332	IT	270096	WILSON SALES & SERVICE	FILTERS/SUPPLIES	50.37	06/25/03	500882
003696	IN	260184	WILSON SALES & SERVICE	WINSHIELD WASH,GREASE,FILTERS	57.32	01/27/03	500579
004969	IT	262817	WILSON SALES & SERVICE	LUBE,CLEANER,GREASE	59.38	04/10/03	500730
004971	IT	264211	WILSON SALES & SERVICE	CAR CLEANER,FILTERS	49.91	04/10/03	500730
004687	IT	264973	WILSON SALES & SERVICE	STARTING FLUID,FILTERS	68.29	03/25/03	500675
003685	IN	259334	WILSON SALES & SERVICE	STARTING FLUID,FILTERS,OIL DRY	42.53	01/27/03	500579
003699	IN	259822	WILSON SALES & SERVICE	OIL DRY,LUBE,FILTER	78.71	01/27/03	500579
005034	IT	1357 ACCT#	WILSON SALES & SERVICE	FILTERS,GREASE,OIL DRY	878.27	04/10/03	500730
003958	IN	15504	WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION/REFILL EXT.	51.90	02/10/03	500602
006331	IT	10413844/10429578	ZEP MANUFACTURING	SHOP SUPPLY	311.85	06/25/03	500884

78,518.66

001256	IN	111980943,855119,76909	AIRGAS MID-AMERICA, INC.	OXYGEN LARGE,ACETYLENE	35.34	09/25/02	500116
001488	IN	53350	AMERI-GLOBE PUBLISHING	INFORMATION GUIDE	299.98	10/10/02	500175
001372	IN	08-15-02	ANNETTE UNDERWOOD, PETTY CASH	MOWING ST PAUL CON. CTR	250.00	09/25/02	500143
000838	IN	07/16/02 42045413	ANNETTE UNDERWOOD, PETTY CASH	3 TITLES	15.00	08/26/02	500074
000839	IN	08/16/02	ANNETTE UNDERWOOD, PETTY CASH	RENEWAL APPLICATION	100.00	08/26/02	500074
001269	IN	392712	ATCO INTERNATIONAL	2 CASES QUICKIES	302.04	09/25/02	500118
001338	IN	121290	BRISTOL OFFICE SUPPLY INC.	COMPUTER PAPER,PAPER,ECT	132.09	09/25/02	500120
000767	IN	10017227	DATA MARK (RADIO SHACK)	RADIO SUPPLY	151.99	08/26/02	500060
000924	IN	096301	DWALE DEVELOPMENT, LLC	GRAVEL FOR FLATWOODS CON. CTR	49.32	09/10/02	500094
000770	IN	24792-24806	GENERAL AUTO PARTS	PLIERS,VISE GRIPS,ETC	199.52	08/26/02	500066
001265	IN	08/19/02	HOME HARDWARE & FURNITURE CO.	LOCK,KEYS	12.95	09/25/02	500136
004354	IN	9279	HOME HARDWARE & FURNITURE CO.	3 TORCHES	8.98	03/10/03	500631
003236	IN	6200	HOME HARDWARE & FURNITURE CO.	GLASS CUTTER	4.99	12/26/02	500508
003240	IN	8539	HOME HARDWARE & FURNITURE CO.	3/8 BIT	2.75	12/26/02	500508
000533	IN	07/19/02	HYLTON & FRENCH CONTRACTORS	INSTALL SERVICE TO CARDBOARD	734.53	08/12/02	500043
002068	IN	21955	JIM'S SMALL ENGINE SERVICE INC	2 STILL HEADS	55.90	10/25/02	500292
001171	IN	76919,23,36,77479	KNOX & SONS OIL CO.	FUEL PURCHASES	2,989.83	09/25/02	500138
002311	IN	039222191276	LOWE'S OF WISE COUNTY	BATTERY,WASP KILLER,2CYCLE OIL	59.81	11/08/02	500424
002312	IN	039221189537	LOWE'S OF WISE COUNTY	LOCK,TAGS,PADLOCK,ECT	43.99	11/08/02	500424
002313	IN	039224295151	LOWE'S OF WISE COUNTY	BLADE,PROPANE,PLUGS	112.63	11/08/02	500424
002305	IN	039217783356	LOWE'S OF WISE COUNTY	LEAF RAKE,6X2X14X4 WOOD	80.76	11/08/02	500424
001276	IN	818261	NORTON AUTO & SUPPLY CO., INC.	(2) PLUGS	2.76	09/25/02	500141
003961	IN	01/31/03	OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG SCREEN	72.00	02/10/03	500593
003534	IN	8490	OCCUMED HEALTH CENTER	2 PHYSICAL EXAMS	80.00	01/10/03	500544
000996	IN	07/31/02 STIDHAM	OCCUMED HEALTH CENTER	PHYSICAL EXAM STIDHAM	40.00	09/10/02	500100
002933	IN	221446	OLYMPIA SALE GROUP INC	RUBBER COAT,JACKETS	63.97	12/10/02	500479
000763	IN	01022409	PAYLESS SUPER MARKET	CLEANER/PINESOL/ARMORALL	48.55	08/26/02	500073
002486	IN	25710	POUND FARM SUPPLY	LIME	15.75	11/08/02	500427
002487	IN	25114	POUND FARM SUPPLY	LIME	19.20	11/08/02	500427
000948	IN	166904	R & B SUPPLY	16 FIRST AID KITS	366.95	09/10/02	500101
002071	IN	10184	TRI-STATE EQUIPMENT SALES	2 55GAL DRUM SOAP,HOSE REEL	705.00	10/25/02	500376
000609	IN	10007	TRI-STATE EQUIPMENT SALES	2 55 GAL DRUMS SOAP	330.00	08/26/02	500080
003235	IN	236661	TRUE VALUE HARDWARE	WASHERS,CORD,SPADE BIT	48.51	12/26/02	500517
001780	IN	233216	TRUE VALUE HARDWARE	SAFETY GLASSES	75.48	10/10/02	500194
001779	IN	233217	TRUE VALUE HARDWARE	TORCH	15.79	10/10/02	500194
001274	IN	232121	TRUE VALUE HARDWARE	(6) TRIMMER OIL	2.94	09/25/02	500145
002072	IN	78994	WISE LUMBER & SUPPLY	13PC PRESSURE TREATED BOARDS	77.87	10/25/02	500396
003243	IN	81405	WISE LUMBER & SUPPLY	8" BOLTS,HAMMER,THREADED ROD	44.85	12/26/02	500524
002582	IN	SVC0210	WISE PRINTING COMPANY	LANDFILL FORMS	98.14	11/25/02	500463
002080	IN	204528	WRIGHT EQUIPMENT COMPANY	4 TUBES/TIRE CHAIN	116.95	10/25/02	500398
000754	IN	75781-75791	Y & Y SERVICES, INC.	PORTABLE TOILETS	720.00	08/26/02	500086
000316	IN	75266-75276	Y & Y SERVICES, INC.	PORTABLE TOILET VA	720.00	07/26/02	500032
002017	IN	76796-76806	Y & Y SERVICES, INC.	PORTIABLE TOILETS	720.00	10/25/02	500401
001357	IN	76292-76302	Y & Y SERVICES, INC.	PORTABLE TOILET	720.00	09/25/02	500153
001493	IN	10344429	ZEP MANUFACTURING	ROLL TOWEL	131.99	10/10/02	500202
001323	IN	10356221	ZEP MANUFACTURING	TOWEL,HAND CLEANER	217.40	09/25/02	500154
001322	IN	10319344 06/05/02	ZEP MANUFACTURING	ROLL TOWEL	131.76	09/25/02	500154
000594	IN	10319344	ZEP MANUFACTURING	ROLL TOWEL	131.76	08/26/02	500087

11,360.02

006131	IT	04/28/03	ANNETTE UNDERWOOD, PETTY CASH	SAFETY SUPPLIES	661.74	06/10/03	500852
005963	IT	230802	MID-STATE EQUIPMENT CO., INC.	SAFETY EQUIPMENT	225.75	05/27/03	500832
005671	IT	182938	R & B SUPPLY	SAFETY KITS	456.95	05/27/03	500837
004817	IT	241970	TRUE VALUE HARDWARE	SAFETY GLASSES	70.00	04/10/03	500727

1,414.44

62-4204-505416

003976	IN	092852,092864	DWALE DEVELOPMENT, LLC	GRAVEL	90.55	02/10/03	500589
000321	IN	07/11/02	DWALE DEVELOPMENT, LLC	GRAVEL	214.73	07/26/02	500023
002415	IN	10/15/02	DWALE DEVELOPMENT, LLC	GRAVEL FOR LANDFILL	195.26	11/08/02	500418
006274	IT	911248	MARTY MATERIALS CO.	CONCRETE	160.00	06/25/03	500873
006274	IT	911248	MARTY MATERIALS CO.	CONCRETE	160.00	06/25/03	500873
002320	IN	S-1-5474	SHAMROCK SCALE CO.	INSPECTION OF SCALES	185.00	11/08/02	500433
006557	IN	541551/557853	VULCAN MATERIALS COMPANY	GRAVEL	283.65	07/10/03	500904
002020	IN	428883,413853	VULCAN MATERIALS COMPANY	GRAVEL FOR LANDFILL/CONV.CTR	442.55	10/25/02	500383
003977	IN	510535,513252	VULCAN MATERIALS COMPANY	GRAVEL	956.30	02/10/03	500600
000937	IN	376015,16/381926	VULCAN MATERIALS COMPANY	GRAVEL	671.61	09/10/02	500107
001300	IN	398351	VULCAN MATERIALS COMPANY	GRAVEL FLATWOODS CON. CTR	115.72	09/25/02	500148
003153	IN	460208,466677,472772	VULCAN MATERIALS COMPANY	#1 STONE FOR LANDFILL	2,831.26	12/26/02	500520
003539	IN	481701,706,707	VULCAN MATERIALS COMPANY	GRAVEL	2,089.23	01/10/03	500549

8,075.86

62-4204-505417

006510	IT	S6481	ADAMS ENTERPRISES	HOSE	80.60	07/10/03	500888
004435	IN	213922,923,924	APPALACHIAN TIRE PRODUCTS, INC	TIRES STOCK FOR SHOP	2,009.90	03/10/03	500625
000596	IN	210196	APPALACHIAN TIRE PRODUCTS, INC	4 G-357 TIRES	891.32	08/26/02	500056
003223	IN	212705	APPALACHIAN TIRE PRODUCTS, INC	TIRE SUPPLY	597.44	12/26/02	500494
005803	IT	215277	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIRS	489.15	05/27/03	500809
006330	IT	213909	APPALACHIAN TIRE PRODUCTS, INC	TIRES	281.60	06/25/03	500861
005275	IT	214883	APPALACHIAN TIRE PRODUCTS, INC	TIRES FOR LO-BOY	317.04	04/25/03	500738
003604	IN	212929	APPALACHIAN TIRE PRODUCTS, INC	TIRES	467.94	01/10/03	500531
000597	IN	210249	APPALACHIAN TIRE PRODUCTS, INC	2 G-357/ 4 G159 TIRES	1,160.58	08/26/02	500056
004879	IT	214495	APPALACHIAN TIRE PRODUCTS, INC	REPAIR TIRE/MOUNT	129.51	04/10/03	500686
003222	IN	212498	APPALACHIAN TIRE PRODUCTS, INC	REPAIR AND TIRE SUPPLY	571.93	12/26/02	500494
004985	IT	214498	APPALACHIAN TIRE PRODUCTS, INC	4 TIRES	208.04	04/10/03	500686
000112	IN	210028	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	2,078.32	07/17/02	500003
003913	IN	213171	APPALACHIAN TIRE PRODUCTS, INC	VARIOUS TIRES	1,106.84	02/10/03	500584
000608	IN	210437	APPALACHIAN TIRE PRODUCTS, INC	4 G164 TIRES	784.76	08/26/02	500056
004368	IN	213227	APPALACHIAN TIRE PRODUCTS, INC	4 TIRES	847.56	03/10/03	500625
004360	IN	RI76664	BLUE RIDGE-NORTON	24.8 DAYTON TUBELE,STEM	289.16	03/10/03	500626
006869	IT	RI78917	BLUE RIDGE-NORTON	SLACK ADJUSTER/FRT CAP/SWITCH	12.80	07/25/03	500914
006869	IT	RI78917	BLUE RIDGE-NORTON	SLACK ADJUSTER/FRT CAP/SWITCH	81.52	07/25/03	500914
006869	IT	RI78917	BLUE RIDGE-NORTON	SLACK ADJUSTER/FRT CAP/SWITCH	28.42	07/25/03	500914
006869	IT	RI78917	BLUE RIDGE-NORTON	SLACK ADJUSTER/FRT CAP/SWITCH	41.39	07/25/03	500914
006869	IT	RI78917	BLUE RIDGE-NORTON	SLACK ADJUSTER/FRT CAP/SWITCH	8.70	07/25/03	500914
006869	IT	RI78917	BLUE RIDGE-NORTON	SLACK ADJUSTER/FRT CAP/SWITCH	10.80	07/25/03	500914
006870	IT	RI78918	BLUE RIDGE-NORTON	OP STUD MOUNT	578.00	07/25/03	500914

006509	IT	RI80691	BLUE RIDGE-NORTON	SEAL	21.70	07/10/03	500889
006491	IN	RI80806	BLUE RIDGE-NORTON	ARM-MUDFLAP	126.25	07/10/03	500889
004433	IN	70919	DON'S AUTO PARTS, INC.	VALVE TOOL	1.58	03/10/03	500629
006507	IT	218/337/215	FISHER AUTO PARTS	BELTS/HOSES/TOOLS	14.99	07/10/03	500892
006507	IT	218/337/215	FISHER AUTO PARTS	BELTS/HOSES/TOOLS	1.95	07/10/03	500892
006507	IT	218/337/215	FISHER AUTO PARTS	BELTS/HOSES/TOOLS	8.17	07/10/03	500892
006492	IN	401-047551	FISHER AUTO PARTS	FRACT/HPOWER/MI	29.20	07/10/03	500892
005274	IT	4282373	FLEETPRIDE MIDATLANTIC REGION	WHEELS	197.84	04/25/03	500744
002505	IN	2678689	FLEETPRIDE MIDATLANTIC REGION	DEMOUNTABLE RIM	314.12	11/25/02	500452
002504	IN	2686059	FLEETPRIDE MIDATLANTIC REGION	DEMOUNTED RIM,OIL CATCHER	168.66	11/25/02	500452
004980	IT	032630	GENERAL AUTO PARTS	FAT CAT TIRE TOOL	17.28	04/10/03	500699
003697	IN	829900	NORTON AUTO & SUPPLY CO., INC.	4 TIRE VALVES	19.96	01/27/03	500573
006511	IT	849281	NORTON AUTO & SUPPLY CO., INC.	BATTERY	57.07	07/10/03	500895
006508	IT	3002434	OLYMPIA SALE GROUP INC	GLOVES	5.98	07/10/03	500897
006506	IT	51613	SUPERIOR TRUCK & EQUIPMENT INC	KIT	36.08	07/10/03	500900
006504	IT	248293	TRUE VALUE HARDWARE	BATTERIES	24.25	07/10/03	500901
005281	IT	103-1001714	WINGFOOT COMMERCIAL TIRE	4 TIRES FOR LO-BOY	630.00	04/25/03	500757
003249	IN	103-1001311	WINGFOOT COMMERCIAL TIRE	TIRES	2,339.53	12/26/02	500522
004357	IN	103-1001377	WINGFOOT COMMERCIAL TIRE	TIRES	1,750.12	03/10/03	500645
000598	IN	RI72397	WORLDWIDE EQUIPMENT, INC.	WHEEL/STEM/DAYTON TUBELE	353.43	08/26/02	500085

19,191.48

62-4204-505418

000951	IN	S1015	ADAMS ENTERPRISES	HOSE	8.07	09/10/02	500090
002079	IN	S2199	ADAMS ENTERPRISES	3/8"X50 SPRAY WASH HOSE	83.99	10/25/02	500206
005264	IT	S5200	ADAMS ENTERPRISES	HOSE FOR TRUCK	187.04	04/25/03	500735
000761	IN	S664	ADAMS ENTERPRISES	1 MJXFJS TEE	2.06	08/26/02	500054
005572	IT	S5367	ADAMS ENTERPRISES	2 STEEL BRAKE TUBES	6.71	05/10/03	500762
004883	IT	S4818	ADAMS ENTERPRISES	1 MPS W/30 CHAMFER	7.33	04/10/03	500680
001334	IN	S1446	ADAMS ENTERPRISES	2 WIRE HOSE,1 FJS,1 PIPE COUPL	84.99	09/25/02	500114
001330	IN	S1559	ADAMS ENTERPRISES	RAGS,SWIVEL NON-MANDREL	58.96	09/25/02	500114
005571	IT	S5513	ADAMS ENTERPRISES	WIRE HOSE,FJS	85.81	05/10/03	500762
001339	IN	S1688,S1661	ADAMS ENTERPRISES	RAGS,100 AB TUBING,PVC TAPE	93.02	09/25/02	500114
005804	IT	S5714	ADAMS ENTERPRISES	AIRBRAKE HOSE	8.78	05/27/03	500806
001332	IN	S1499	ADAMS ENTERPRISES	2 WIRE HOSE, 8FJS	104.96	09/25/02	500114
006366	IT	TQF25	AIRGAS MID-AMERICA, INC.	GAS SUPPLY/HAZ MAT RENT	273.29	06/25/03	500859
002328	IN	515738-00	AIRGAS MID-AMERICA, INC.	RADNOR,PLUS DLX,HAZ. CHARGE	371.76	11/08/02	500409
003253	IN	111219733	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	44.62	12/26/02	500492
004431	IN	111840971,111861968	AIRGAS MID-AMERICA, INC.	NITROGEN,GAS,HAZMAT RENT	228.87	03/10/03	500624
004602	IT	237905-00	AIRGAS MID-AMERICA, INC.	SHOP GAS	70.27	03/25/03	500655
003430	IN	1236	ANNETTE UNDERWOOD, PETTY CASH	PICK UP DODGE PARTS	40.00	01/10/03	500545
003434	IN	11-8-02	ANNETTE UNDERWOOD, PETTY CASH	TITLE FOR VEHICLE	5.00	01/10/03	500545
005212	IT	04-01-03	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	5.00	04/25/03	500751
004006	IN	01/06/03	ANNETTE UNDERWOOD, PETTY CASH	2 TITLES	10.00	02/10/03	500595
001268	IN	632400-00	APB WHITING OIL COMPANY	HYD OIL BULK	701.80	09/25/02	500117
004742	IT	646290	APB WHITING OIL COMPANY	HYD OIL	946.96	03/25/03	500656
005032	IT	214611	APPALACHIAN TIRE PRODUCTS, INC	TIRES	2,021.32	04/10/03	500686
006426	IN	3113	A.I.M. SUPPLY CO.	CABLE CUTTER	115.00	06/30/03	500886
001264	IN	08/22/02	A.I.M. SUPPLY CO.	WASHER,NUT, SCREW,ECT	373.17	09/25/02	500115
005805	IT	60615	BEVERLY AUTO PARTS	FLY WHEEL	85.00	05/27/03	500811

003250	IN	60163	BEVERLY AUTO PARTS	RAGS	80.00	12/26/02	500495
005673	IT	RI79535	BLUE RIDGE-NORTON	TRLR BRAKE PARTS	298.68	05/27/03	500812
004568	IT	RI73057	BLUE RIDGE-NORTON	CORE,TURBOCHARGER	275.63	03/25/03	500657
002939	IN	RI74881	BLUE RIDGE-NORTON	VALVE ASSEMBLY	79.50	12/10/02	500470
002941	IN	RI74794,74811	BLUE RIDGE-NORTON	YOKE KIT,CORE CHRГ,GROMMET KIT	99.09	12/10/02	500470
003608	IN	RI75485	BLUE RIDGE-NORTON	SEAL,BEARING,BRAKE SHOES	193.68	01/10/03	500532
003251	IN	RI75211	BLUE RIDGE-NORTON	WHEEL	136.70	12/26/02	500496
005573	IT	RI79108	BLUE RIDGE-NORTON	5 STUBS	15.70	05/10/03	500766
002319	IN	RI74193	BLUE RIDGE-NORTON	BRAKE SHOE,BEARINGS,SEAL	112.38	11/08/02	500413
005812	IT	RI79785	BLUE RIDGE-NORTON	LIGHT	17.62	05/27/03	500812
003248	IN	RI75234,75256	BLUE RIDGE-NORTON	BRAKE SHOES,ROCK CHANG	145.23	12/26/02	500496
002586	IN	RI73671	BLUE RIDGE-NORTON	VALVE-AIR SEAT	14.59	11/25/02	500446
002318	IN	RI74174	BLUE RIDGE-NORTON	WATER VALVE,SLACK ADJ	45.70	11/08/02	500413
001777	IN	RI73484	BLUE RIDGE-NORTON	8" CONVEX-CENTER	13.80	10/10/02	500178
004362	IN	RI76780	BLUE RIDGE-NORTON	FLEXIBLE TUBE	55.70	03/10/03	500626
002934	IN	RI75055	BLUE RIDGE-NORTON	VALVE	46.59	12/10/02	500470
004878	IT	31850	COLGARD PRODUCTS, INC.	BOLTS	2.96	04/10/03	500691
002587	IN	52607	COLOR KING, INC	DUPONT,PRIMER,THINNER	639.05	11/25/02	500449
003707	IN	45	COLOR KING, INC	MIX	13.29	01/27/03	500561
003239	IN	52687	COLOR KING, INC	MIX,OVERALL ACTIVATOR	376.90	12/26/02	500498
002588	IN	52618	COLOR KING, INC	DUPONT MIX TRAILER	213.80	11/25/02	500449
001333	IN	0096	DJ'S RADIATOR SALES & SERVICE	1 RADIATOR	455.90	09/25/02	500129
000532	IN	0041	DJ'S RADIATOR SALES & SERVICE	RADIATOR REPAIR	180.00	08/12/02	500041
002078	IN	122954	DJ'S TRUCK PARTS	DRAG LINK NAVISTAR	82.81	10/25/02	500244
001273	IN	120964	DJ'S TRUCK PARTS	WIRE PLUGS,LIGHT GROMMET	24.00	09/25/02	500128
005809	IT	138855	DJ'S TRUCK PARTS	BRAKE PARTS	49.79	05/27/03	500816
002073	IN	124063	DJ'S TRUCK PARTS	SEAL KIT,7WAY SOCKET W/BREAK	60.86	10/25/02	500244
002482	IN	125893	DJ'S TRUCK PARTS	7 WAY SOCKET W/ BREAK	24.51	11/08/02	500416
003228	IN	127734	DJ'S TRUCK PARTS	BRAKE HOSE,FREEZE DRUM,ETC	459.17	12/26/02	500500
000769	IN	119514	DJ'S TRUCK PARTS	HOSE	6.70	08/26/02	500063
000762	IN	117340	DJ'S TRUCK PARTS	5" FLANGE TURBO HOSE	25.52	08/26/02	500063
001279	IN	122297	DJ'S TRUCK PARTS	HOOD,BUMPER	1,722.48	09/25/02	500128
000049	IN	117738	DJ'S TRUCK PARTS	KING PIN SOCKET	52.19	07/17/02	500004
000765	IN	119342	DJ'S TRUCK PARTS	THROTTLE CABLE	62.32	08/26/02	500063
003256	IN	127750	DJ'S TRUCK PARTS	FIOE,CARBIDE BUR	17.54	12/26/02	500500
002326	IN	124635,117566	DJ'S TRUCK PARTS	TRANS LEVER,BULBS,KIT	72.26	11/08/02	500416
004968	IT	131986	DJ'S TRUCK PARTS	ANTI FREEZE	56.88	04/10/03	500694
001271	IN	121885	DJ'S TRUCK PARTS	GLAD HAND UNIVERSAL	33.54	09/25/02	500128
005801	IT	139190	DJ'S TRUCK PARTS	CLUTCH SUPPLY	628.26	05/27/03	500816
001270	IN	121770	DJ'S TRUCK PARTS	REVOLVING MINI BAR	104.48	09/25/02	500128
003244	IN	127093	DJ'S TRUCK PARTS	CENTER BOLT,FINE NUT,WASHER	28.90	12/26/02	500500
000766	IN	119488	DJ'S TRUCK PARTS	TAIL LIGHT,REFLECTOR	32.54	08/26/02	500063
005961	IT	139327	DJ'S TRUCK PARTS	SUPPLIES	47.58	05/27/03	500816
002069	IN	66479	DON'S AUTO PARTS, INC.	WATER PUMP/BELT	83.56	10/25/02	500246
001266	IN	64796	DON'S AUTO PARTS, INC.	MIRRORS,COUPLER,GREASE ENDS	33.49	09/25/02	500131
001267	IN	65710	DON'S AUTO PARTS, INC.	LOCK HOSE	26.48	09/25/02	500131
003238	IN	68022,68188	DON'S AUTO PARTS, INC.	ANTIFREEZE SUPPLY,SEAL	174.01	12/26/02	500501
006337	IT	2605	ECONOLINE TRAILORS	TRAILOR SUPPLIES	963.09	06/25/03	500866
001331	IN	08/19/02	ED'S SMALL ENGINE REPAIR	CARB KIT	7.15	09/25/02	500133
003231	IN	401-037601	FISHER AUTO PARTS	PLUGS	4.68	12/26/02	500505
002330	IN	401-036935	FISHER AUTO PARTS	GREASE,BRASS RADIATOR	21.43	11/08/02	500419
001281	IN	401-036309	FISHER AUTO PARTS	WIPER	15.52	09/25/02	500134

002331	IN	401-037264	FISHER AUTO PARTS	DORMAN	8.07	11/08/02	500419
003233	IN	401-038920	FISHER AUTO PARTS	(8) PLUGS	12.72	12/26/02	500505
005807	IT	401-045966	FISHER AUTO PARTS	BRAKE HOSE	43.45	05/27/03	500823
003232	IN	401-038387	FISHER AUTO PARTS	HOSE	1.96	12/26/02	500505
004605	IT	405-038051	FISHER AUTO PARTS, INC.	BRAKE PADS/SHOE, PLUGS	88.66	03/25/03	500662
005279	IT	401-044427	FISHER AUTO PARTS, INC.	HEADLIGHTS	35.06	04/25/03	500743
003234	IN	405-029804	FISHER AUTO PARTS, INC.	BRAKE PADS/SHOE	102.93	12/26/02	500506
005269	IT	401-044144	FISHER AUTO PARTS, INC.	HOSE SUPPLY	4.08	04/25/03	500743
003229	IN	3109514	FLEETPRIDE MIDATLANTIC REGION	CLAMP, SPACER, RIM	720.12	12/26/02	500507
005811	IT	4510650	FLEETPRIDE MIDATLANTIC REGION	BRAKE SHOES	166.24	05/27/03	500824
000759	IN	22286	FUNK DRILLING CO INC	HOSE TO BACKHOE	15.13	08/26/02	500065
002325	IN	09/30/02	FUNK DRILLING CO INC	BASKET	2.49	11/08/02	500420
001778	IN	53595	GOODPASTURE MOTOR CO., INC.	GAUGE, SWITCH	43.78	10/10/02	500179
002585	IN	11296	GOODPASTURE MOTOR CO., INC.	SWITCH	112.40	11/25/02	500453
000050	IN	49961,50354	GOODPASTURE MOTOR CO., INC.	FUEL TANK, BRACKET, WINDOW ASM	916.53	07/17/02	500006
004606	IT	8517	HALE'S ELECTRIC, INC.	AC MOTOR	315.00	03/25/03	500663
004437	IN	6892	HOME HARDWARE & FURNITURE CO.	100FT CORD	34.95	03/10/03	500631
004984	IT	16402	INTERSTATE CONSTR. PROD. INC.	500 POST SILT FENCE	150.00	04/10/03	500707
002478	IN	30461	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	398.21	11/08/02	500422
000531	IN	30317	JESSEE'S HYDRAULIC SHOP	REPAIR DOGBONE FOR LOADER	389.00	08/12/02	500044
002943	IN	20056	JESSEE'S HYDRAULIC SHOP	HYDRAULIC PUMP	538.61	12/10/02	500475
000534	IN	30333	JESSEE'S HYDRAULIC SHOP	RELIEF RP60A-2500	138.96	08/12/02	500044
000059	IN	30310,30312	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR, PUMP	576.62	07/17/02	500008
002942	IN	11449	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	482.82	12/10/02	500475
003242	IN	22314	JIM'S SMALL ENGINE SERVICE INC	CHAIN	21.05	12/26/02	500510
002932	IN	685815	KAR-PRODUCTS	WIRE FOR SHOP/TRAILER	314.79	12/10/02	500476
006614	IN	531057	KIMBALL-MIDWEST	DRILL SET	149.00	07/10/03	500893
002085	IN	52677	KNOX & SONS OIL CO.	CRIMSON GREASE, STEERING FLUID,	289.84	10/25/02	500297
005837	IT	680300 04/30/03	KNOX & SONS OIL CO.	FUEL PURCHASES	349.07	05/27/03	500829
005837	IT	680300 04/30/03	KNOX & SONS OIL CO.	FUEL PURCHASES	1,690.81	05/27/03	500829
003680	IN	039228872552	LOWE'S OF WISE COUNTY	LIGHT, RAKE, ALUM FLAT	186.06	01/27/03	500571
002070	IN	29826	MATCO TOOLS	25PC S.E SET, GAUGE SET, SCRAPER	338.70	10/25/02	500310
004430	IN	30008	MATCO TOOLS	TIE ROD SOCKET	102.95	03/10/03	500633
001342	IN	MC0010	MID-STATE EQUIPMENT CO., INC.	PUMP	1,186.72	09/25/02	500140
004573	IT	87660	MORGAN MCCLURE CHEVROLET	HOSE, SEAL, SEAL-OIL	62.28	03/25/03	500668
004875	IT	145502	NOA FILTER & FLEET	BRAKE CHAMBER	299.94	04/10/03	500715
001782	IN	820890	NORTON AUTO & SUPPLY CO., INC.	MAROON, ADHESIVE	7.88	10/10/02	500189
001783	IN	821041	NORTON AUTO & SUPPLY CO., INC.	RAGS	10.00	10/10/02	500189
001775	IN	819358	NORTON AUTO & SUPPLY CO., INC.	BATTERY	123.98	10/10/02	500189
003252	IN	827263	NORTON AUTO & SUPPLY CO., INC.	6 SPARK PLUGS	14.34	12/26/02	500511
003246	IN	825903	NORTON AUTO & SUPPLY CO., INC.	RAGS, LAMP, MUD FLAP, ETC	131.68	12/26/02	500511
003255	IN	827190	NORTON AUTO & SUPPLY CO., INC.	WIRE STOCK	181.80	12/26/02	500511
000051	IN	811658,39	NORTON AUTO & SUPPLY CO., INC.	BATTERY LESS CR	76.33	07/17/02	500009
005564	IT	843701	NORTON AUTO & SUPPLY CO., INC.	BULBS	14.20	05/10/03	500789
005806	IT	845320/845319	NORTON AUTO & SUPPLY CO., INC.	HEADLIGHT BRAKES	39.20	05/27/03	500834
001275	IN	818004	NORTON AUTO & SUPPLY CO., INC.	BATTERY	166.62	09/25/02	500141
004877	IT	839337	NORTON AUTO & SUPPLY CO., INC.	LIGHT BULBS, MOTOR MT	45.47	04/10/03	500717
001277	IN	818223	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	22.68	09/25/02	500141
005802	IT	844995	NORTON AUTO & SUPPLY CO., INC.	BATTERY	151.94	05/27/03	500834
000954	IN	815229	NORTON AUTO & SUPPLY CO., INC.	PATCH	10.65	09/10/02	500098
003245	IN	19465	O'QUINN TRAILER & MOTOR CO.	SEAL, GREASE CAP, RTN SPRINGS	301.95	12/26/02	500514
000595	IN	17829	O'QUINN TRAILER & MOTOR CO.	POCKET INSERT	31.80	08/26/02	500072

004983	IT	1481	POUND PHILLIPS 66 STATION	TOWING SERVICE	40.00	04/10/03	500722
004603	IT	327161	ROBINETTE STRUCTURAL STEEL	TL 3 IRON	23.60	03/25/03	500673
005570	IT	328178	ROBINETTE STRUCTURAL STEEL	STEEL 3/8 BY 1	3.60	05/10/03	500795
001486	IN	0000620	SOUTH ANNA TOOL	ASSORMENT OF TOOLS FOR SHOP	275.00	10/10/02	500191
003690	IN	49202	SUPERIOR TRUCK & EQUIPMENT INC	WIPER MOTOR	104.80	01/27/03	500575
003963	IN	49605,49616	SUPERIOR TRUCK & EQUIPMENT INC	WIPER MOTOR,HOSE,STRAP,TANK	380.17	02/10/03	500598
000052	IN	RO26570	SUPERIOR TRUCK & EQUIPMENT INC	REPAIR TO MACK	6,664.86	07/17/02	500013
000601	IN	26646	SUPERIOR TRUCK & EQUIPMENT INC	REPLACE CHAIR (PARTS FOR THIS)	4,927.94	08/26/02	500078
002324	IN	49881	SUPERIOR TRUCK & EQUIPMENT INC	GASKETS,NUTS.MANIFOLD	369.20	11/08/02	500435
004882	IT	50167	SUPERIOR TRUCK & EQUIPMENT INC	CLAMPS,BRAKES,STRAP	279.85	04/10/03	500725
002591	IN	49818	SUPERIOR TRUCK & EQUIPMENT INC	PIN SET	171.03	11/25/02	500459
006489	IN	26166/26226	SUPERIOR TRUCK & EQUIPMENT INC	REPAIRS ON TRUCK	6,567.21	07/10/03	500900
001344	IN	49761,49780	SUPERIOR TRUCK & EQUIPMENT INC	VALVE,PULLEY	61.17	09/25/02	500144
001341	IN	49722	SUPERIOR TRUCK & EQUIPMENT INC	FILTER KIT	43.62	09/25/02	500144
002590	IN	49926	SUPERIOR TRUCK & EQUIPMENT INC	AIR SHIFT KIT,GOVERNOR	135.38	11/25/02	500459
001489	IN	33466	THACKER TRUCK PARTS	35950 VALVE	36.83	10/10/02	500195
003911	IN	14992	TRI-COUNTY REBUILDERS	2 STARTERS	319.98	02/10/03	500599
004439	IN	15141	TRI-COUNTY REBUILDERS	PULLEY	16.49	03/10/03	500641
000758	IN	14567	TRI-COUNTY REBUILDERS	1 DELCO ALTERNATOR	79.95	08/26/02	500079
000772	IN	9898	TRI-STATE EQUIPMENT SALES	55 GAL. DRUM ODOR CNTRL	200.00	08/26/02	500080
002479	IN	1451	TWENTY FIRST CENTURT SEEDERS	V-JET NOZZLE,BEARINGS,GASKET	493.18	11/08/02	500407
002480	IN	255097,255018	WILSON SALES & SERVICE	OIL DRY,FILTERS,WINDSHIELDWASH	126.99	11/08/02	500438
000952	IN	248189/248190	WILSON SALES & SERVICE	OIL DRY,GREASE,CLEANER,ETC	165.71	09/10/02	500108
003237	IN	257202	WILSON SALES & SERVICE	START FLUID,FILTERS,BRAKES	47.98	12/26/02	500523
001335	IN	251051	WILSON SALES & SERVICE	STARTING FLUID,FILTERS,ECT	118.59	09/25/02	500151
002483	IN	256174	WILSON SALES & SERVICE	FILTERS,CARB.CLEANER	41.43	11/08/02	500438
001340	IN	252148	WILSON SALES & SERVICE	OIL DRY,FILTERS,ECT	137.62	09/25/02	500151
000771	IN	249927	WILSON SALES & SERVICE	CAR CLEANER,FILTER	16.40	08/26/02	500084
002584	IN	254063	WILSON SALES & SERVICE	FLUID,BRAKES,FILTER	52.12	11/25/02	500462
002470	IN	256632	WILSON SALES & SERVICE	STARTING FLUID,FILTER,GREASE	40.15	11/08/02	500438
003254	IN	258130	WILSON SALES & SERVICE	FILTERS,SEAL,WINDSHIELD WASH	92.42	12/26/02	500523
000764	IN	248435	WILSON SALES & SERVICE	FILTERS	36.58	08/26/02	500084
005810	IT	268849	WILSON SALES & SERVICE	FILTERS/OIL DRY/CLEANER/ETC	87.51	05/27/03	500846
001280	IN	252565	WILSON SALES & SERVICE	OIL DRY,FILTERS,LUBE,GREASE	145.07	09/25/02	500151
001336	IN	250439	WILSON SALES & SERVICE	BRAKE,FILTERS	65.76	09/25/02	500151
003965	IN	258498	WILSON SALES & SERVICE	OIL DRY,FILTERS,BRAKE CLEANER	26.97	02/10/03	500601
001490	IN	251686,251257	WILSON SALES & SERVICE	FILTERS,GLOVES	184.88	10/10/02	500198
005569	IT	267973	WILSON SALES & SERVICE	FILTER SUPPLY	76.29	05/10/03	500801
002583	IN	253562	WILSON SALES & SERVICE	GREASE,FILTER,FLUID	65.40	11/25/02	500462
002481	IN	255668	WILSON SALES & SERVICE	FILTERS,STARTING FLUID,BRAKE C	80.57	11/08/02	500438
004881	IT	265795	WILSON SALES & SERVICE	OIL DRY,FILTERS,STARTING FLUID	141.13	04/10/03	500730
003241	IN	257730,257640,257651	WILSON SALES & SERVICE	LEATHER GLOVES,ST FLUID,FILTER	208.84	12/26/02	500523
000768	IN	248879	WILSON SALES & SERVICE	WINDSHEILD WASH/START. FLUID	13.74	08/26/02	500084
002485	IN	254573	WILSON SALES & SERVICE	FILTERS,STARTING FLUID,CARB.CL	77.25	11/08/02	500438
005278	IT	266653	WILSON SALES & SERVICE	EQUIP SUPPLIES	62.93	04/25/03	500758
001337	IN	RI72060,RI72028	WORLDWIDE EQUIPMENT, INC.	MUD FLAP,SEAL,ECT	124.40	09/25/02	500152
000056	IN	RI71436	WORLDWIDE EQUIPMENT, INC.	WHEEL SEAL,SWITCHES,BRK SHOE	127.11	07/17/02	500017
000055	IN	RI71692,3,4	WORLDWIDE EQUIPMENT, INC.	SEAL,ROCK-O-CHNG,BRK SHOE	325.29	07/17/02	500017
001272	IN	RI72874	WORLDWIDE EQUIPMENT, INC.	SEAL,BRAKE KIT,CORE	126.68	09/25/02	500152
001278	IN	RI73209	WORLDWIDE EQUIPMENT, INC.	WIPER BLADE	10.80	09/25/02	500152
000938	IN	RI72060,28,71799,71803	WORLDWIDE EQUIPMENT, INC.	MUD FLAP,VALVE,FILTER,ETC	171.30	09/10/02	500110
001491	IN	RI73030	WORLDWIDE EQUIPMENT, INC.	SEAL,CONE,CORE	133.38	10/10/02	500201

000599	IN	RI72158	WORLDWIDE EQUIPMENT, INC.	HOSE,SILICONE	9.40	08/26/02	500085
000600	IN	RI71989	WORLDWIDE EQUIPMENT, INC.	2 10FT COILS	62.05	08/26/02	500085

					50,474.13		
62-4204-508002							
004412	IN	0403	R & B ENTERPRISES, INC.	MARCH 2003 CAN SITE RENT	300.00	03/10/03	500638
004900	IN	41404	R & B ENTERPRISES, INC.	APRIL 2003 CAN SITE	300.00	04/10/03	500723
003082	IN	12/04/02	R & B ENTERPRISES, INC.	LEASE AGREE. JULY-DEC 2002	1,800.00	12/10/02	500480
003531	IN	01/03/03	R & B ENTERPRISES, INC.	JANUARY 2003 CAN SITE RENT	300.00	01/10/03	500546
003960	IN	02/01/03	R & B ENTERPRISES, INC.	FEB 2003 CAN SITE RENT	300.00	02/10/03	500596

					3,000.00		

TOTAL FOR DEPT 4204					286,474.37		
DEPT 4205							
62-4205-502005							
000020	IN	07/01/02 ENT	TRIGON INSURANCE COMPANY	UNDERPAYMENT 47056-000	193.00	07/02/02	500001

					193.00		
62-4205-502009							
000336	IN	2ND QTR ENTERPRISE 02	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	36.65	07/31/02	500035
005347	IN	4/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	270.01	04/30/03	500760

					306.66		
62-4205-502011							
004261	IN	202 01-09-03	VMGSIA	WORKER'S COMP. PREMIUM	4,219.69	02/25/03	500619
001178	IN	202 8-22-02	VMGSIA	WORKMAN'S COMP. PREMIUM	4,791.36	09/25/02	500147

					9,011.05		
62-4205-503002							
005814	IT	1753	DON'S AUTO PARTS, INC.	ENGINE HEATER KIT	338.36	05/27/03	500818
005813	IT	1752	DON'S AUTO PARTS, INC.	MOWING SUPPLY	441.92	05/27/03	500818
007245	IN	02139-07	ENGINEERING CONCEPTS INC	WASTE DISPOSAL OPTIONS STUDY	300.00	08/11/03	500949
003678	IN	02139-02	ENGINEERING CONCEPTS INC	"FATAL FLAW" ANALYSIS	2,300.00	01/27/03	500565
003219	IN	02139-01	ENGINEERING CONCEPTS INC	PHASE IV "FATAL FLAW" ANALYSIS	3,450.00	12/26/02	500503
005825	IN	02139-05	ENGINEERING CONCEPTS INC	WASTE DISPOSAL OPTIONS STUDY	3,000.00	05/27/03	500821
006624	IN	02139-06	ENGINEERING CONCEPTS INC	LANDFILL OPTIONS STUDY-TASK3	2,650.00	07/10/03	500891
002104	IN	43205	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATER LEVEL READINGS	87.50	10/25/02	500253

003612	IN	43202	ENVIRONMENTAL MONITORING, INC.	GW SAMPLING & ANALYSIS PERMIT	2,620.60	01/10/03	500537
000685	IN	42620	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATER LEVEL READINGS	87.50	08/26/02	500064
003212	IN	43677	ENVIRONMENTAL MONITORING, INC.	QRTRLY GW MONITORING BLACKWOOD	4,048.50	12/26/02	500504
004676	IN	44205	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING	675.80	03/25/03	500661
002561	IN	43365	ENVIRONMENTAL MONITORING, INC.	WATER LEVEL READINGS ON WELLS	87.50	11/25/02	500451
000114	IN	42351	ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK MONITORING	234.50	07/17/02	500005
000113	IN	42352	ENVIRONMENTAL MONITORING, INC.	WATER LEVEL READINGS BLACKWOOD	75.00	07/17/02	500005
003709	IN	43822	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-BLACKWO	450.00	01/27/03	500566
002103	IN	43204	ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK	222.50	10/25/02	500253
004179	IN	44004	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD LANDFILL WATER LEVEL	75.00	02/25/03	500612
003210	IN	43696	ENVIRONMENTAL MONITORING, INC.	GAS MONITORING-BLACKWOOD	450.00	12/26/02	500504
005031	IT	44201,44202.44203	ENVIRONMENTAL MONITORING, INC.	QTRLY MONITORING	4,918.54	04/10/03	500697
003211	IN	43695	ENVIRONMENTAL MONITORING, INC.	GAS MONITORING-APPALACHIA	450.00	12/26/02	500504
003746	IN	43913	ENVIRONMENTAL MONITORING, INC.	WATER LEVEL READINGS BLACKWOOD	75.00	01/27/03	500566
003708	IN	43821	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPY	450.00	01/27/03	500566
003710	IN	43817	ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK	243.50	01/27/03	500566
000686	IN	42616	ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK	152.50	08/26/02	500064
001215	IN	42888	ENVIRONMENTAL MONITORING, INC.	WATER LEVEL READINGS ON WELLS	87.50	09/25/02	500132
006100	IN	2003807	JOYCE ENGINEERING INC	LANDFILL GAS REMEDIATION PLAN	2,800.00	06/10/03	500850
000549	IN	682500	KNOX & SONS OIL CO.	FUEL PURCHASES	3,183.32	08/12/02	500045
002165	IN	77595,77884	KNOX & SONS OIL CO.	FUEL PURCHASES	1,859.48	10/25/02	500297
000998	IN	77010	KNOX & SONS OIL CO.	DIESEL FUEL	622.57	09/10/02	500095
001786	IN	77520,77577	KNOX & SONS OIL CO.	FUEL PURCHASES	1,136.79	10/10/02	500186
002469	IN	682500 11-4-02	KNOX & SONS OIL CO.	FUEL PURCHASES	1,707.45	11/08/02	500423
001398	IN	77394,77507,55304	KNOX & SONS OIL CO.	DIESEL FUEL PURCHASES	1,094.30	09/25/02	500138
005815	IT	05/21/03	L. B. SMITH, INC.	GREASE HOSES	141.24	05/27/03	500830
002177	IN	10/21/02	POWELL VALLEY NATIONAL BANK	FEE FOR IRREVOCABLE LTR OF CRE	5,000.00	10/21/02	500205
000324	IN	09707.GW	RLS & COMPANY	GAS MONITORING 2ND QTR 02	371.32	07/26/02	500029
002215	IN	0001366	RLS & COMPANY	APPY LF GAS MONITORING 2NDQTR	935.67	11/08/02	500431
001830	IN	08-31-02	STURGILL,LARRY D PC	PROFESSIONAL SERVICES	795.00	10/25/02	500365
001831	IN	7-31-02	STURGILL,LARRY D PC	PROFESSIONAL SERVICES	430.00	10/25/02	500365
005824	IN	29146	THOMPSON + LITTON	GAS REDEMPTION PLAN	1,450.00	05/27/03	500844
006653	IN	42488	THOMPSON + LITTON	GAS REDEMPTION PLAN	2,500.00	07/10/03	500902
001583	IN	27714	THOMPSON & LITTON	LANDFILL-ENGINEERING EVALUATIO	1,657.26	10/10/02	500192
003703	IN	01/07/03	THOMPSON & LITTON	ENGINEERING SERVICES	933.45	01/27/03	500576
003150	IN	12/03/02	THOMPSON & LITTON	ENGINEERING SERVICES	1,365.74	12/26/02	500516
002112	IN	27899	THOMPSON & LITTON	ENGINEERING SERVICES	843.69	10/25/02	500368
002712	IN	09/05/02	VA DEPT. OF ENVIRON. QUALITY	PERMIT #513 WASTE COVER	600.00	11/25/02	500460
005817	IT	269289	WILSON SALES & SERVICE	OIL DRY/CLEANER	32.04	05/27/03	500846

57,431.04

62-4205-503004

004569	IT	28615	COLGARD PRODUCTS, INC.	NUTS	34.66	03/25/03	500658
005035	IT	56501	COUNTRY BOY SEED, INC.	MULCH	2,250.00	04/10/03	500690
002310	IN	039216280466	LOWE'S OF WISE COUNTY	POST STEEL,INDUSTRIAL FAN	562.05	11/08/02	500424
004686	IT	837772	NORTON AUTO & SUPPLY CO., INC.	MBI PRES CON	1,056.89	03/25/03	500669
004567	IT	00079652	PETERSEN INDUSTRIES	SEAL KIT,HOSE RECOIL	917.82	03/25/03	500671
004571	IT	00080659	PETERSEN INDUSTRIES	BUCKET,MOTOR,BOLTS,NUTS	4,959.08	03/25/03	500671
004572	IT	0080618	PETERSEN INDUSTRIES	SPOOL,ROLLER,WASHER,BRAKE	291.66	03/25/03	500671

004685	IT	1530	TWENTY FIRST CENTURT SEEDERS	FEEDER	722.30	03/25/03	500654
006333	IT	06/18/03	Y & Y SERVICES, INC.	TOILET SERVICES	2,142.10	06/25/03	500883

					12,936.56		
62-4205-503005							
005799	IT	055764	DELTA TIRE CENTER	TIRE REPAIR HAUL	2,183.12	05/27/03	500815
004994	IT	037	HYLTON & FRENCH CONTRACTORS	TIRE SHREDDER REPAIR/WIRING	270.00	04/10/03	500705
005262	IT	267091	WILSON SALES & SERVICE	EQUIPMENT SUPPLIES	44.77	04/25/03	500758

					2,497.89		
62-4205-505103							
001172	IN	77031,42,44,77383	KNOX & SONS OIL CO.	FUEL PURCHASES	1,527.61	09/25/02	500138
001650	IN	171115 9-30-02	NORTON, CITY OF	WATER BILL	252.73	10/10/02	500188
000546	IN	171115	NORTON, CITY OF	WATER BILL	152.52	08/12/02	500046
001000	IN	171115 08-29	NORTON, CITY OF	WATER BILL	249.76	09/10/02	500097

					2,182.62		
62-4205-505408							
004456	IT	S4478	ADAMS ENTERPRISES		44.37	03/10/03	500623
005560	IT	13441	BARNETTE CONTRACTORS, INC.	USED PARTS FOR 270 DEERE	815.00	05/10/03	500764
006339	IT	03C224534	CARTER MACHINERY CO.	WASHERS/NUTS	19.80	06/25/03	500863
004774	IT	61	COUNTRY BOY SEED, INC.	380 BAGS MULCH	2,850.00	04/10/03	500690
002475	IN	1132	COUNTRY BOY SEED, INC.	MULCHER X 300	2,250.00	11/08/02	500414
006341	IT	44547	ENVIRONMENTAL MONITORING, INC.	WATER SAMPLE	291.00	06/25/03	500867
006340	IT	9465	HOME HARDWARE & FURNITURE CO.	2 CYCLE OIL	5.94	06/25/03	500869
004570	IT	72383	HURBERRIES INC	12 LOCKS	145.46	03/25/03	500664
004171	IN	15869	HURBERRIES INC	TOOTH AND LOCKS	272.49	02/25/03	500614
002865	IN	682500 11/18/02	KNOX & SONS OIL CO.	FUEL PURCHASES	1,584.83	11/25/02	500455
004640	IN	682500 03/04	KNOX & SONS OIL CO.	FUEL PURCHASES	628.61	03/25/03	500666
006282	IN	682500 05/16	KNOX & SONS OIL CO.	FUEL PURCHASES	9,016.54	06/25/03	500871
004086	IN	682500 02/04	KNOX & SONS OIL CO.	FUEL PURCHASES	3,613.43	02/10/03	500591
003102	IN	682500 12/3/02	KNOX & SONS OIL CO.	FUEL PURCHASES	2,281.47	12/10/02	500477
004253	IN	682500 02/18	KNOX & SONS OIL CO.	FUEL PURCHASES	1,620.80	02/25/03	500615
003744	IN	682500 01/17	KNOX & SONS OIL CO.	FUEL PURCHASES	2,053.40	01/27/03	500569
003598	IN	682500 01/03/03	KNOX & SONS OIL CO.	FUEL PURCHASES	3,003.57	01/10/03	500541
003433	IN	682500 12/17/02	KNOX & SONS OIL CO.	FUEL PURCHASES	2,341.28	01/10/03	500541
006283	IN	682500 06/16	KNOX & SONS OIL CO.	FUEL PURCHASES	541.88	06/25/03	500871
000612	IN	S-S01171-31	L. B. SMITH, INC.	TRAILING ARMS	5,257.43	08/26/02	500069
005818	IT	P-16747-0-31	L. B. SMITH, INC.	ALTERNATOR	259.45	05/27/03	500830
006414	IN	ER9883731	L. B. SMITH, INC.	RENTAL EQUIPMENT	3,500.00	06/25/03	500872
000614	IN	S-S01172-31	L. B. SMITH, INC.	RING, SPACER, GASKET, ETC	3,940.07	08/26/02	500069
005266	IT	501005-31	L. B. SMITH, INC.	ENGINE	20,996.49	04/25/03	500745
000613	IN	S-S01173-31	L. B. SMITH, INC.	SEAL, GASKET, WIPER, ETC	2,714.88	08/26/02	500069
000326	IN	T12760	NORTRAX	ANTENNA	52.50	07/26/02	500025
000115	IN	T14276	NORTRAX SOUTH	AT205902 LINK/FREIGHT	1,624.27	07/17/02	500010
006880	IN	326842	ROBINETTE STRUCTURAL STEEL	STEEL	96.48	07/25/03	500929

005962	IT	9007846	SHAMROCK SCALE CO.	SCALE SERVICE	185.00	05/27/03	500842

					72,006.44		

62-4205-505413

003435	IN	12/15/02	ANNETTE UNDERWOOD, PETTY CASH	APPLICATION RENEWAL WASTE MGT	50.00	01/10/03	500545
006133	IT	05-08-03	ANNETTE UNDERWOOD, PETTY CASH	MONEY BAGS CONV. CENTERS	220.00	06/10/03	500852
002940	IN	061514	ATCO INTERNATIONAL	2 CASES QUICK SAND II	207.89	12/10/02	500469
005800	IT	519032	BALL CONSTRUCTION CO., INC.	CONCRETE WORK	1,700.00	05/27/03	500810
005276	IT	74610	CLINCH HAVEN FARMS	LP GAS	35.97	04/25/03	500739
001390	IN	01509235	COALFIELD PROGRESS, THE	ADVERTISING REQUEST FOR PROPOS	68.40	09/25/02	500124
005568	IT	30912	COLGARD PRODUCTS, INC.	RATCHET BINDERS	42.75	05/10/03	500770
002322	IN	22299	COUNTRY BOY SEED, INC.	MULCH	2,250.00	11/08/02	500414
000610	IN	21672	COUNTRY BOY SEED, INC.	150 BAGS OF MULCH	1,125.00	08/26/02	500058
005534	IT	04/21/03	DEPT. OF ENVIRONMENTAL QUALITY	SOLID WASTE PERMIT#157	900.00	05/10/03	500772
005662	IT	154529	DOMINION OFFICE PRODUCTS, INC.	RECEIPT BOOKS	57.48	05/27/03	500817
005578	IT	155092	DOMINION OFFICE PRODUCTS, INC.	RECIPT BOOKS	57.48	05/10/03	500774
006343	IT	44719	ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	75.00	06/25/03	500867
005705	IT	44548	ENVIRONMENTAL MONITORING, INC.	WELL MONITORING	2,580.00	05/27/03	500822
001772	IN	5720	HOME HARDWARE & FURNITURE CO.	QUART GLUE, 2 PROPANE TANKS	18.93	10/10/02	500181
001774	IN	004	HYLTON & FRENCH CONTRACTORS	SERVICE WIRING	310.42	10/10/02	500182
001343	IN	66363	INTERSTATE CHEMICAL & PAPER	10 ROLL TOWEL	234.60	09/25/02	500137
002309	IN	039222592037	LOWE'S OF WISE COUNTY	SHOVEL, RAKE	59.29	11/08/02	500424
002308	IN	039222792517	LOWE'S OF WISE COUNTY	GRASS SEED	231.24	11/08/02	500424
004355	IN	03923057209	LOWE'S OF WISE COUNTY	CONCRETE MIX, REBAR	59.54	03/10/03	500632
002323	IN	039229072831	LOWE'S OF WISE COUNTY	BATTERY AA	15.31	11/08/02	500424
005263	IT	145505	NOA FILTER & FLEET	ALUM CLEANER	160.80	04/25/03	500747
005261	IT	63090	OLYMPIA SALE GROUP INC	GLOVES	48.00	04/25/03	500750
005672	IT	05/02/03	R & B ENTERPRISES, INC.	MAY 2003 CAN SITE RENTAL	300.00	05/27/03	500836
000953	IN	29525	SOUTHWEST TOOL RENTAL	HAMMER DRILL	45.90	09/10/02	500104
005268	IT	31144	VA-KY COMMUNICATIONS	PAGER	30.00	04/25/03	500755
005271	IT	267559	WILSON SALES & SERVICE	FILTERS	53.94	04/25/03	500758
002935	IN	23817	WISE GLASS & MIRROR, INC.	20 12X14 WHITE METAL RED LTRS	100.00	12/10/02	500485
004604	IT	205845	WISE LUMBER & SUPPLY	(6) 2X8X10 PRESSURE TREATED	41.94	03/25/03	500676
002474	IN	10344429 8-7-02	ZEP MANUFACTURING	ROLL TOWELS	131.99	11/08/02	500440

					11,211.87		

62-4205-505416

005563	IT	03C217527A	CARTER MACHINERY CO.	RIM EXTENSION	739.77	05/10/03	500768
004308	IN	091726,732,733,868,869	DWALE DEVELOPMENT, LLC	GRAVEL FUND	455.08	02/28/03	500621
004564	IN	093683	DWALE DEVELOPMENT, LLC	GRAVEL FOR LANDFILL/CONV. CTRS	1,336.32	03/17/03	500653
003154	IN	10098,100110,519,520,	DWALE DEVELOPMENT, LLC	GRAVEL	539.32	12/26/02	500502
003151	IN	101002,3,13,32,33,60,	DWALE DEVELOPMENT, LLC	GRAVEL	482.83	12/26/02	500502
003152	IN	101969,979,102286,301	DWALE DEVELOPMENT, LLC	GRAVEL	414.26	12/26/02	500502
003485	IN	103396,97,091053	DWALE DEVELOPMENT, LLC	GRAVEL	245.36	01/10/03	500536
004790	IN	096798	JIM PROVINCE TRUCKING	GRAVEL	299.98	04/10/03	500709
006404	IT	06/23/03	JIM PROVINCE TRUCKING	GRAVEL	613.70	06/25/03	500870
006558	IN	541555/550704	VULCAN MATERIALS COMPANY	GRAVEL	1,310.34	07/10/03	500904
000323	IN	06/30/02	VULCAN MATERIALS COMPANY	GRAVEL	2,771.58	07/26/02	500031

002467	IN	433903,444788,796,9985	VULCAN MATERIALS COMPANY	GRAVEL	2,918.33	11/08/02	500437
006405	IT	06/23/03	VULCAN MATERIALS COMPANY	GRAVEL	2,332.11	06/25/03	500880
005562	IT	0595640	VULCAN MATERIALS COMPANY	GRAVEL	1,622.90	05/10/03	500800

16,081.88

62-4205-505417

000590	IN	055734	DELTA TIRE CENTER	SEALER/TUBELESS TIRE/ETC	4,278.80	08/26/02	500061
000611	IN	056052	DELTA TIRE CENTER	O-RINGS,CAPS,SEALER,ETC	5,753.56	08/26/02	500061
000548	IN	055582	DELTA TIRE CENTER	TIRE REPAIR	380.40	08/12/02	500040
002327	IN	10/04/02	DELTA TIRE CENTER	O-RING,CELIAR,SERVICE	577.50	11/08/02	500415
002329	IN	616957,613984,85	RAY CARR TIRES	TIRE SUPPLY	1,310.17	11/08/02	500429

12,300.43

62-4205-505418

004979	IT	S4419	ADAMS ENTERPRISES	HOSES	57.02	04/10/03	500680
004885	IT	S4870	ADAMS ENTERPRISES	8 3/8"X4" GRD 8	1.76	04/10/03	500680
002581	IN	S1157,1161	ADAMS ENTERPRISES	CLAMPS,PVC ,ORING	23.75	11/25/02	500444
003701	IN	111272653	AIRGAS MID-AMERICA, INC.	LIMER BLUE TWILL SHELL	49.32	01/27/03	500557
003922	IN	111300153,154	AIRGAS MID-AMERICA, INC.	BLADE,LINE CUTTING,HELMET,SHAD	2,372.24	02/10/03	500583
005265	IT	331695-00	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	60.18	04/25/03	500736
003919	IN	111283962	AIRGAS MID-AMERICA, INC.	COMPRESSED OXYGEN,ARGON	145.70	02/10/03	500583
001328	IN	563745	APB WHITING OIL COMPANY	CITGO A/W 32	701.80	09/25/02	500117
002321	IN	636337-00	APB WHITING OIL COMPANY	HYD-OIL SHOP	344.52	11/08/02	500411
005574	IT	649446-00	APB WHITING OIL COMPANY	175 GAL OIL	616.00	05/10/03	500763
003601	IN	640455-00	APB WHITING OIL COMPANY	HYD. OIL 150 GAL	503.70	01/10/03	500530
003225	IN	21111	A.I.M. SUPPLY CO.	BATTERY,CABLE SUPPLY	442.00	12/26/02	500491
003600	IN	21207	A.I.M. SUPPLY CO.	BATTERY KIT	430.60	01/10/03	500528
002473	IN	20116	A.I.M. SUPPLY CO.	HOSE CLAMP,WASHER,BRASS FITTIN	347.60	11/08/02	500408
002472	IN	13090	BARNETTE CONTRACTORS, INC.	WELDING ON TRAILOR	1,715.00	11/08/02	500412
002506	IN	09853	BOWIE SALES INC	DR. RING,3PC SET	727.09	11/25/02	500447
002076	IN	02112065	CARTER MACHINERY CO.	SLEEVE,SEAL O-RING,GUARD	74.71	10/25/02	500234
005576	IT	03C218086	CARTER MACHINERY CO.	RING,SEAL O RING	4.62	05/10/03	500768
001329	IN	2087329	CARTER MACHINERY CO.	400 GALLONS 1200-15W40	1,612.00	09/25/02	500121
005577	IT	03C218086A	CARTER MACHINERY CO.	RING	5.01	05/10/03	500768
003920	IN	2253478	CARTER MACHINERY CO.	SWITCH	159.55	02/10/03	500586
001326	IN	984	CARTER MACHINERY CO.	SEAL-O-RING,ACCUMLATOR	1,297.35	09/25/02	500121
002589	IN	2163570	CARTER MACHINERY CO.	GASKET,SEAL TANK	194.16	11/25/02	500448
002936	IN	03C196578	CARTER MACHINERY CO.	BOLT,SEAL O RING	16.27	12/10/02	500472
002938	IN	03C196722	CARTER MACHINERY CO.	ELBOW	7.58	12/10/02	500472
003921	IN	2262588	CARTER MACHINERY CO.	XD-3 15W40 OIL	1,134.00	02/10/03	500586
006488	IN	2410809	CARTER MACHINERY CO.	RIM EXT	752.22	07/10/03	500890
006490	IN	2299964	CARTER MACHINERY CO.	RELAY	92.46	07/10/03	500890
003247	IN	00104196	COLGARD PRODUCTS, INC.	8" BOLTS	18.40	12/26/02	500497
001325	IN	21905	COUNTRY BOY SEED, INC.	MULCH	1,125.00	09/25/02	500123
005816	IT	057122	DELTA TIRE CENTER	TIRE REPAIR	384.40	05/27/03	500815
005674	IT	138512	DJ'S TRUCK PARTS	TRLR SUPPLY	73.64	05/27/03	500816
003964	IN	0512551	DRUMMOND AMERICAN CORP.	PRO TRUCKER EQ	377.16	02/10/03	500588

005277	IT	2785	ECONOLINE TRAILORS	AXLES TRLR	201.14	04/25/03	500741
006342	IT	44550/44720/44721	ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	1,350.00	06/25/03	500867
004884	IT	401-043905	FISHER AUTO PARTS, INC.	(12) ANTIFREEZE	70.68	04/10/03	500698
000057	IN	50272	GOODPASTURE MOTOR CO., INC.	AC COMPRESSOR	245.82	07/17/02	500006
003226	IN	71241	HURBERRIES INC	LOCKS,TOOTH	136.25	12/26/02	500509
004992	IT	16447	HURBERRIES INC	LOCKS,TOOTH	202.87	04/10/03	500704
002075	IN	14654	HURBERRIES INC	8 LOCKS	96.98	10/25/02	500291
001487	IN	30384,30412	JESSEE'S HYDRAULIC SHOP	PUMP AND 2 REPAIRS	1,413.73	10/10/02	500184
001773	IN	726843	KAR-PRODUCTS	DRILL BITS	174.80	10/10/02	500185
001776	IN	726895	KAR-PRODUCTS	REFLECTOR TAPE,PAINT	245.34	10/10/02	500185
005030	IT	680300 03/18	KNOX & SONS OIL CO.	FUEL PURCHASES	7,474.90	04/10/03	500711
002077	IN	S0126831	L. B. SMITH, INC.	O-RINGS,CHECK VAL,STEERING VAL	778.69	10/25/02	500300
006338	IT	16284031	L. B. SMITH, INC.	PIPE ASSORT	169.44	06/25/03	500872
002074	IN	P-128100-31	L. B. SMITH, INC.	O-RINGS	39.45	10/25/02	500300
004975	IT	11110152	L. B. SMITH, INC.	SAFETY FI	53.41	04/10/03	500712
001327	IN	S-S01199-31	L. B. SMITH, INC.	FAN HUB	342.23	09/25/02	500139
001492	IN	S-S01232-31	L. B. SMITH, INC.	STEERING VALVE	243.86	10/10/02	500187
000950	IN	091730-31	L. B. SMITH, INC.	WINDSHIELD	229.05	09/10/02	500096
003689	IN	83752	MAGGARD SALES	RH TAP SET	18.52	01/27/03	500572
004978	IT	335188	NOA FILTER & FLEET	(7) SHOP BROOMS	164.50	04/10/03	500715
000949	IN	811488	NORTON AUTO & SUPPLY CO., INC.	V-BELT,SERP BLT	43.67	09/10/02	500098
000325	IN	K22752-K22755	NORTRAX	OIL FILTER FUEL LINE ETC	303.86	07/26/02	500025
003224	IN	T16040	NORTRAX	FUEL LINE,TOOTH,PIN	423.53	12/26/02	500512
003227	IN	T16126	NORTRAX	UPPER ROLLER	358.29	12/26/02	500512
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	1.10	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	236.44	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	232.52	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	54.44	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	54.44	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	155.33	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	110.23	04/10/03	500718
005100	IT	T15768	NORTRAX	PLUGS,ARMS,MAGNET,ETC.	69.41	04/10/03	500718
003602	IN	T16285	NORTRAX	CAP SCREW,ROLLER UPPER	1,090.52	01/10/03	500543
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	20.92	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	23.42	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	35.22	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	18.65	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	28.42	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	14.09	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	1.66	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	3.11	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	218.24	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	218.24	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	130.55	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	20.92	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	23.42	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	35.22	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	18.65	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	28.42	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	14.09	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	1.66	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE,BEARINGS,WASHERS,ETC	3.11	04/10/03	500718

005099	IT	T15733	NORTRAX	CONE, BEARINGS, WASHERS, ETC	6.60	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE, BEARINGS, WASHERS, ETC	3.22	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE, BEARINGS, WASHERS, ETC	0.36	04/10/03	500718
005099	IT	T15733	NORTRAX	CONE, BEARINGS, WASHERS, ETC	41.00	04/10/03	500718
000547	IN	T14409,10,25,	NORTRAX SOUTH	LINK, O-RING, SEAL, ETC	3,926.19	08/12/02	500047
005575	IT	T17742	NORTRAX SOUTH	PIN, INBOUND FREIGHT	78.60	05/10/03	500790
005273	IT	T17697	NORTRAX SOUTH	PINS 270 DEERE	54.45	04/25/03	500748
000591	IN	T14226	NORTRAX SOUTH	PIN/O-RINGS/OIL FILTER/ETC	1,202.38	08/26/02	500070
000955	IN	T14797	NORTRAX SOUTH	BOLT, CUTTER, WASHER, ETC	820.33	09/10/02	500099
003918	IN	221609	OLYMPIA SALE GROUP INC	JERSEY GLOVES COATED BROWN	53.98	02/10/03	500594
002484	IN	19157	O'QUINN TRAILER & MOTOR CO.	15TON PINTLE, 7" MOUNT, CLASS 3 PIN	135.85	11/08/02	500426
004977	IT	20243	O'QUINN TRAILER & MOTOR CO.	(4) 16X6 8 ON 6 1/2 GRAY HVY	159.80	04/10/03	500720
002477	IN	174757	R & B SUPPLY	12 TON AIR JACK	314.95	11/08/02	500428
006483	IN	326453	ROBINETTE STRUCTURAL STEEL	CHANNEL X 20' STEEL/5X12 SHEET	1,427.52	07/10/03	500899
000615	IN	323767	ROBINETTE STRUCTURAL STEEL	(5) 1/2X8X20 PLATE	34.05	08/26/02	500077
002937	IN	10024,10027	TRI-STATE EQUIPMENT SALES	CLEANER SOAP, SPRAYERS	420.00	12/10/02	500482
005272	IT	10033	TRI-STATE EQUIPMENT SALES	CLEANER	330.00	04/25/03	500754
004981	IT	10214	TRI-STATE EQUIPMENT SALES	GUN, FILTER, NOZZLE	445.70	04/10/03	500726
002471	IN	1477	TWENTY FIRST CENTURT SEEDERS	DRIVE RINGS, DISC	690.26	11/08/02	500407
001324	IN	1442	TWENTY FIRST CENTURT SEEDERS	3PC DISC ASSY, PILOT BEARING	299.61	09/25/02	500113
003220	IN	1507,1495	TWENTY FIRST CENTURT SEEDERS	BELT, RING, BALL-VALVE, ETC	1,777.84	12/16/02	500490
001781	IN	253025	WILSON SALES & SERVICE	FILTERS, FLUID	66.49	10/10/02	500198
000760	IN	249429-249430	WILSON SALES & SERVICE	BRAKE CLEANER, GREASE, ETC	128.41	08/26/02	500084
004976	IT	263301	WILSON SALES & SERVICE	FILTERS, OIL DRY	90.44	04/10/03	500730
003702	IN	260553	WILSON SALES & SERVICE	FLUID, LUBE, FILTERS	55.07	01/27/03	500579
003923	IN	23993	WISE GLASS & MIRROR, INC.	INSTALLED WINDSHIELD IN D-4	200.00	02/10/03	500603
000053	IN	RI71533	WORLDWIDE EQUIPMENT, INC.	TURBOCHARGER FOR TRUCK	832.37	07/17/02	500017
000054	IN	RI71566	WORLDWIDE EQUIPMENT, INC.	EXHAUST, CLAMP	42.34	07/17/02	500017

47,148.07

62-4205-507010

007598	IT	2385917	CARTER MACHINERY CO.	FINAL DRIVE	6,750.00	08/25/03	500983
002476	IN	31553	SSI SHREDDING SYSTEMS, INC.	CUTTER SET FOR TIRES	12,438.90	11/08/02	500434
003221	IN	1500	TWENTY FIRST CENTURT SEEDERS	840 WASTE COVERS	12,706.00	12/16/02	500490

31,894.90

62-4205-509501

001393	IN	5557834	CATERPILLAR FINANCIAL SERVICES	BALLON PMT ON DOZER	85,000.00	09/25/02	500122
002285	IN	10-31-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	11/08/02	500406
000858	IN	LOAN PMT 09/02/02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	09/10/02	500089
003968	IN	0000019748 02-05	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	02/10/03	500582
002931	IN	11-27-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	12/10/02	500466
004450	IN	03-07/03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	03/10/03	500622
003426	IN	0000019748 12/30	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	01/10/03	500527
001666	IN	LOAN PMT 10-02-02	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	10/10/02	500174
005381	IN	05-04-03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	05/10/03	500761
004832	IN	04-02-03	FIRST COMMONWEALTH BANK	LOAN PAYMENT	633.58	04/10/03	500679
000556	IN	LOAN 08/02/02	FIRST COMMONWEALTH BANK	LOAN PMT	633.58	08/12/02	500036

006064	IN	06/03/03	FIRST COMMONWEALTH BANK	LOAN PMT	633.58	06/10/03	500849
000116	IN	LOAN PMT 07-02	FIRST COMMONWEALTH BANK	LOAD PAYMENT FOR TRUCKS	633.58	07/17/02	500002

					92,602.96		

TOTAL FOR DEPT 4205					367,805.37		
DEPT 4206							
62-4206-502005							
000020	IN	07/01/02 ENT	TRIGON INSURANCE COMPANY	UNDERPAYMENT 47056-000	36.00	07/02/02	500001

					36.00		
62-4206-502009							
000336	IN	2ND QTR ENTERPRISE 02	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	11.32	07/31/02	500035
005347	IN	4/30/03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	62.88	04/30/03	500760

					74.20		
62-4206-502011							
004261	IN	202 01-09-03	VMGSIA	WORKER'S COMP. PREMIUM	19.39	02/25/03	500619
001178	IN	202 8-22-02	VMGSIA	WORKMAN'S COMP. PREMIUM	326.48	09/25/02	500147

					345.87		
62-4206-503002							
001949	IN	9-24-02	ADDINGTON, DAVID	RECYCLE	30.00	10/25/02	500207
001986	IN	9-24-02	ADKINS, ED	RECYCLE	70.42	10/25/02	500208
004863	IT	94829 02/28	ASSOCIATED POSTERS INC	FREIGHT CHARGES	16.21	04/10/03	500685
004862	IT	94829	ASSOCIATED POSTERS INC	BLEED POSTERS	350.00	04/10/03	500685
004862	IT	94829	ASSOCIATED POSTERS INC	BLEED POSTERS	10.32	04/10/03	500685
001916	IN	9-24-02	AUSTIN, CARL	RECYCLE	20.00	10/25/02	500213
001841	IN	9-24-02	BAILEY, ANTHONY	RECYCLE	160.00	10/25/02	500214
001963	IN	9-24-02	BAKER, GRAYSON	RECYCLE	50.00	10/25/02	500215
001865	IN	9-24-02	BALDWIN, TRAVIS	RECYCLE	210.00	10/25/02	500216
001883	IN	9-24-02	BARKER, ALLEN	RECYCLE	20.00	10/25/02	500217
001895	IN	9-24-02	BAYS, JEFF	RECYCLE	70.00	10/25/02	500218
001992	IN	9-24-02	BENTLEY, TONY	RECYCLE	70.00	10/25/02	500219
001983	IN	9-24-02	BEVERLY, JEFFERY	RECYCLE	100.00	10/25/02	500220
002000	IN	9-24-02	BEVINS, BRANDON	RECYCLE	70.00	10/25/02	500221
001996	IN	9-24-02	BEVINS, ROBERT	RECYCLE	200.00	10/25/02	500223
001981	IN	9-24-02	BEVINS, ROBERT STEVEN	RECYCLE	230.00	10/25/02	500222
001990	IN	9-24-02	BEVINS, TRAVIS	RECYCLE	40.00	10/25/02	500224
001873	IN	9-24-02	BISHOP, KIM	RECYCLE	50.00	10/25/02	500225
001908	IN	9-24-02	BLANTON, EDDIE	RECYCLE	10.60	10/25/02	500226

001851	IN	9-24-02	BOGGS, DENNIS	RECYCLE	20.00	10/25/02	500227
001917	IN	9-24-02	BOGGS, RODNEY	RECYCLE	20.00	10/25/02	500228
001933	IN	9-24-02	BRADY, GEORGE	RECYCLE	120.00	10/25/02	500229
001881	IN	9-24-02	BROCK, TIM	RECYCLE	30.00	10/25/02	500230
001890	IN	9-24-02	BROWNING, RICHARD	RECYCLE	10.00	10/25/02	500231
001936	IN	9-24-02	BRUMMETT, JOSEPH	ROUNDUP	30.00	10/25/02	500232
001912	IN	9-24-02	CANTRELL, RODNEY	RECYCLE	40.00	10/25/02	500233
003033	IN	3881	CARE ENVIRONMENTAL CORP.	FLAMMABLE LIQUIDS, CARBATTERIES	1,259.00	12/10/02	500471
001913	IN	9-24-02	CARTER, JEFF	RECYCLE	70.00	10/25/02	500235
001969	IN	9-24-02	CLAY, JAMES	RECYCLE	10.00	10/25/02	500236
001837	IN	9-24-02	CLIFTON, BILLY	RECYCLE	210.00	10/25/02	500237
001989	IN	9-24-02	COLLIER, VERNEL	RECYCLE	50.00	10/25/02	500238
001946	IN	9-24-02	COLLINS, JASON	RECYCLE	110.00	10/25/02	500239
005579	IT	00003940	COMMERCIAL PRINTERS	POSTERS	93.50	05/10/03	500771
001885	IN	9-24-02	CRESS, BANNER	RECYCLE	10.00	10/25/02	500240
001971	IN	9-24-02	DAMRON, RONNIE	RECYCLE	30.00	10/25/02	500241
002005	IN	9-24-02	DARTER, JIMMY	RECYCLE	230.00	10/25/02	500242
001843	IN	9-24-02	DAVIS, JOHN	RECYCLE	20.00	10/25/02	500243
001878	IN	9-24-02	DOCKERY, ROY	RECYCLE	40.00	10/25/02	500245
001921	IN	9-24-02	DOTSON, FREDDY	RECYCLE	10.00	10/25/02	500247
001892	IN	9-24-02	DUFFY, EVA	RECYCLE	2.15	10/25/02	500248
001849	IN	9-24-02	DYE JR, E.L.	RECYCLE	30.00	10/25/02	500249
001930	IN	9-24-02	EARNIS, ALBERT	RECYCLE	210.00	10/25/02	500250
001985	IN	9-24-02	EASTERLING, RAYMOND	RECYCLE	30.00	10/25/02	500251
001973	IN	9-24-02	EDWARDS, JAMES	RECYCLE	20.00	10/25/02	500252
001907	IN	9-24-02	FIELDS, JACOB	RECYCLE	10.00	10/25/02	500254
001899	IN	9-24-02	FIELDS, MARK	RECYCLE	60.00	10/25/02	500255
001862	IN	9-24-02	FISHER, RALPH	RECYCLE	50.00	10/25/02	500256
001860	IN	9-24-02	FOX, JACK	RECYCLE	50.00	10/25/02	500257
001876	IN	9-24-02	FREEMAN, ANITA	RECYCLE	320.00	10/25/02	500258
001884	IN	9-24-02	FREEMAN, JERRY	RECYCLE	250.00	10/25/02	500259
001880	IN	9-24-02	GARDNER, SHELBY	RECYCLE	30.00	10/25/02	500260
001909	IN	9-24-02	GENTRY, JOE	RECYCLE	140.00	10/25/02	500261
001931	IN	9-24-02	GIBSON, GENE	RECYCLE	60.00	10/25/02	500264
001896	IN	9-24-02	GIBSON, HUBERT	RECYCLE	120.00	10/25/02	500262
001897	IN	9-24-02	GIBSON, WILLIE, MONROE	RECYCLE	100.00	10/25/02	500263
002003	IN	9-24-02	GILBERT, GREG	RECYCLE	30.00	10/25/02	500265
001863	IN	9-24-02	GILLEY JR, JAMES	RECYCLE	20.00	10/25/02	500266
001844	IN	9-24-02	GILLIAM, LENNY	RECYCLE	90.00	10/25/02	500267
001977	IN	9-24-02	GRAY, JOE	RECYCLE	213.08	10/25/02	500268
001978	IN	9-24-02	GRAY, PAM	RECYCLE	250.00	10/25/02	500269
001994	IN	9-24-02	GREENE, BOB	RECYCLE	10.00	10/25/02	500270
001869	IN	9-24-02	HAFEMEISTER, MARK	RECYCLE	80.00	10/25/02	500272
001939	IN	9-24-02	HALE, ANDREW	RECYCLE	10.00	10/25/02	500273
001874	IN	9-24-02	HALL, REBECCA	RECYCLE	180.00	10/25/02	500274
001906	IN	9-24-02	HAMILTON, JOSEPH	RECYCLE	40.00	10/25/02	500275
001993	IN	9-24-02	HAMMONDS, KENNETH	RECYCLE	10.00	10/25/02	500276
001998	IN	9-24-02	HARDING, RANDY	RECYCLE	60.00	10/25/02	500277
004873	IT	473	HAWKINS ELECTRIC	6 SIGNS	72.00	04/10/03	500702
001945	IN	9-24-02	HAYES, DOUGLAS	RECYCLE	140.00	10/25/02	500278
001929	IN	9-24-02	HAYES, MOSES	RECYCLE	90.00	10/25/02	500279
001893	IN	9-24-02	HENSLEY, TEDDY	RECYCLE	10.00	10/25/02	500280

001855	IN	9-24-02	HERRON SR, RONNIE	RECYCLE	250.00	10/25/02	500282
001854	IN	9-24-02	HERRON, DONALD CLIFFORD	RECYCLE	260.00	10/25/02	500281
001858	IN	9-24-02	HERRON, WILEY	RECYCLE	120.92	10/25/02	500283
001928	IN	9-24-02	HILL, LARRY	RECYCLE	10.00	10/25/02	500284
001962	IN	9-24-02	HILL, MATTHEW	RECYCLE	40.00	10/25/02	500285
001965	IN	9-24-02	HOBBS, JOEY	RECYCLE	30.00	10/25/02	500286
001900	IN	9-24-02	HUBBARD, TERRY	RECYCLE	40.00	10/25/02	500287
001988	IN	9-24-02	HUGHES, ADAM	RECYCLE	80.00	10/25/02	500288
001997	IN	9-24-02	HUNSAKER, JAMES	RECYCLE	20.00	10/25/02	500289
001943	IN	9-24-02	HUNSAKER, WILLIAM	RECYCLE	40.00	10/25/02	500290
001927	IN	9-24-02	JOHNSON, CLAUDE	RECYCLE	50.00	10/25/02	500293
001866	IN	9-24-02	JOHNSON, TED	RECYCLE	50.00	10/25/02	500294
005581	IT	NSF03-0443-IN	KEEP AMERICA BEAUTIFUL	NETWORK FEE	200.00	05/10/03	500782
001976	IN	9-24-02	KENNEDY, BONNIE	RECYCLE	22.45	10/25/02	500295
001872	IN	9-24-02	KINDLE JR, GLEN	RECYCLE	20.00	10/25/02	500296
001867	IN	9-24-02	LANCASTER JR, WILLIAM	RECYCLE	110.00	10/25/02	500298
001980	IN	9-24-02	LAWSON, META	RECYCLE	20.00	10/25/02	500299
002006	IN	9-24-02	LEE, DENNIS	RECYCLE	210.00	10/25/02	500301
001935	IN	9-24-02	LEE, JAMES	RECYCLE	30.00	10/25/02	500302
001887	IN	9-24-02	LEE, PHILLIP	RECYCLE	30.00	10/25/02	500303
001941	IN	9-24-02	LUCAS, HOLBERT	RECYCLE	270.00	10/25/02	500304
001853	IN	9-24-02	LYTTIE JR, CHARLIE	RECYCLE	10.00	10/25/02	500305
001842	IN	9-24-02	MABE, KENNIE	RECYCLE	60.00	10/25/02	500306
001868	IN	9-24-02	MAGGARD, ERNEST	RECYCLE	99.84	10/25/02	500307
001861	IN	9-24-02	MARCUM, RAY	RECYCLE	60.00	10/25/02	500308
001991	IN	9-24-02	MARLOW, GREG	RECYCLE	10.00	10/25/02	500309
001839	IN	9-24-02	MCKINNEY, DELMAR	RECYCLE	10.00	10/25/02	500311
001995	IN	9-24-02	MCNEW, CHARLES	RECYCLE	20.00	10/25/02	500312
001972	IN	9-24-02	MERCHANT, CHARLES	RECYCLE	70.00	10/25/02	500313
001955	IN	9-24-02	MILES, GREG	RECYCLE	20.00	10/25/02	500314
001905	IN	9-24-02	MOORE, DANIEL	RECYCLE	50.00	10/25/02	500315
001957	IN	9-24-02	MORGAN, RANDY	RECYCLE	60.00	10/25/02	500316
001924	IN	9-24-02	MULLINS, BECKY	RECYCLE	20.00	10/25/02	500318
001847	IN	9-24-02	MULLINS, DEWAYNE	RECYCLE	220.00	10/25/02	500319
001919	IN	9-24-02	MULLINS, FRANKLIN	RECYCLE	20.00	10/25/02	500317
001915	IN	9-24-02	MULLINS, HERBERT	RECYCLE	60.00	10/25/02	500320
001942	IN	9-24-02	MULLINS, JESSICA	RECYCLE	80.00	10/25/02	500321
001879	IN	9-24-02	MULLINS, MARY	RECYCLE	20.00	10/25/02	500322
001938	IN	9-24-02	MULLINS, MATTHEW	RECYCLE	20.00	10/25/02	500323
001910	IN	9-24-02	MULLINS, ROBERT	RECYCLE	70.00	10/25/02	500324
001903	IN	9-24-02	MULLINS, TONY	RECYCLE	40.00	10/25/02	500325
001838	IN	9-24-02	MUMPOWER, JANE	RECYCLE	10.00	10/25/02	500326
002002	IN	9-24-02	MUTTER, DANNY	RECYCLE	20.00	10/25/02	500327
002001	IN	9-24-02	OLINGER, JUSTIN	RECYCLE	10.00	10/25/02	500329
001932	IN	9-24-02	OSBORNE, ADAM	RECYCLE	150.00	10/25/02	500330
001857	IN	9-24-02	OWENS, CHELSEY	RECYCLE	200.00	10/25/02	500331
001926	IN	9-24-02	PAGE, MICHAEL	RECYCLE	40.00	10/25/02	500332
001974	IN	9-24-02	PERRY, JOE	RECYCLE	10.00	10/25/02	500333
001948	IN	9-24-02	PICKETT, RICHARD	RECYCLE	80.00	10/25/02	500334
001901	IN	9-24-02	POWERS, BILL	RECYCLE	140.00	10/25/02	500335
001967	IN	9-24-02	RAMEY, WILEY	RECYCLE	70.00	10/25/02	500336
001956	IN	9-24-02	REECE, SCOTTIE	RECYCLE	50.00	10/25/02	500337

001982	IN	9-24-02	REEVES, BILL	RECYCLE	170.00	10/25/02	500338
001944	IN	9-24-02	RICHARDSON, DARYL	RECYCLE	10.00	10/25/02	500340
001850	IN	9-24-02	RIVERVIEW PENN	RECYCLE	200.00	10/25/02	500341
001856	IN	9-24-02	ROBBINS, BUCK	RECYCLE	195.17	10/25/02	500342
001898	IN	9-24-02	ROBERTS JR, CREED	RECYCLE	40.00	10/25/02	500343
001859	IN	9-24-02	ROGERS, JAMES	RECYCLE	120.00	10/25/02	500344
001875	IN	9-24-02	ROSE, JAMES	RECYCLE	250.00	10/25/02	500345
001886	IN	9-24-02	SARGENT, BRYAN	RECYCLE	20.00	10/25/02	500346
001911	IN	9-24/02	SHORTT, JAMES	RECYCLE	120.00	10/25/02	500347
001889	IN	9-24-02	SHORTT, JAMES	RECYCLE	70.00	10/25/02	500347
001923	IN	9-24-02	SHORTT, RANDY	RECYCLE	20.00	10/25/02	500348
001958	IN	9-24-02	SILCOX, LENTON	RECYCLE	40.00	10/25/02	500349
001925	IN	9-24-02	SLEMP, ED	RECYCLE	30.00	10/25/02	500350
001968	IN	9-24-02	SLUSS, JEFF	RECYCEL	10.00	10/25/02	500351
001947	IN	9-24-02	SMITH, ARTHUR	RECYCLE	24.13	10/25/02	500352
001877	IN	9-24-02	SMITH, GARY	RECYCLE	88.34	10/25/02	500353
001888	IN	9-24-02	SMITH, IDA	RECYCLE	10.00	10/25/02	500354
001954	IN	9-24-02	SMITH, JEFF	RECYCLE	120.00	10/25/02	500355
005829	IT	0030075	STAFFORD COMMUNICATIONS INC	POSTER PANELS	484.50	05/27/03	500841
001940	IN	9-24-02	STANLEY, CODY	RECYCLE	20.00	10/25/02	500356
001999	IN	9-24-02	STANLEY, JASON	RECYCLE	50.00	10/25/02	500357
001904	IN	9-24-02	STANLEY, JIM	RECYCLE	60.00	10/25/02	500358
001979	IN	9-24-02	STERLING, SETH	RECYCLE	10.00	10/25/02	500359
001845	IN	9-24-02	STIDHAM, DAVID	RECYCLE	50.00	10/25/02	500360
001846	IN	9-24-02	STIDHAM, DONNIE	RECYCLE	50.00	10/25/02	500361
001934	IN	9-24-02	STOUT, HOPE	RECYCLE	80.00	10/25/02	500362
001891	IN	9-24-02	STROUTH, EDWARD	RECYCLE	180.00	10/25/02	500363
001953	IN	9-24-02	STURGILL, CHRIS	RECYCLE	10.00	10/25/02	500364
001914	IN	9-24-02	STURGILL, ROYCE	RECYCLE	50.00	10/25/02	500366
001922	IN	9-24-02	STURGILL, WIX	RECYCLE	10.00	10/25/02	500367
002007	IN	9-24-02	TATE, J. FRED	RECYCLE	10.00	10/25/02	500369
001959	IN	9-24-02	TAYLOR SR, JAMES	RECYCLE	30.00	10/25/02	500371
001920	IN	9-24-02	TAYLOR, SHAWN	RECYCLE	20.00	10/25/02	500370
001970	IN	9-24-02	THACKER, LYN	RECYCLE	10.00	10/25/02	500372
001937	IN	9-24-02	THOMPSON, DON	RECYCLE	240.00	10/25/02	500373
001788	IN	10/07/02	TREASURER OF WISE COUNTY, VA	RECYCLE ROUNDUP FOR TAXES	1,233.18	10/10/02	500193
001952	IN	9-24-02	TRENT, EDWARD	RECYCLE	210.00	10/25/02	500374
001964	IN	9-24-02	TRENT, NANCY	RECYCEL	220.00	10/25/02	500375
001984	IN	9-24-02	VANOVER, JIMMY	RECYCLE	70.00	10/25/02	500377
001882	IN	9-24-02	VANOVER, SHANNON	RECYCLE	20.00	10/25/02	500378
001848	IN	9-24-02	VERNO, LOUIS	RECYCLE	20.00	10/25/02	500381
002004	IN	9-24-02	VINCER, NANCY	RECYCLE	28.70	10/25/02	500382
001961	IN	9-24-02	WADE, ANTHONY	RECYCLE	40.00	10/25/02	500384
001836	IN	9-24-02	WELLS, ALAN	RECYCLE	10.00	10/25/02	500386
001902	IN	9-24-02	WELLS, WAYLEN	RECYCLE	150.00	10/25/02	500387
001894	IN	9-24-02	WHITED, ROY	RECYCLE	10.00	10/25/02	500388
001960	IN	9-24-02	WHITE, ROBIN	RECYCLE	30.00	10/25/02	500389
001840	IN	9-24-02	WILLIAMS, BRUCE	RECYCLE	90.00	10/25/02	500390
001870	IN	9-24-02	WILLIAMS, JANICE	RECYCLE	100.00	10/25/02	500391
001852	IN	9-24-02	WILLIAMS, MICHAEL	RECYCLE	41.02	10/25/02	500392
001864	IN	9-24-02	WILLIAMS, RAY	RECYCLE	50.00	10/25/02	500393
001950	IN	9-24-02	WILLIS, ADAM	RECYCLE	50.00	10/25/02	500394

001951	IN	9-24-02	WIREMAN, GREG	RECYCLE	30.00	10/25/02	500395
001975	IN	9-24-02	WOODS, PHILLIP	RECYCLE	10.00	10/25/02	500397
001871	IN	9-24-02	WRIGHT, JIM	RECYCLE	20.00	10/25/02	500399
001918	IN	9-24-02	WRIGHT, JOHN ED	RECYCLE	200.00	10/25/02	500400
001987	IN	9-24-02	YATES, MICHAEL	RECYCLE	250.00	10/25/02	500402
001966	IN	9-24-02	YATES, NOEL	RECYCLE	20.00	10/25/02	500403

16,485.53

62-4206-505201

000835	IN	08/15/02	42065201	ANNETTE UNDERWOOD, PETTY CASH	ENTRY FEE	20.00	08/26/02	500074
005210	IT	01/03/03		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	99.51	04/25/03	500751
000840	IN	08/17/02		ANNETTE UNDERWOOD, PETTY CASH	PROCESSING FEE	30.00	08/26/02	500074
005213	IT	01/15/03		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	3.85	04/25/03	500751
000553	IN	133630		DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/CARDS	5.15	08/12/02	500042
000117	IN	07-08-02		US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	150.00	07/17/02	500014
000849	IN	08/22/02		US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR CAROL GREEN	100.00	08/26/02	500081

408.51

62-4206-505203

001119	IN	NR32V8T	08-5-02	ALLTEL	WIRELESS & LONG DISTANCE BILL	16.22	09/10/02	500091
000330	IN	NR32V8T	(07/25/02)	ALLTEL	WIRELESS PHONE	16.39	07/26/02	500019
005324	IN	NR32V8T	04-07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	24.13	04/25/03	500737
002464	IN	NR32V8T	10/07/02	ALLTEL	WIRELESS AND LONG DISTANCE	23.34	11/08/02	500410
001721	IN	NR32V8T	9/5/02	ALLTEL	WIRELESS/LONG DISTANCE BILL	15.44	10/10/02	500176
005838	IN	NR32V8T	05/07	ALLTEL	WIRELESS/LONG DISTANCE BILL	24.13	05/27/03	500807
003336	IN	NR32V8T	12-05-02	ALLTEL	PHONE BILL	26.22	12/26/02	500493
004301	IN	NR32V8T	02/05	ALLTEL	WIRELESS PHONES/LONG DISTANCE	24.32	02/25/03	500610
003824	IN	NR32V8T	01/06/03	ALLTEL	WIRELESS PHONE & LONG DISTANCE	25.23	01/27/03	500558
005003	IT	NR32V8T	03/05	ALLTEL	WIRELESS LONG DISTANCE	24.32	04/10/03	500683
006373	IN	NR32V8T	06-05-03	ALLTEL	WIRELESS/LONG DISTANCE BILL	26.64	06/25/03	500860
003010	IN	NR32V8T	11/05/02	ALLTEL	PHONE BILL	25.23	12/10/02	500467
004634	IN	140121401	03/04/03	NTELOS	INTERNET DIAL-UP	12.50	03/25/03	500670
000327	IN	140121401	INTERNET	NTELOS	INTERNET SERVICE	12.50	07/26/02	500026
005219	IN	140121401	04/04/03	NTELOS	INTERNET DIAL UP	12.50	04/25/03	500749
004100	IN	140121401	02/04-03	NTELOS	INTERNET DIAL UP	12.50	02/25/03	500617
002021	IN	140121401	10-4-02	NTELOS	INTERNET DIAL UP	12.50	10/25/02	500328
000623	IN	140121401	080402	NTELOS	INTERNET CONNECTION	12.76	08/26/02	500071
003147	IN	140121401	12-4-02	NTELOS	INTERNET CONNECTION	12.50	12/26/02	500513
003818	IN	140121401	01/04/03	NTELOS	INTERNET DIAL UP	12.50	01/27/03	500574
006182	IN	140121401	06/04	NTELOS	INTERNET DIAL UP	12.50	06/25/03	500876
001263	IN	140121401	9/4/02	NTELOS	INTERNET DIAL UP ACCOUNT	12.50	09/25/02	500142
005652	IN	140121401	05/04	NTELOS	INTERNET DIAL UP	12.50	05/10/03	500791
002579	IN	140121401	11-4-02	NTELOS	INTERNET DIAL UP	12.50	11/25/02	500456

421.87

62-4206-505401

002414	IN	141402	DOMINION OFFICE PRODUCTS, INC.	PRES. BOARDS (6)	21.00	11/08/02	500417
001120	IN	136362,136590	DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE,MINI STAPLES	29.37	09/10/02	500093
000328	IN	133304	DOMINION OFFICE PRODUCTS, INC.	PADS,ENVELOPES,FOLDERS	68.44	07/26/02	500022
003754	IN	146844	DOMINION OFFICE PRODUCTS, INC.	TAPE,ENVELOPES	10.76	01/27/03	500563
005580	IT	154003	DOMINION OFFICE PRODUCTS, INC.	CORRECTING TAPE	2.79	05/10/03	500774
004874	IT	152126	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES, PAPER CLIPS	10.19	04/10/03	500695
002860	IN	142286	DOMINION OFFICE PRODUCTS, INC.	INK JET CARTRIDGE	28.99	11/25/02	500450
003034	IN	143360	DOMINION OFFICE PRODUCTS, INC.	1 PKG INK JET PAPER	8.99	12/10/02	500473
003431	IN	144752	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES,TAPE	17.18	01/10/03	500535
004293	IN	149402	DOMINION OFFICE PRODUCTS, INC.	INK JET CARTRIDGE	29.99	02/25/03	500611
001216	IN	136965	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE SPRAY,PRES BOARDS	47.69	09/25/02	500130
000920	IN	135886	DOMINION OFFICE PRODUCTS, INC.	TAPE,CLIPBOARDS,CORRECT. FLUID	72.33	09/10/02	500093
006347	IT	06/13/03	GREEN, CAROL WHEELER	TRAVEL REPORT	45.57	06/25/03	500868

393.29

62-4206-505413

002770	IN	11/19/02	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE LITTER CONTROL	18.66	11/25/02	500457
002106	IN	10/17/02	APPALACHIA, TOWN OF	SHARE OF COOPERATIVE GRANT	1,000.00	10/25/02	500210
000551	IN	KWCB02-1	BOBBY MAY ADVERTISING	500 IMPRINTED PENS	141.76	08/12/02	500037
000552	IN	01508952	COALFIELD PROGRESS, THE	PUBLIC NOTICE	27.00	08/12/02	500038
001218	IN	00003443	COMMERCIAL PRINTERS	ROUNDUP FLYERS	82.00	09/25/02	500125
003455	IN	00003681	COMMERCIAL PRINTERS	2000 CHRISTMAS TREE TAGS	192.00	01/10/03	500534
000961	IN	08/27/02	DESKINS, CARL	INMATE VOLUNTEER PROGRAM	32.71	09/10/02	500092
000795	IN	08/16/02	DESKINS, CARL	INMATE VOLUNTEER WORK PROG.	32.86	08/26/02	500062
000785	IN	2030	HAWKINS ELECTRIC	ADOPT A SPOT SIGNS	76.00	08/26/02	500067
001708	IN	2101	HAWKINS ELECTRIC	ADOPT A STREET SIGN	76.00	10/10/02	500180
003475	IN	S2118690.001	JANPAK BRISTOL	10 CASE TRASH BAGS	376.83	01/10/03	500540
000329	IN	NSF 02-0130-02	KEEP AMERICA BEAUTIFUL	NETWORK SERVICE FEE	200.00	07/26/02	500024
003677	IN	2002-157	KEEP AMERICA BEAUTIFUL	SCHOOL RECYCLING GUIDE	3.00	01/27/03	500568
002304	IN	164867	RYDIN DECAL	LANDFILL DECALS	205.00	11/08/02	500432
000550	IN	10-3368871	SA-SO FORMERLY READYMADE	10 PITCH IN DECALS	88.43	08/12/02	500048
003175	IN	35817188 12/06/02	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	100.00	12/26/02	500518
001642	IN	001295	WALMART COMMUNITY	TRASH BAGS,BRUSHES,PHOTO'S DEV	64.86	10/10/02	500197
003755	IN	001000	WALMART COMMUNITY	FILM,FILM DEVELOPING,CERTIFICA	18.17	01/27/03	500578
003615	IN	000974	WALMART COMMUNITY	KRAFT PAPER	10.67	01/10/03	500550
004870	IT	001118	WALMART COMMUNITY	GLOVES	75.27	04/10/03	500729
003614	IN	000978	WALMART COMMUNITY	KRAFT PAPER AND TAPE	14.64	01/10/03	500550
000589	IN	001217	WALMART COMMUNITY	TRASH BAGS/GLOVES	42.60	08/26/02	500083
002120	IN	001267	WALMART COMMUNITY	FILM,GLOVES,TRASH BAGS	23.22	10/25/02	500385
001375	IN	007215	WALMART COMMUNITY	GLOVES,WIPES,TRASH BAGS,ETC.	146.81	09/25/02	500150
003258	IN	001370	WALMART COMMUNITY	WORK GLOVES,EAR PLUGS,BAGS	64.16	12/26/02	500521
006348	IT	05/08/03	WALMART COMMUNITY	DEVELOPING FILM	10.06	06/25/03	500881
000784	IN	001209	WALMART COMMUNITY	TRASH BAGS	22.44	08/26/02	500083
003330	IN	001331	WALMART COMMUNITY	PAPER,FILM DEVELOPING	18.74	12/26/02	500521
000058	IN	TR02514	WALMART COMMUNITY	FILM,DEVELOPING	35.58	07/17/02	500016
004871	IT	001139	WALMART COMMUNITY	TRASH BAGS,GLOVES	94.09	04/10/03	500729
001217	IN	001234	WALMART COMMUNITY	SLIDE FILM,DEVELOPING,FILM	20.64	09/25/02	500150
001582	IN	0042527	WISE PRINTING COMPANY	WARNING CITATIONS	137.09	10/10/02	500199

3,451.29

62-4206-505504

003022	IN	4046690000417655	12.02	AMSOUTH BANK	CLARION, HILTON, KEEP AMERICA	730.71	12/10/02	500468
005642	IT	05/08/03		GREEN, CAROL WHEELER	TRAVEL REPORT	85.73	05/10/03	500776
006347	IT	06/13/03		GREEN, CAROL WHEELER	TRAVEL REPORT	54.02	06/25/03	500868
002234	IN	10/28/02		GREEN, CAROL WHEELER	TRAVEL EXPENSE REIMB.	329.54	11/08/02	500421
000959	IN	08/27/02		VRA	TO ATTEND RECYCLING CONFERENCE	150.00	09/10/02	500106

							1,350.00	

62-4206-505506

005098	IT	4046690000417655	04-09	AMSOUTH BANK	RADFORD BUSINESS ASSIS	75.00	04/10/03	500684
005642	IT	05/08/03		GREEN, CAROL WHEELER	TRAVEL REPORT	100.50	05/10/03	500776
004891	IN	04/03/03		GREEN, CAROL WHEELER	TRAVEL REPORT	140.40	04/10/03	500701
003900	IN	01/28/03		GREEN, CAROL WHEELER	TRAVEL REPORT	37.05	02/10/03	500590
003454	IN	12/30/02		GREEN, CAROL WHEELER	TRAVEL REPORT	59.80	01/10/03	500538
001826	IN	10/08/02		GREEN, CAROL WHEELER	TRAVEL REPORT	103.35	10/25/02	500271
006347	IT	06/13/03		GREEN, CAROL WHEELER	TRAVEL REPORT	4.74	06/25/03	500868
004405	IN	02/28/03		GREEN, CAROL WHEELER	TRAVEL REPORT	68.58	03/10/03	500630
001403	IN	09/13/02		GREEN, CAROL WHEELER	TRAVEL EXPENSE SWVA WASTE CONF	50.38	09/25/02	500135
002815	IN	11/20/02		GREEN, CAROL WHEELER	TRAVEL REPORT	70.20	11/25/02	500454
000960	IN	08/27/02		SWSWMA ANNUAL CONFERENCE	TO ATTEND SW.VA WASTE CONFER.	90.00	09/10/02	500103

							800.00	

62-4206-505810

002019	IN	717		AUNTIE LITTER & U.S. INC	21 AUNTIE LITTER PROGRAMS	6,300.00	10/25/02	500212
002861	IN	718		AUNTIE LITTER & U.S. INC	SCHOOL PROGRAMS, COMM. PROGRAM	10,437.00	11/25/02	500445

							16,737.00	

62-4206-505820

003752	IN	10631		IMPRESSIONS, INC.	3 8X10 PLAQUES	48.00	01/27/03	500567
000797	IN	09875		IMPRESSIONS, INC.	20 TEES WITH PRINT	159.00	08/26/02	500068
001730	IN	10207		IMPRESSIONS, INC.	4 TEES, 1 XXL TEE CLEAN YOUR FI	36.25	10/10/02	500183
001512	IN	8992		IMPRESSIONS, INC.	24 TEES, 3XXL, 5XXXL, 1XXL TEE	251.00	10/10/02	500183
005831	IT	11718		IMPRESSIONS, INC.	PLAQUES	336.00	05/27/03	500825
004872	IT	11324		IMPRESSIONS, INC.	5 TROPHIES	25.00	04/10/03	500706
002949	IN	14885		INNOVATIVE GRAPHICS DESIGN INC	86 T SHIRTS	430.00	12/10/02	500474
005830	IT	15495		INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	200.00	05/27/03	500826
004561	IT	15340		INNOVATIVE GRAPHICS DESIGN INC	T-SHIRT	5.00	03/25/03	500665
006349	IT	4072		NORTON, CITY OF	LITTER BUGS ME	60.00	06/25/03	500875

							1,550.25	

TOTAL FOR DEPT 4206

42,053.81

DEPT 4207

62-4207-502005

000020	IN	07/01/02	ENT	TRIGON INSURANCE COMPANY	UNDERPAYMENT 47056-000	72.00	07/02/02	500001

						72.00		

62-4207-502009

000336	IN	2ND QTR	ENTERPRISE 02	VIRGINIA EMPLOYMENT COMMISSION	VEC 2ND QTR 2002	48.69	07/31/02	500035
005347	IN	4/30/03		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT '03	89.65	04/30/03	500760
002167	IN	10/21/02		VIRGINIA EMPLOYMENT COMMISSION	VEC 3RD QTR REPORTING	9.24	10/25/02	500379

						147.58		

62-4207-502011

004261	IN	202	01-09-03	VMGSIA	WORKER'S COMP. PREMIUM	25.84	02/25/03	500619
001178	IN	202	8-22-02	VMGSIA	WORKMAN'S COMP. PREMIUM	34.44	09/25/02	500147

						60.28		

62-4207-505201

000332	IN	06/19/02		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE FOR RE-BILLING	7.56	07/26/02	500027
002548	IN	08/22/02		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	4.01	11/25/02	500457
004005	IN	01/15/03		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	28.20	02/10/03	500595
003637	IN	01/15/03		WISE POSTMASTER	POSTAGE FOR BUS/RESIDENT. BILL	3,022.64	01/15/03	500556
004995	IN	04/04/03		WISE POSTMASTER	SEND OUT SECOND NOTICES	889.96	04/04/03	500678

						3,952.37		

62-4207-505203

007628	IT	1658	06/25	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	18.36	08/25/03	501009
006041	IT	06/02/0		WISE COUNTY PUBLIC SCHOOLS	MARCH/APRIL GAS BILL	19.26	06/10/03	500855

						37.62		

62-4207-505401

001373	IN	9-9-02		ANNETTE UNDERWOOD, PETTY CASH	LEDGER BOOK FOR LANDFILL BILLI	9.96	09/25/02	500143
005211	IT	04/02/03		ANNETTE UNDERWOOD, PETTY CASH	INK CARTRIDGE	31.32	04/25/03	500751
006355	IT	05/23/03		ANNETTE UNDERWOOD, PETTY CASH	2 CARTRIDGES	65.00	06/25/03	500877
000800	IN	GM73132		CDW-GOVERNMENT INC	OKI RS-232C SERIAL (PRINTER)	77.99	08/26/02	500057
003622	IN	225159	01/08/03	COLLINS, MARY	NAME PLATE	9.00	01/10/03	500533
000331	IN	00005254		CRESCENT PRINTERY	10,000 PINK CARDS	389.00	07/26/02	500021
004644	IN	139174		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	52.69	03/25/03	500660
003901	IN	147613		DOMINION OFFICE PRODUCTS, INC.	6 RIBBONS FOR PRINTER	37.38	02/10/03	500587
000753	IN	001249		WALMART COMMUNITY	2 CARTRIDGES	63.94	08/26/02	500083

002946	IN	001470	11/25	WALMART COMMUNITY	2 CARTRIDGES	60.29	12/10/02	500484
001214	IN	001246		WALMART COMMUNITY	CARTRIDGE, DIVIDERS	33.05	09/25/02	500150

						829.62		
62-4207-505506								
000554	IN	07/31/02		CULBERTSON, MARIA	TRAVEL EXPENSE	115.73	08/12/02	500039
001374	IN	09/18/02		CULBERTSON, MARIA	TRAVEL REPORT	51.87	09/25/02	500126
005049	IN	04/4/03		CULBERTSON, MARIA	TRAVEL REPORT	43.39	04/10/03	500693
000836	IN	08/21/02		CULBERTSON, MARIA	TRAVEL REPORT	55.93	08/26/02	500059
000837	IN	08/21/02	REBECCA	PHILLIPS, REBECCA	TRAVEL REPORT	49.73	08/26/02	500075
000118	IN	06-28-02		PHILLIPS, REBECCA	REIMBURS. TRAVEL	49.40	07/17/02	500011
003427	IN	1582	12/30	WISE COUNTY PUBLIC SCHOOLS	GAS FOR SEPT AND OCT	18.36	01/10/03	500552
003942	IN	1599	01/28	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS EXPENSE	16.38	02/10/03	500605

						400.79		
TOTAL FOR DEPT 4207						-----	5,500.26	
DEPT 4317								
62-4317-503002								
006503	IT	9099		OCCUMED HEALTH CENTER	ANNUAL MAINT. FEE	150.00	07/10/03	500896
006487	IN	1648916	06/25	WISE CO/NORTON CITY HLTH DEPT	SHOTS FOR HEPT. B	39.00	07/10/03	500905

						189.00		
62-4317-509501								
004563	IN	03/03/03		WACHOVIA BANK NATIONAL ASSOC.	DEBT SERVICE PMT- VRA	829,327.50	03/17/03	500652
001297	IN	08/28/02		WACHOVIA BANK NATIONAL ASSOC.	PAYMENT FOR DEBT SERVICE	59,327.50	09/25/02	500149

						888,655.00		
TOTAL FOR DEPT 4317						-----	888,844.00	
DEPT 9999								
62-9999-412951								
005845	IN	05/20/03		ARNOLD & PATSY BAKER	REFUND ON LANDFILL BILL	15.00	05/27/03	500808
005408	IN	05/04/03		BILLY ROSE	REFUND ON LANDFILL BILL	15.00	05/10/03	500765
005413	IN	05/04/03		BYRON ISOM	REFUND ON LANDFILL BILL	15.00	05/10/03	500767
005410	IN	05/04/03		CHARLES ANDERSON	REFUND ON LANDFILL BILL	15.00	05/10/03	500769
005841	IN	05/20/03		CLAY BAKER	REFUND ON LANDFILL BILL	15.00	05/27/03	500813

005843	IN	05/20/03	COLEEN & WALLACE MEADE	REFUND ON LANDFILL BILL	15.00	05/27/03	500814
005427	IN	04/28/03	DERETHA OSBORNE	REFUND ON LANDFILL BILL	15.00	05/10/03	500773
005412	IN	05/04/03	ELMER PHILLIPS	REFUND ON LANDFILL BILL	15.00	05/10/03	500775
005839	IN	05/20/03	ERNEST E DELP	REFUND ON LANDFILL BILL	15.00	05/27/03	500819
005842	IN	05/20/03	EUGENE HILLMAN	REFUND ON LANDFILL BILL	15.00	05/27/03	500820
005405	IN	05/04/03	JACK OWENS	REFUND ON LANDFILL BILL	15.00	05/10/03	500778
005404	IN	05/04/03	JACKIE FLEMING	REFUND ON LANDFILL BILL	15.00	05/10/03	500779
005411	IN	05/04/03	JAMES PRUITT	REFUND ON LANDFILL BILL	15.00	05/10/03	500780
005403	IN	05/04/03	JERRY OWENS	REFUND ON LANDFILL BILL	15.00	05/10/03	500781
005846	IN	05/20/03	KATHLEEN BAKER	REFUND ON LANDFILL BILL	15.00	05/27/03	500828
005840	IN	05/20/03	LOLA MCFADDEN	REFUND ON LANDFILL BILL	15.00	05/27/03	500831
005400	IN	05/04/03	MABEL BOGGS	REFUND ON LANDFILL BILL	15.00	05/10/03	500783
005426	IN	04/28/03	MARK J BAILEY	REFUND FOR LANDFILL BILL	15.00	05/10/03	500784
005399	IN	05/04/03	MARVIN K WILLIAMS	REFUND ON LANDFILL BILL	15.00	05/10/03	500785
005406	IN	05/04/03	MARY TATE	REFUND ON LANDFILL BILL	15.00	05/10/03	500786
005398	IN	05/04/03	NOAH AMOS MAGGARD	REFUND ON LANDFILL BILL	15.00	05/10/03	500787
005409	IN	05/04/03	PATSY GERFIN	REFUND ON LANDFILL BILL	15.00	05/10/03	500792
005401	IN	05/04/03	PAULINE BROYLES	REFUND ON LANDFILL BILL	15.00	05/10/03	500793
005844	IN	05/20/03	RUTH HOLBROOK	REFUND ON LANDFILL BILL	15.00	05/27/03	500840
005402	IN	05/04/03	TROY HATFIELD	REFUND ON LANDFILL BILL	15.00	05/10/03	500797
005407	IN	05/04/03	VICKIE ROBINSON	REFUND ON LANDFILL BILL	15.00	05/10/03	500799

390.00

TOTAL FOR DEPT 9999

390.00

TOTAL FOR FUND 62

1,591,067.81
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GRAND TOTAL

6,984,872.38
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