

DATE: 04/25/08
TIME: 14:08

The County of Wise
FISCAL YEAR EXPENDITURE REPORT
FY 2004-05

REPORT 6055
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 11							
DEPT 1101							
11-1101-502011							
017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	16.57	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	16.58	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	33.18	09/10/04	506645

					66.33		
11-1101-503002							
019401	IN	001347	APPALACHIAN TECHNICAL SERVICES	WALL CRACK INVESTIGATION	490.00	04/25/05	508577
020347	IN	05-00798	CUSTOM COMMUNICATION	SERVICES FOR TRANSFER CABLE FR	3,500.00	06/10/05	508986
014386	IT	001	0813 MAXIMUS	FY03 COST ALLOCATION PLAN	5,000.00	08/25/04	506433
017589	IN	123104	STURGILL,LARRY D PC	AUDIT SERVICES	30,750.00	01/13/05	507772
020349	IN	043005	STURGILL,LARRY D PC	PROFESSIONAL SERVICES	375.00	06/10/05	509053
018463	IN	IVC0601331	VIRGINIA ASSOC. OF COUNTIES	PARTICIPATION IN ADELPHIA AGRE	149.00	03/10/05	508299

					40,264.00		
11-1101-503007							
019802	IT	043005	CLINCH VALLEY PUBLISHING CO.	PUBLIC HEARING	137.15	05/10/05	508706
015974	IN	100704	CLINCH VALLEY PUBLISHING CO.	WORKSHOP ADVERTISING OXBOW	12.35	11/10/04	507092
014729	IT	01513868	COALFIELD PROGRESS, THE	PUBLIC HEARING	14.40	09/10/04	506529
014731	IT	01513869	COALFIELD PROGRESS, THE	PUBLIC HEARING	19.80	09/10/04	506529
017837	IN	01514862	COALFIELD PROGRESS, THE	PUBLIC NOTICE	66.60	02/10/05	507944
015954	IN	01514338	COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	11/10/04	507093
016456	IN	02504654	COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	11/25/04	507253
014730	IT	01513888	COALFIELD PROGRESS, THE	PUBLIC HEARING	220.50	09/10/04	506529
017282	IT	02504685	COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	13.50	01/10/05	507685
018979	IN	02504857	COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	03/25/05	508337
018981	IN	02504856	COALFIELD PROGRESS, THE	PUBLIC HEARING	14.40	03/25/05	508337
019801	IT	01515503	COALFIELD PROGRESS, THE	PUBLIC HEARING	14.40	05/10/05	508707
014859	IT	01513772/774	COALFIELD PROGRESS, THE	ADVERTISING POSITIONS	74.70	09/10/04	506529
020187	IN	02504971	COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	05/25/05	508848
020320	IN	7050325	COALFIELD PROGRESS, THE	ADVERTISING	541.80	06/10/05	508983
014293	IN	01513720	COALFIELD PROGRESS, THE	BIDS FOR NEW VEHICLES	25.20	08/10/04	506231
017913	IN	02054763	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	99.90	02/10/05	507944
015596	IN	01514124	COALFIELD PROGRESS, THE	ADVERTISING	75.00	10/25/04	506964
014294	IN	01513686	COALFIELD PROGRESS, THE	BIDS ON PICK-UP TRUCK	22.00	08/10/04	506231
020189	IN	02504970	COALFIELD PROGRESS, THE	PUBLIC HEARING	11.70	05/25/05	508848

018282	IN	02504803		COALFIELD PROGRESS, THE	PUBLIC HEARING	12.60	02/25/05	508098
017914	IN	02504759		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	19.80	02/10/05	507944
016751	IN	02504653		COALFIELD PROGRESS, THE	ADVERTISING FOR ANIMAL CTRL OF	71.50	12/10/04	507465
014295	IN	01513687		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	08/10/04	506231
021017	IT	02504990-001		COALFIELD PROGRESS, THE	ADVERTISING POSITION	21.15	07/25/05	509427
016455	IN	01514553		COALFIELD PROGRESS, THE	PUBLIC HEARING	175.40	11/25/04	507253
018281	IN	02504804		COALFIELD PROGRESS, THE	PUBLIC HEARING	14.40	02/25/05	508098
015937	IN	01514297		COALFIELD PROGRESS, THE	POSITION ADVERTISING	68.70	11/10/04	507093
019800	IT	01515502		COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	05/10/05	508707
021019	IT	7060782	0602	COALFIELD PROGRESS, THE	ADVERTISING BUDGET	487.62	07/25/05	509427
015953	IN	01514339		COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	11/10/04	507093
020037	IN	01515596		COALFIELD PROGRESS, THE	ADVERTISING FOR BIDS	24.30	05/25/05	508848
018283	IN	02504805		COALFIELD PROGRESS, THE	PUBLIC HEARING	82.80	02/25/05	508098
018978	IN	01515254		COALFIELD PROGRESS, THE	PUBLIC HEARING	105.30	03/25/05	508337
018980	IN	02504855		COALFIELD PROGRESS, THE	PUBLIC HEARING	16.20	03/25/05	508337
020188	IN	02504969		COALFIELD PROGRESS, THE	PUBLIC HEARING	20.70	05/25/05	508848
017283	IT	02504684		COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	14.40	01/10/05	507685
014428	IT	289082		KINGSPORT TIMES-NEWS	ADVERTISING POSITION	191.95	08/25/04	506423
019333	IT	60696		WISE PRINTING COMPANY	PUBLIC NOTICE	105.30	04/11/05	508565

2,899.02

11-1101-505307

017344	IN	CLIENT 705		NORTON INSURANCE AGENCY INC	BOND RENEWAL	800.00	01/10/05	507728
018569	IN	25649		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILTIY	100.00	03/10/05	508257
013530	IT	G99CT8/G99067		TREASURER OF VIRGINIA	LIABILITY INSURANCE	391.00	07/01/04	505992
013530	IT	G99CT8/G99067		TREASURER OF VIRGINIA	LIABILITY INSURANCE	3,432.00	07/01/04	505992

4,723.00

11-1101-505401

019157	IT	0331-05		ANNETTE UNDERWOOD, PETTY CASH	RECORDING OF DEED	22.00	04/11/05	508524
020355	IN	0606		ANNETTE UNDERWOOD, PETTY CASH	FLOWERS	35.00	06/10/05	509039
020157	IN	052005		ANNETTE UNDERWOOD, PETTY CASH	PICTURE FRAME	18.75	05/25/05	508907
019855	IN	0428		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION OF TRADEMARK	30.00	05/10/05	508777
018004	IN	0202-05		ANNETTE UNDERWOOD, PETTY CASH	MEMORIAL GIFT	35.00	02/10/05	508011
014771	IT	68444314		ANNETTE UNDERWOOD, PETTY CASH	MEMEBRSHIP FEE	30.00	09/10/04	506602
019238	IN	4108930600073200	0405	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	26.23	04/11/05	508447
017641	IN	00005142		COMMERICAL PRINTERS	BUSINESS CARDS	56.00	01/25/05	507793
017643	IN	01072		IMPRESSIONS, INC.	PLAQUE	64.95	01/25/05	507828
017644	IN	01081		IMPRESSIONS, INC.	CERTIFICATE HOLDERS	30.00	01/25/05	507828
014415	IT	1		NAPOLEON HILL FOUNDATION	KEYS TO SUCCESS (PAPERBACK)	240.00	08/25/04	506436
017921	IN	5061658		STANDARD REGISTER	SIGNATURE PATCHES	52.96	02/10/05	508037
018203	IN	021605		TERRY'S STUDIO	BOS PICTURES	65.00	02/25/05	508175

705.89

11-1101-505504

016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	456.68	12/10/04	507460
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016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	612.44	12/10/04	507460
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	1,080.72	12/10/04	507460
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	975.70	12/10/04	507460
018638	IN	4108930600087903	022	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL	736.64	03/10/05	508203
018639	IN	4108930950008657	0222	BB&T BANKCARD CORPORATION	GAS/HOTEL	478.23	03/10/05	508203
019901	IN	4108930600073200	0418	BB&T BANKCARD CORPORATION	VARIOUS EXPENSE ITEMS	53.61	05/10/05	508699
020193	IN	052605		SWVTC	AWARDS BANQUET	300.00	05/26/05	508960

4,694.02

11-1101-505506

019500	IN	04/20/05		ADKINS, ROBERT R	MILEAGE REIMB. RICHMOND	245.05	04/25/05	508573
020920	IN	052405		ADKINS, ROBERT R	TRAVEL	241.15	07/11/05	509212
014959	IT	090104		ANNETTE UNDERWOOD, PETTY CASH	TRAVEL REIMB.	781.59	09/10/04	506602
015027	IT	09-087		ANNETTE UNDERWOOD, PETTY CASH	TRAVEL/MOTEL/MEALS/PARKING	570.47	09/25/04	506759
015027	IT	09-087		ANNETTE UNDERWOOD, PETTY CASH	TRAVEL/MOTEL/MEALS/PARKING	305.50	09/25/04	506759
018741	IN	8624		BB&T BANKCARD CORPORATION	FOOD/MOTEL	243.95	03/10/05	508203
014901	IT	4108930600086137	0822	BB&T BANKCARD CORPORATION	MOTEL/CONFERENCE	793.45	09/10/04	506515
018742	IN	8608		BB&T BANKCARD CORPORATION	FOOD/MOTEL/PUBLICATION/ETC	1,916.39	03/10/05	508203
014021	IT	6103/6137/6160		BB&T BANKCARD CORPORATION	HOMESTEAD LODGING/MEAL/WALMART	209.00	08/10/04	506218
014021	IT	6103/6137/6160		BB&T BANKCARD CORPORATION	HOMESTEAD LODGING/MEAL/WALMART	209.00	08/10/04	506218
014021	IT	6103/6137/6160		BB&T BANKCARD CORPORATION	HOMESTEAD LODGING/MEAL/WALMART	209.00	08/10/04	506218
014021	IT	6103/6137/6160		BB&T BANKCARD CORPORATION	HOMESTEAD LODGING/MEAL/WALMART	10.02	08/10/04	506218
014021	IT	6103/6137/6160		BB&T BANKCARD CORPORATION	HOMESTEAD LODGING/MEAL/WALMART	13.46	08/10/04	506218
020923	IN	4108930600073200	0617	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	171.97	07/11/05	509224
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	175.00	10/08/04	506802
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	370.00	10/08/04	506802
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	175.00	10/08/04	506802
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	159.64	10/08/04	506802
014897	IT	4108930950008608		BB&T BANKCARD CORPORATION	GAS/FOOD	69.49	09/10/04	506515
017617	IN	011805		LUNTSFORD, FRED	REIMB. MEALS	14.00	01/25/05	507845
014280	IT	080204		STEVE BATES	TRAVEL	269.75	08/10/04	506321

7,152.88

11-1101-505801

015941	IN	65283		MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE	350.00	11/10/04	507142
015369	IT	5-000008864		NATIONAL ASSOC. OF COUNTIES	COUNTY MEMBERSHIP DUES	822.00	10/10/04	506873
020488	IN	81		SWVTC	MEMBERSHIP	100.00	06/27/05	509182
017199	IN	005340		VML/VACO AEP STEERING COMMITTEE	2003-2004 ASSESSMENT	820.00	12/23/04	507661
014003	IT	8843		WISE CO. CHAMBER OF COMMERCE	MEMEBERSHIP INVESTMENT DUES	13,044.00	08/10/04	506362

15,136.00

11-1101-505808

015497	IT	100604		AMERICAN RED CROSS	DONATION	100.00	10/10/04	506813
016826	IN	120204		ANNETTE UNDERWOOD, PETTY CASH	SCHOLARSHIP FUND	35.00	12/10/04	507534
016825	IN	11222004		ANNETTE UNDERWOOD, PETTY CASH	FLOWERS	35.00	12/10/04	507534
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	377.04	12/10/04	507460

015995	IN	4108930600073200	1022	BB&T BANKCARD CORPORATION	PURCHASES	346.97	11/10/04	507082
017286	IT	4120224		BUSINESS FORMS SPECIALTY	GENRAL FUND PAYROLL CHECKS	473.66	01/10/05	507683
015859	IN	102204		EXPERIENCE WORKS	REQUEST FUNDING	300.00	11/10/04	507107
015920	IN	102804		FAMILY FLORAL	FLORAL DELIVERY	35.50	11/10/04	507109
014061	IT	63210		MUNICIPAL CODE CORPORATION	UPDATING ELECTRONIC DATABASE	5,335.00	08/10/04	506292
014061	IT	63210		MUNICIPAL CODE CORPORATION	UPDATING ELECTRONIC DATABASE	75.00	08/10/04	506292
014061	IT	63210		MUNICIPAL CODE CORPORATION	UPDATING ELECTRONIC DATABASE	16.29	08/10/04	506292
015967	IN	5035449		STANDARD REGISTER	SIGNATURE PATCHES-PAIR	204.57	11/10/04	507179
016773	IN	5045577		STANDARD REGISTER	SIGNATURE PATCHES	200.00	12/10/04	507556
017921	IN	5061658		STANDARD REGISTER	SIGNATURE PATCHES	165.97	02/10/05	508037
015496	IT	9177		WISE CO. CHAMBER OF COMMERCE	SPONSORSHIP	300.00	10/10/04	506934
020506	IN	9585		WISE CO. CHAMBER OF COMMERCE	ANNUAL CITIZEN OF YR TABLE SPO	1,360.00	06/27/05	509197

9,360.00

TOTAL FOR DEPT 1101

85,001.14

DEPT 1102

11-1102-505804

014002	IT	07/27/04		ADVOCATE CENTER	REQUESTING FUNDS	250.00	08/10/04	506203
015278	IT	02831391103	0923	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.91	10/10/04	506941
014655	IT	02831391103	0824	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.90	09/10/04	506666
017336	IN	02831391103	1227	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.91	01/10/05	507764
020771	IN	02831391103	0624	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	07/11/05	509349
019192	IN	02831391103	0328	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	04/11/05	508570
017934	IN	02831391103	012	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	02/10/05	508076
018473	IN	01721291103	0224	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	03/10/05	508313
016583	IN	02831391103	1122	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.91	12/10/04	507580
020315	IN	02831391103	0525	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.14	06/10/05	509069
015852	IN	02831391103	1022	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.91	11/10/04	507204
014056	IT	02831391103	07/26	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.90	08/10/04	506370
020380	IN	060705		APPALACHIA CULTURAL ARTS	REQUEST FUNDING	500.00	06/10/05	508966
019347	IT	040705		APPALACHIA CULTURAL ARTS	CONTRIBUTION	500.00	04/11/05	508442
016605	IN	112304		APPALACHIA CULTURAL ARTS	VA COMM FOR ARTS FUND	185.00	12/10/04	507456
018867	IN	030905		APPALACHIA HIGH SCHOOL	AFTER PROM PARTY	200.00	03/25/05	508326
014028	IT	07/29/04		APPALACHIA, TOWN OF	RAILROAD DAYS FUNDING	1,000.00	08/10/04	506210
015860	IN	2004		BLACK DIAMOND R.C. & D.	04-05 SPONSOR DUES	500.00	11/10/04	507085
013619	IT	07/06/04		CLIENT CENTERED LEGAL SERVICES	LEGAL AID PROGRAM	3,500.00	07/12/04	506006
019875	IN	041205		CLINCH RIVER FESTIVAL	CONTRIBUTION	1,000.00	05/10/05	508713
014000	IT	07/27/04		FAMILY CRISIS SUPPORT SERVICES	OPERATIONAL EXPENSES	5,000.00	08/10/04	506250
014001	IT	07/27/04		GUEST RIVER RALLY	REQUEST FOR ALLOCATION	1,000.00	08/10/04	506264
014019	IT	07/26/04		HIS MINISTRIES, INC	REQUEST FUNDING	2,000.00	08/10/04	506267
016446	IN	111504		JUNCTION CENTER FOR INDEP.LIVI	LOCAL FUNDS	1,000.00	11/25/04	507311
015355	IN	092004		JUSTIN'S WALK	ALLOCATION	200.00	10/10/04	506857
018836	IN	030905		J.J. KELLY HIGH SCHOOL	AFTER PROM PARTY CONTRIBUTION	200.00	03/25/05	508364
020419	IN	060605		LENOWISCO DISABILITY SERVICES	LOCAL FUNDS	750.00	06/27/05	509142
013665	IN	07/06/04		LIBRARY GALLERY, THE	REQUEST ALLOCATION	2,000.00	07/12/04	506028
018260	IN	020705		LONESOME PINE ARTS & CRAFTS	REQUEST FOR ALLOCATION	1,000.00	02/25/05	508131

016607	IN	112304		LONESOME PINE ARTS & CRAFTS	VA COMM FOR ARTS FUND	370.00	12/10/04	507510
016606	IN	112304		LONESOME PINE REGIONAL LIBRARY	VA COMM FOR ARTS FUND	740.00	12/10/04	507509
017642	IN	011305		LONESOME PINE SOIL & WATER CON	FUNDING REQUEST	2,500.00	01/25/05	507844
015928	IN	09-23-04		MOUNTAIN EMPIRE OLDER CITIZENS	1ST/2ND QTR LOCAL FUNDS 2005	2,500.00	11/10/04	507138
016584	IN	619083-001	1122	OLD DOMINION POWER CO.	ELECTRIC BILL	7.95	12/10/04	507581
020244	IN	619083-001	0524	OLD DOMINION POWER CO.	ELECTRIC BILL	7.80	06/10/05	509070
017293	IN	619083-001	1222	OLD DOMINION POWER CO.	ELECTRIC BILL	8.04	01/10/05	507766
017909	IN	619083-001	012	OLD DOMINION POWER CO.	ELECTRIC BILL	8.02	02/10/05	508077
015277	IT	619083-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	7.73	10/10/04	506943
019647	IN	619083-001	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	7.87	05/10/05	508824
019233	IT	619083-001	0324	OLD DOMINION POWER CO.	ELECTRIC BILL	7.92	04/11/05	508571
020683	IN	619083-001	0623	OLD DOMINION POWER CO.	ELECTRIC BILL	7.69	07/11/05	509351
014627	IT	619083-001	0824	OLD DOMINION POWER CO.	ELECTRIC BILL	7.64	09/10/04	506668
014018	IT	619083-001	07/26	OLD DOMINION POWER CO.	ELECTRIC BILL	7.56	08/10/04	506371
015942	IN	619083-001	1022	OLD DOMINION POWER CO.	ELECTRIC BILL	7.88	11/10/04	507205
018472	IN	619083-001	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	7.79	03/10/05	508314
017870	IN	012405		POUND HERTIAGE DAYS COMMITTEE	CONTRIBUTION	1,000.00	02/10/05	508013
020029	IN	051805		POUND HIGH SCHOOL FCCLA	CONTRIBUTION	200.00	05/25/05	508910
016608	IN	112304		PRO-ART ASSOCIATION	VA COMM FOR ARTS FUND	3,705.00	12/10/04	507540
016683	IN	111904		PRO-ART ASSOCIATION	CONTRIBUTION	10,000.00	12/10/04	507540
019499	IN	032205		ST. PAUL AFTER SCHOOL PROM	AFTER PROM PARTY	200.00	04/25/05	508660
015266	IT	08192004		TEAM ESTONOA	ALLOTMENT REQUEST	1,500.00	09/28/04	506799
014843	IT	090104		VA-KY DISTRICT FAIR	REQUEST FUNDING	10,900.00	09/10/04	506646
014579	IT	082604		WISE BUSINESS ASSOCIATION	WISE FALL FLING	1,000.00	09/10/04	506658

55,614.39

TOTAL FOR DEPT 1102

55,614.39

DEPT 1201

11-1201-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	31.91	07/11/05	509335
017462	IN	01/06-05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX	102.66	01/10/05	507756
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	436.06	04/25/05	508671

570.63

11-1201-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	80.10	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	80.10	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	160.20	09/10/04	506645

320.40

11-1201-503004

019024	IT	405-058605	FISHER AUTO PARTS, INC.	WIPER PART	22.98	04/11/05	508474

					22.98		

11-1201-503005

017203	IN	5721973-DC04	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	12/23/04	507643
015083	IT	5721973-SP04	PITNEY BOWES	MONTHLY CHARGES	400.00	09/25/04	506761
018257	IN	5721973-FB05	PITNEY BOWES	MONTHLY CHARGES	400.00	02/25/05	508150
016193	IN	5721973-NV04	PITNEY BOWES	MONTHLY CHARGE	400.00	11/25/04	507368
017633	IN	5721973-JA05	PITNEY BOWES	MONTHLY CHARGES	400.00	01/25/05	507866
014401	IT	5721973-AU04	PITNEY BOWES	MONTHLY CHARGE	400.00	08/25/04	506447
020035	IN	5721973-MY05	PITNEY BOWES	MONTHLY CHARGE	400.00	05/25/05	508911
018938	IN	5721973-MR05	PITNEY BOWES	MONTHLY CHARGES	400.00	03/25/05	508389
020628	IN	5721973-JN05	PITNEY BOWES	MONTHLY CHARGES	400.00	06/27/05	509159
013823	IT	5721973-JY04	PITNEY BOWES	MONTHLY CHARGE	400.00	07/23/04	506154
019495	IT	5721973-AP05	PITNEY BOWES	MONTHLY CHARGE	400.00	04/25/05	508643
015691	IN	5721973-OT04	PITNEY BOWES	MONTHLY CHARGES	400.00	10/25/04	507022
016459	IN	881767	PITNEY BOWES INC	EQUIP. MAINT. SCALE	90.00	11/25/04	507369
016458	IN	881766	PITNEY BOWES INC	RATE PROTECTION PLAN	100.00	11/25/04	507369
016457	IN	881765	PITNEY BOWES INC	EQUIP. MAINT. MAILING MACH	263.00	11/25/04	507369
017261	IT	122151	TRI-CITY BUSINESS MACHINES INC	FAX LABOR RATE	65.00	01/10/05	507753
014348	IT	013551	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	08/25/04	506479
015606	IN	013898	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	271.14	10/25/04	507039
013791	IT	013364	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	07/23/04	506180
020033	IN	015194	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	05/25/05	508939
019578	IN	015030	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	04/25/05	508666
020500	IN	015363	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	06/27/05	509188
018831	IN	014825	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	03/25/05	508413
017911	IN	012410	TRI-CITY BUSINESS MACHINES INC	FAX LABOR RATE/MISC PART	65.00	02/10/05	508054
017040	IN	014277	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	12/23/04	507657
016396	IN	014107	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	290.80	11/25/04	507420
017638	IN	014465	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	01/25/05	507895
018217	IN	014657	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.62	02/25/05	508177
015043	IT	013717	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	09/25/04	506783

					8,595.56		

11-1201-505201

018002	IN	020205	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	37.00	02/10/05	508011
018835	IN	5-407-6908	FEDERAL EXPRESS	SHIPPING CHARGE	24.81	03/25/05	508425
020036	IN	3-817-28376	FEDERAL EXPRESS	SHIPPING CHARGES	41.52	05/25/05	508956
015692	IN	7-669-04323	FEDERAL EXPRESS	SHIPPING/TRASPORTATION CHR	16.49	10/25/04	507057
019858	IN	35817188	0505 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	950.00	05/10/05	508808
014027	IT	35817188	07/29 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	2,500.00	08/10/04	506348
018570	IN	BOX570	WISE POSTMASTER	BOX RENT	33.00	03/10/05	508308

					3,602.82		

11-1201-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	79.24	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	111.80	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	90.70	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	84.06	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	306.24	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	89.72	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	96.03	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	85.43	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	102.72	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	142.81	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	73.27	12/23/04	507587
016915	IN	215995CUST#		KEL-SAN INC.	COPY PAPER	60.72	12/23/04	507615
015019	IT	140121401	0904	NTELOS	INTERNET DIAL UP	12.50	09/25/04	506752
016887	IN	140121401	1204	NTELOS	INTERNET DIAL UP	10.54	12/23/04	507633
019363	IT	140121401	040	NTELOS	INTERNET DIAL UP	10.32	04/25/05	508631
018794	IN	140121401	0304	NTELOS	INTERNET DIAL UP	10.07	03/25/05	508379
020474	IN	140121401	0604	NTELOS	INTERNET CHARGES	10.17	06/27/05	509153
014310	IT	140121401	0804	NTELOS	INTERNET DIAL UP	12.50	08/25/04	506438
018210	IN	140121401	0204	NTELOS	INTERNET DIAL UP	10.42	02/25/05	508143
017475	IN	140121401	0104	NTELOS	INTERNET DIAL UP	10.17	01/25/05	507856
019928	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/05	508898
013768	IT	140121401	07/04	NTELOS	INTERNET DIAL UP	12.50	07/23/04	506144
016298	IT	140121401	1104	NTELOS	BI-MONTHLY INTERNET/EMAILS	17.71	11/25/04	507358
013937	IT	831078385	07/14	VERIZON	PHONE BILL	8.20	08/10/04	506353
016585	IN	831078385	1114	VERIZON	PHONE BILL	54.43	12/10/04	507582
013940	IT	144415109	07/10	VERIZON	PHONE BILL	144.96	08/10/04	506353
015264	IT	831078385	091	VERIZON	PHONE BILL	76.24	09/25/04	506798
016397	IN	144415109	1110	VERIZON	PHONE BILL	138.48	11/25/04	507448
020186	IN	831078385	0514	VERIZON	PHONE BILL	50.55	05/25/05	508958
017272	IN	144415109	1210	VERIZON	PHONE BILL	156.34	01/10/05	507767
015944	IN	831078385	1014	VERIZON	PHONE BILL	53.78	11/10/04	507206
017687	IN	144415109	1-10	VERIZON	PHONE BILL	173.19	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	138.48	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	136.80	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	136.96	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	138.46	03/25/05	508427
019577	IN	831078385	0414	VERIZON	PHONE BILL	77.96	04/25/05	508684
018285	IN	831078385	0214	VERIZON	PHONE BILL	76.00	02/25/05	508190
017814	IN	831078385	0114	VERIZON	PHONE BILL	57.07	02/10/05	508078
014547	IT	831078385	081404	VERIZON	PHONE BILL	53.80	08/25/04	506491
020662	IN	831078385	0614	VERIZON	PHONE BILL	62.42	06/27/05	509205
018973	IN	831078385	0314	VERIZON	PHONE BILL	51.96	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	138.96	09/25/04	506798
017284	IT	831078385	1214	VERIZON	PHONE BILL	54.74	01/10/05	507767
019503	IN	144415109	0410	VERIZON	PHONE BILL	136.96	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	156.03	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	142.21	05/25/05	508958

3,864.79

019854	IN	0504	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	6.75	05/10/05	508777
020356	IN	060605	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.42	06/10/05	509039
016827	IN	12804	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.42	12/10/04	507534
014962	IT	090804	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.42	09/10/04	506602
014007	IN	07/28/04	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	19.62	08/10/04	506302
019156	IT	0331	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	22.09	04/11/05	508524
018003	IN	0202	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.42	02/10/05	508011
018549	IN	030105	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	21.17	03/10/05	508269
015884	IN	102804	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	14.42	11/10/04	507155
019853	IN	050405	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	7.67	05/10/05	508777
016828	IN	12-02	ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	14.42	12/10/04	507534
019238	IN	4108930600073200	0405 BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	22.21	04/11/05	508447
019238	IN	4108930600073200	0405 BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	88.43	04/11/05	508447
017917	IN	4108930600156955	0122 BB&T BANKCARD CORPORATION	RECORDER	47.06	02/10/05	507937
017471	IN	3200	BB&T BANKCARD CORPORATION	PURCHASES AND SUPPLIES	65.25	01/10/05	507680
017948	IN	4108930600073317	BB&T BANKCARD CORPORATION	LABOR LAW POSTER	65.25	02/10/05	507937
019901	IN	4108930600073200	0418 BB&T BANKCARD CORPORATION	VARIOUS EXPENSE ITEMS	60.90	05/10/05	508699
019806	IT	00005270	COMMERCIAL PRINTERS	ENVELOPES	167.00	05/10/05	508711
018200	IN	00005231	COMMERCIAL PRINTERS	BUSINESS CARDS	56.00	02/25/05	508100
018181	IN	202903	DOMINION OFFICE PRODUCTS, INC.	BINDERS/FOLDERS	9.67	02/25/05	508104
016758	IN	197811	DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE	11.56	12/10/04	507472
018562	IN	204631	DOMINION OFFICE PRODUCTS, INC.	LETTER FOLDER	259.99	03/10/05	508216
018462	IN	204306	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	16.50	03/10/05	508216
013808	IT	187084	DOMINION OFFICE PRODUCTS, INC.	BLUE FOLDERS	89.50	07/23/04	506104
018972	IN	205927	DOMINION OFFICE PRODUCTS, INC.	CASSETTES/BINDERS	102.40	03/25/05	508343
019471	IT	207850	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/TAPE/CLIPS	19.98	04/25/05	508591
019471	IT	207850	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/TAPE/CLIPS	13.08	04/25/05	508591
019471	IT	207850	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/TAPE/CLIPS	2.25	04/25/05	508591
017366	IN	199130	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	49.74	01/10/05	507696
016896	IN	198068	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	194.94	12/23/04	507600
014195	IT	188171	DOMINION OFFICE PRODUCTS, INC.	BINDERS	99.75	08/10/04	506242
017616	IN	200345	DOMINION OFFICE PRODUCTS, INC.	PENS	9.79	01/25/05	507804
019337	IT	206890	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS	4.60	04/11/05	508466
017995	IN	202038	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES	19.98	02/10/05	507951
018258	IN	203372	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	6.49	02/25/05	508104
020584	IN	211879	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/TYPEWRITER RIBBON	37.95	06/27/05	509102
014271	IT	188379	DOMINION OFFICE PRODUCTS, INC.	BINDERS/KEY TAG/CORR. FLUID	8.28	08/10/04	506242
014271	IT	188379	DOMINION OFFICE PRODUCTS, INC.	BINDERS/KEY TAG/CORR. FLUID	5.70	08/10/04	506242
014271	IT	188379	DOMINION OFFICE PRODUCTS, INC.	BINDERS/KEY TAG/CORR. FLUID	5.38	08/10/04	506242
014271	IT	188379	DOMINION OFFICE PRODUCTS, INC.	BINDERS/KEY TAG/CORR. FLUID	6.19	08/10/04	506242
015922	IT	195074	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	38.67	11/10/04	507102
016759	IN	197947	DOMINION OFFICE PRODUCTS, INC.	PENS	6.49	12/10/04	507472
017912	IN	201644	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.24	02/10/05	507951
016897	IN	198314	DOMINION OFFICE PRODUCTS, INC.	CHAIR MAT	38.20	12/23/04	507600
014910	IT	190998	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/LEGAL PADS	19.98	09/10/04	506541
014910	IT	190998	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/LEGAL PADS	5.39	09/10/04	506541
014750	IT	190495	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	38.97	09/10/04	506541
013939	IT	187405	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	51.23	08/10/04	506242
019166	IT	206353	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/ENVELOPES	4.99	04/11/05	508466
019166	IT	206353	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/ENVELOPES	4.89	04/11/05	508466
020588	IN	212013	DOMINION OFFICE PRODUCTS, INC.	INK AND PRINTER CARTRIDGES	94.97	06/27/05	509102

020632	IN	212158	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	137.58	06/27/05	509102
018561	IN	204630	DOMINION OFFICE PRODUCTS, INC.	FASTNERS	7.64	03/10/05	508216
018202	IN	203171	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	137.58	02/25/05	508104
014378	IT	189013	DOMINION OFFICE PRODUCTS, INC.	TOUCH PAD KEYBOARD	87.96	08/25/04	506398
019959	IN	209587	DOMINION OFFICE PRODUCTS, INC.	ADD MACHINE ROLL	44.00	05/25/05	508853
015337	IT	192695	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	21.99	10/10/04	506835
019025	IT	206017	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	38.67	04/11/05	508466
015367	IT	192808	DOMINION OFFICE PRODUCTS, INC.	BINDERS	5.25	10/10/04	506835
016664	IT	197550/753/739	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/LEGAL PADS/TAPE	19.98	12/10/04	507472
016664	IT	197550/753/739	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/LEGAL PADS/TAPE	4.60	12/10/04	507472
016664	IT	197550/753/739	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/LEGAL PADS/TAPE	2.99	12/10/04	507472
020633	IN	212278	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	35.99	06/27/05	509102
016182	IN	2171887	DRAWING BOARD, THE	WALL CALENDAR	36.55	11/25/04	507267
020318	IN	052705	FAMILY FLORAL	FLOWERS	52.50	06/10/05	509000
017639	IN	S2770561.001	JANPAK BRISTOL	COPY PAPER	280.15	01/25/05	507830
018829	IN	93	MECC BOOKSTORE	BOOKS	59.95	03/25/05	508374
020667	IN	339775	PITNEY BOWES INC	TAGGERLESS INK 2/BOX	247.23	06/27/05	509160
017949	IN	020572600	SAFEGUARD	W-2 FORMS AND 1099 FORMS	338.50	02/10/05	508027
015377	IT	11811A	TRI-CITY BUSINESS MACHINES INC	FAX TONER	125.00	10/10/04	506923
020034	IN	12731A	TRI-CITY BUSINESS MACHINES INC	TONER	230.00	05/25/05	508939
016582	IN	112324	TRI-CITY BUSINESS MACHINES INC	FAX LABOR RATE	60.00	12/10/04	507566
013957	IT	11544A	TRI-CITY BUSINESS MACHINES INC	TONER FOR COPIER	230.00	08/10/04	506343
020592	IN	061403	TRI-CITY BUSINESS MACHINES INC	FAX LABOR RATE	60.00	06/27/05	509188
019332	IT	12581A	TRI-CITY BUSINESS MACHINES INC	FAX MACHINE	1,097.00	04/11/05	508554
017805	IN	507	VIRGINIA REVIEW	RENEWAL FOR 1YR	18.00	02/10/05	508056
015689	IN	0915	VIRGINIA REVIEW	1 YEAR RENEWAL	18.00	10/25/04	507045

5,421.77

11-1201-505408

018779	IN	031105	GLEN SKINNER	TRAVEL EXPENSE REIMB.	17.00	03/25/05	508354
019010	IN	032105	TOWN OF ST PAUL	1/4 COST OF DINNER/RECEPTION	638.97	03/25/05	508405

655.97

11-1201-505411

014022	IT	3218	07/22 BB&T BANKCARD CORPORATION	GAS/HOTEL/ICMA PUBLICATIONS	101.25	08/10/04	506218
017625	IN	223865023ACCT#	GOVERNING MAGAZINE	PUBLICATION	16.00	01/25/05	507820
014770	IT	3399073001	081704 LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPPLEMENT BOOK	183.55	09/10/04	506575
021080	IN	07653360	LEXIS NEXIS-MATTHEW BENDER	VA CODE 03 SUPP	29.45	07/25/05	509452
014181	IT	3399073001	0720 LEXIS NEXIS-MATTHEW BENDER	VA CODE 04 ANNO CITATOR	43.20	08/10/04	506285
021081	IN	05968437	LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES 2005 RV11	37.15	07/25/05	509452
016898	IN	95023380	MATTHEW BENDER	VA CODE RULES	9.80	12/23/04	507627
019935	IN	04565541	MATTHEW BENDER	VA 2005 SESSION SUMMARY	50.45	05/25/05	508890

470.85

11-1201-505506

018740	IN	6955	BB&T BANKCARD CORPORATION	GAS/MOTEL	175.30	03/10/05	508203
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016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	141.14	12/10/04	507460
020378	IN	4108930600073200	0521	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	63.23	06/10/05	508972
014899	IT	4108930600087903	082	BB&T BANKCARD CORPORATION	MEAL	15.07	09/10/04	506515
014022	IT	3218	07/22	BB&T BANKCARD CORPORATION	GAS/HOTEL/ICMA PUBLICATIONS	64.00	08/10/04	506218
014022	IT	3218	07/22	BB&T BANKCARD CORPORATION	GAS/HOTEL/ICMA PUBLICATIONS	402.39	08/10/04	506218
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	144.00	10/08/04	506802
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	60.20	10/08/04	506802
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	234.36	10/08/04	506802
015995	IN	4108930600073200	1022	BB&T BANKCARD CORPORATION	PURCHASES	49.00	11/10/04	507082
020587	IN	061605		GILLIAM, JEFFREY R	REIMB. FOR TRIP	248.07	06/27/05	509121
020065	IN	052005		GILLIAM, JEFFREY R	TRAVEL	19.89	05/25/05	508866
016020	IN	110304		GILLIAM, JEFFREY R	MILEAGE REIMB.	37.05	11/10/04	507117
019352	IN	040705		GLEN SKINNER	REIMB. MEALS	7.00	04/25/05	508607
019096	IN	033005		GLEN SKINNER	REIMB. MEALS/TOLL BRIDGE	15.33	04/11/05	508476
018739	IN	030805		GLEN SKINNER	TRAVEL REIMB.	57.05	03/10/05	508225
019655	IN	042805		GLEN SKINNER	REIMB. MEALS	15.79	05/10/05	508731
019354	IN	040605		GLEN SKINNER	REIMB. MEALS	16.35	04/25/05	508607
017501	IN	010705		HOLBROOK, RITA	MILEAGE	34.45	01/25/05	507823
015044	IT	090804		SCOTT, SHANNON C	MILEAGE REIMB.	84.50	09/25/04	506768
018198	IN	012205		SCOTT, SHANNON C	TRAVEL REIMB.	149.93	02/25/05	508165
018671	IN	030805		SCOTT, SHANNON C	TRAVEL	89.44	03/10/05	508285
015595	IN	101404		UNDERWOOD,ANNETTE	MILEAGE	14.30	10/25/04	507042
015821	IN	101904		UNDERWOOD,ANNETTE	MILEAGE REIMB.	10.40	10/25/04	507042
017487	IN	010605		UNDERWOOD,ANNETTE	MILEAGE	13.00	01/25/05	507897
014728	IT	083004		VA INSTITUTE OF GOVERNMENT	REGISTRATION	65.00	09/10/04	506644
021041	IN	2010		WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL	189.19	07/25/05	509505
017583	IN	1934	0103	WISE COUNTY PUBLIC SCHOOLS	DECEMBER GAS BILL	50.18	01/25/05	507912
019285	IN	1981		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	77.92	04/11/05	508567
018575	IN	1968		WISE COUNTY PUBLIC SCHOOLS	FEBRUARY GAS BILL	59.23	03/10/05	508310
019821	IN	1955	0502	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	110.03	05/10/05	508817
017992	IN	1959		WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL	75.59	02/10/05	508073
017624	IN	9312		WISE CO. CHAMBER OF COMMERCE	ANNUAL CHAMBER WORKSHOP	78.50	01/25/05	507907

2,866.88

11-1201-505801

013821	IT	07/15/04		VA INSTITUTE OF GOVERNMENT	ANNUAL MEMEBERSHIP DUE 04-05	1,500.00	07/23/04	506185
020475	IN	061305		VLMGA	DUES	200.00	06/27/05	509193

1,700.00

11-1201-505820

019969	IN	05-04-05		ANNETTE UNDERWOOD, PETTY CASH	REIMB. TRIP	57.18	05/25/05	508907
019968	IN	05-04		ANNETTE UNDERWOOD, PETTY CASH	REIMB. FOR TRIP	245.88	05/25/05	508907
018141	IN	11752		GREATER RICHMOND TEC. COUNCIL	05 LEGISLATIVE SESSION RECEIPTI	450.00	02/10/05	508046

753.06

TOTAL FOR DEPT 1201

28,845.71

DEPT 1204

11-1204-502009

019403	IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR 2005 UNEMPLOYMENT	93.62	04/25/05	508671

				93.62		

11-1204-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	8.29	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	8.29	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	16.57	09/10/04	506645

				33.15			

11-1204-503002

015594	IN	100604	CRANWELL MOORE & BULLINGTON PL	PROFESSIONAL SERVICES 9-30-04	525.00	10/25/04	506967
015094	IN	091504	HENRY S KEULING-STOUT	SERVICES/EXPENSES THRU AUG. 04	1,351.25	09/25/04	506720
016353	IN	111504	HENRY S KEULING-STOUT	SERVICES FOR OCTOBER	575.00	11/25/04	507301
015683	IN	101504	HENRY S KEULING-STOUT	SERVICES / EXPENSES THRU SEPT.	7,858.25	10/25/04	506989
016581	IN	90695790	MCGUIREWOODS	SOLID WASTE REVENUE BOND & FIN	4,237.50	12/10/04	507514
013796	IT	07/15/04	MIKE ABBOTT	PROFESSIONAL SERVICES JULY	100.00	07/23/04	506135
020338	IN	060305	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	06/10/05	509023
018481	IN	030105	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	03/10/05	508249
015926	IN	102904	MIKE ABBOTT	LEGAL SERVICES	100.00	11/10/04	507133
017309	IN	122804	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	01/10/05	507720
019856	IN	050505	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	05/10/05	508757
019193	IN	040105	MIKE ABBOTT	PROFESSIONAL SERVCIES	100.00	04/11/05	508506
017920	IN	020105	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	02/10/05	507994
014384	IT	081304	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	08/25/04	506430
016594	IN	113004	MIKE ABBOTT	LEGAL SERVICES	100.00	12/10/04	507512
015095	IT	092004	MIKE ABBOTT	LEGAL SERVICES	100.00	09/25/04	506738
020702	IN	063005	MIKE ABBOTT	PROFESSIONAL SERVICES	100.00	07/11/05	509280
014752	IT	082704	MULLINS, KAREN	PROFESSIONAL SERVICES	100.00	09/10/04	506589
014752	IT	082704	MULLINS, KAREN	PROFESSIONAL SERVICES	100.00	09/10/04	506589
014752	IT	082704	MULLINS, KAREN	PROFESSIONAL SERVICES	100.00	09/10/04	506589
016196	IN	111004	MULLINS, KAREN	SERVICES 10/01 THRU 11/05	1,250.00	11/25/04	507351
018458	IN	022805	MULLINS, KAREN	PREPARATION OF PLEADINGS	100.00	03/10/05	508256
020269	IN	060105	MULLINS, KAREN	PROFESSIONAL SERVICES	150.00	06/10/05	509032
020271	IN	06-01	MULLINS, KAREN	PROFESSIONAL SERVICES	150.00	06/10/05	509032
020270	IN	0601	MULLINS, KAREN	PROFESSIONAL SERVICES	400.00	06/10/05	509032
019576	IN	04-14-05	MULLINS, KAREN	PROFESSIONAL SERVICES	400.00	04/25/05	508627
019575	IN	041405	MULLINS, KAREN	PREPARE PLEADINGS	100.00	04/25/05	508627
019876	IN	04-14	MULLINS, KAREN	CD-ROM PROJECT NEGOTIATION	350.00	05/10/05	508765
018459	IN	02-28-05	MULLINS, KAREN	PREP OF PLEADINGS BUILD ZONE	875.00	03/10/05	508256
020889	IN	06-22-05	MULLINS, KAREN	NOTICE & MOTION WCCT	100.00	07/11/05	509290
020664	IN	062205	MULLINS, KAREN	ANIMAL CONTROL HEARING	100.00	06/27/05	509149
015690	IN	2031	TREASURER OF VIRGINIA	PUBLIC OFFICIALS	1,799.06	10/25/04	507037

21,821.06

11-1204-505203

021119	IN	0506206834		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	07/25/05	509452
015019	IT	140121401	0904	NTELOS	INTERNET DIAL UP	12.50	09/25/04	506752
016887	IN	140121401	1204	NTELOS	INTERNET DIAL UP	10.54	12/23/04	507633
019363	IT	140121401	040	NTELOS	INTERNET DIAL UP	10.32	04/25/05	508631
018794	IN	140121401	0304	NTELOS	INTERNET DIAL UP	10.07	03/25/05	508379
020474	IN	140121401	0604	NTELOS	INTERNET CHARGES	10.17	06/27/05	509153
014310	IT	140121401	0804	NTELOS	INTERNET DIAL UP	12.50	08/25/04	506438
018210	IN	140121401	0204	NTELOS	INTERNET DIAL UP	10.42	02/25/05	508143
017475	IN	140121401	0104	NTELOS	INTERNET DIAL UP	10.17	01/25/05	507856
019928	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/05	508898
013768	IT	140121401	07/04	NTELOS	INTERNET DIAL UP	12.50	07/23/04	506144
016298	IT	140121401	1104	NTELOS	BI-MONTHLY INTERNET/EMAILS	17.72	11/25/04	507358

272.08

11-1204-505411

018722	IN	0502234125		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	03/10/05	508244
014417	IT	3189534001	073104	LEXIS NEXIS-MATTHEW BENDER	BOOKS	246.37	08/25/04	506427
018211	IN	0501233396		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	02/25/05	508128
015084	IT	0408261517		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	09/25/04	506735
015566	IN	0409224147		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES 9-1/9-30 2004	145.00	10/10/04	506866
017819	IN	0412251328		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	02/10/05	507989
020666	IN	050526410		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	06/27/05	509141
015020	IT	3189534001	0801	LEXIS NEXIS-MATTHEW BENDER	RENEWAL INSTALLMENT	80.88	09/25/04	506735
016161	IN	0410212307		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHRGS 10-1/10-31-04	145.00	11/25/04	507325
020267	IN	0504250786		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	273.00	06/10/05	509020
019464	IT	0503217469		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	04/25/05	508620
013820	IT	3189534001		LEXIS NEXIS-MATTHEW BENDER	BOOKS	80.96	07/23/04	506132
016888	IN	0411265181		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	12/23/04	507623
017198	IN	7015692J		MATTHEW BENDER & CO INC	VA PRIMARY LAW CD W/SERVICES	80.96	12/23/04	507628
018946	IN	1102		UNIVERSITY OF VIRGINIA	05 PRINT SUPP TO LGA HANDBOOK	47.70	03/25/05	508415

2,114.87

11-1204-505504

020158	IN	0520		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	95.00	05/25/05	508907
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95.00

11-1204-505801

015688	IN	208		LGA OF VA INC	ANNUAL DUES	320.00	10/25/04	507001
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320.00

TOTAL FOR DEPT 1204

24,749.78

DEPT 1209

11-1209-501001

019722	IN	042905	HOLBROOK, ROSEMARY	SUPPLEMENT PAY	163.35	04/29/05	508687
019723	IN	042905	JOHN MULLINS	SUPPLEMENT PAY	174.52	04/29/05	508688
019721	IN	042905	WILLIAM MOLES	SUPPLEMENT PAY	174.52	04/29/05	508686

512.39

11-1209-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	115.93	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	57.24	10/25/04	507049
017462	IN	01/06-05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX	171.72	01/10/05	507756
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	820.13	04/25/05	508671

1,165.02

11-1209-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	116.01	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	116.01	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	232.02	09/10/04	506645

464.04

11-1209-503002

018870	IT	226154		NADA	VALUING VEHICLES	2,000.00	03/25/05	508377
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2,000.00

11-1209-503004

021066	IT	2010	0712	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY/JUNE	150.00	07/25/05	509505
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150.00

11-1209-503005

020278	IT	E67059181		DELL MARKETING, LLP	COMPUTERS/MICROSOFT OFFICE	8,219.95	06/10/05	508989
020278	IT	E67059181		DELL MARKETING, LLP	COMPUTERS/MICROSOFT OFFICE	1,495.00	06/10/05	508989
017313	IT	400123712		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	01/10/05	507710
016338	IT	5201076	1115	IMAGISTICS INTERNATIONAL INC	COPIER RENTAL-NOV	87.00	11/25/04	507305
020201	IT	401574266		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	06/10/05	509009

017627	IT	400460026		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	01/25/05	507827
018466	IT	400730014		IMAGISTICS INTERNATIONAL INC	COOLER RENTAL	87.00	03/10/05	508232
019060	IT	401052327		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	04/11/05	508482
018871	IT	400730014	0315	IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	03/25/05	508359
013929	IT	4042857		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	07/23/04	506118
016006	IT	5024392/5024441		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL OCT-SEPT	87.00	11/10/04	507120
016006	IT	5024392/5024441		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL OCT-SEPT	87.00	11/10/04	507120
020731	IT	401803536		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	07/11/05	509259
014753	IT	4244088		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	09/10/04	506564
013625	IT	200847	06/07	MIXNET CORPORATION	UPDATE WEBSITE	1,642.50	07/12/04	506032
018870	IT	226154		NADA	VALUING VEHICLES	1,406.90	03/25/05	508377
021620	IT	1508294CUST#		TOSHIBA	TABLET PC'S	5,557.46	08/25/05	509785

19,365.81

11-1209-504001

014432	IT	24936-306251		APEX SOFTWARE	MAINT. RENEWAL	620.00	08/25/04	506380
017975	IT	8329		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	817.00	02/10/05	507956
020168	IT	8849		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	450.00	05/25/05	508857
018317	IT	8427		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT	817.00	02/25/05	508107
015739	IT	7899		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT	801.00	10/25/04	506976
015246	IT	7759		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT	801.00	09/25/04	506705
017047	IT	8019		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	801.00	12/23/04	507602
017314	IT	8142		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	801.00	01/10/05	507698
014429	IT	7630		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	801.00	08/25/04	506400
018868	IT	8568		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT	817.00	03/25/05	508347
013840	IT	7484		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	801.00	07/23/04	506107
019579	IT	8706		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT	817.00	04/25/05	508595

9,144.00

11-1209-505201

019149	IT	031805		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.53	04/11/05	508524
019151	IT	031105		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.53	04/11/05	508524
018547	IT	022205		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.15	03/10/05	508269
019845	IT	0415		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.50	05/10/05	508777
019153	IT	030805		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	04/11/05	508524
019849	IT	040805		ANNETTE UNDERWOOD, PETTY CASH	SHIPPINGT AX RETURNS	7.19	05/10/05	508777
019851	IT	0401		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.29	05/10/05	508777
018548	IT	020805		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.53	03/10/05	508269
019150	IT	031505		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.50	04/11/05	508524
019844	IT	042605		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	12.50	05/10/05	508777
019848	IT	041205		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	05/10/05	508777
019850	IT	040105		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.95	05/10/05	508777
018544	IT	021505		ANNETTE UNDERWOOD, PETTY CASH	SHIPPINT TAX RETURNS	7.53	03/10/05	508269
019847	IT	041905		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.50	05/10/05	508777
019152	IT	030105		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.53	04/11/05	508524
018545	IT	022505		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.24	03/10/05	508269
018542	IT	021805		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.41	03/10/05	508269
019154	IT	030405		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.79	04/11/05	508524

018546	IT	020405		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.24	03/10/05	508269
018543	IT	021105		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.50	03/10/05	508269
019155	IT	03-2905		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.36	04/11/05	508524
019846	IT	042205		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.00	05/10/05	508777
019861	IT	050305		BRANDON WHITE	REIMB. FOR POSTAGE	8.57	05/10/05	508704
017470	IT	35817188	1230	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR MACHINE	1,000.00	01/10/05	507754
019745	IT	35817188	0422	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR MACHINE	1,500.00	05/10/05	508808
015573	IT	35817188	1001	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	2,000.00	10/25/04	507044
021066	IT	2010	0712	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY/JUNE	12.46	07/25/05	509505

						4,697.80		

11-1209-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	27.02	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	26.20	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	34.93	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	36.15	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	28.92	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	29.92	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	19.46	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	28.10	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	33.86	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	27.51	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	26.45	12/23/04	507587
015388	IT	T048795	0930	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	120.93	10/10/04	506931
020904	IT	T058770	0630	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	07/11/05	509337
019207	IT	T054671	0401	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	04/11/05	508561
014188	IT	T046811	0729	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	120.93	08/10/04	506354
016005	IT	T049770	1101	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	120.93	11/10/04	507194
019860	IT	T055807	0502	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	05/10/05	508811
017322	IT	T051737		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	01/10/05	507757
018170	IT	T052718	0204	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	02/10/05	508062
015015	IT	T047804	0909	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	120.93	09/25/04	506786
016647	IT	T050752	1201	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	12/10/04	507568
018743	IT	T053693	0304	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	125.38	03/10/05	508304
020416	IT	T057780	0601	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	06/27/05	509192
013940	IT	144415109	07/10	VERIZON	PHONE BILL	66.98	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	67.82	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	70.32	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	67.94	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	69.18	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	66.98	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	68.60	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	68.31	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	68.66	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	67.06	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	85.29	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	67.18	05/25/05	508958
021066	IT	2010	0712	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY/JUNE	60.40	07/25/05	509505

2,700.00

11-1209-505401

020154	IT	0505		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.79	05/25/05	508907
020153	IT	051305		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.42	05/25/05	508907
020156	IT	0510		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.00	05/25/05	508907
020378	IN	4108930600073200	0521	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	708.00	06/10/05	508972
020923	IN	4108930600073200	0617	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	169.85	07/11/05	509224
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	134.27	10/08/04	506802
019901	IN	4108930600073200	0418	BB&T BANKCARD CORPORATION	VARIOUS EXPENSE ITEMS	640.27	05/10/05	508699
015982	IT	217970	1029	BLACK BOOK	SUBSCRIPTION RENEWAL	48.00	11/10/04	507084
015183	IT	176779		BRISTOL OFFICE SUPPLY INC.	PRINTER RIBBON	7.99	09/25/04	506688
015740	IT	179179		BRISTOL OFFICE SUPPLY INC.	FILM FOR FAX MACHINE	24.99	10/25/04	506961
020732	IT	062805		COMM OF REVENUE ASSOCIATION	MEMBERSHIP DUES	62.58	07/11/05	509237
015623	IT	101304		COMM OF REVENUE ASSOCIATION	ZIPPERED PORTFOLIOS	165.00	10/25/04	506966
017629	IT	00005144		COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	184.00	01/25/05	507793
017629	IT	00005144		COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	300.00	01/25/05	507793
017629	IT	00005144		COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	330.00	01/25/05	507793
016007	IT	8109351		DELL GOVT LEASING & FIN PROGRA	CONTRACT CHARGE	1,704.45	11/10/04	507098
016339	IT	B85023457/86983594		DELL MARKETING, LLP	SOFTWARE/FAN ASSEMBLY	356.00	11/25/04	507260
016339	IT	B85023457/86983594		DELL MARKETING, LLP	SOFTWARE/FAN ASSEMBLY	14.95	11/25/04	507260
021065	IT	F12644796		DELL MARKETING, LLP	PRINTER	130.77	07/25/05	509431
014430	IT	188954		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	08/25/04	506398
015182	IT	191682		DOMINION OFFICE PRODUCTS, INC.	PAGE PROTECTORS	49.14	09/25/04	506701
014187	IT	187230/187741		DOMINION OFFICE PRODUCTS, INC.	TAPE/RIBBONS/PADS	3.27	08/10/04	506242
014187	IT	187230/187741		DOMINION OFFICE PRODUCTS, INC.	TAPE/RIBBONS/PADS	13.74	08/10/04	506242
014187	IT	187230/187741		DOMINION OFFICE PRODUCTS, INC.	TAPE/RIBBONS/PADS	3.27	08/10/04	506242
014187	IT	187230/187741		DOMINION OFFICE PRODUCTS, INC.	TAPE/RIBBONS/PADS	5.39	08/10/04	506242
013839	IT	186401/828/912		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DISKS/HIGHLIGHTERS	4.29	07/23/04	506104
013839	IT	186401/828/912		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DISKS/HIGHLIGHTERS	3.99	07/23/04	506104
013839	IT	186401/828/912		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DISKS/HIGHLIGHTERS	3.29	07/23/04	506104
013839	IT	186401/828/912		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DISKS/HIGHLIGHTERS	2.79	07/23/04	506104
017315	IT	198977/198453		DOMINION OFFICE PRODUCTS, INC.	NOTE PADS/DISKS	3.84	01/10/05	507696
017315	IT	198977/198453		DOMINION OFFICE PRODUCTS, INC.	NOTE PADS/DISKS	2.09	01/10/05	507696
017315	IT	198977/198453		DOMINION OFFICE PRODUCTS, INC.	NOTE PADS/DISKS	3.99	01/10/05	507696
017598	IT	199976/35/121		DOMINION OFFICE PRODUCTS, INC.	TAPE/MARKERS	3.27	01/25/05	507804
017598	IT	199976/35/121		DOMINION OFFICE PRODUCTS, INC.	TAPE/MARKERS	4.36	01/25/05	507804
017598	IT	199976/35/121		DOMINION OFFICE PRODUCTS, INC.	TAPE/MARKERS	0.69	01/25/05	507804
019984	IT	209396		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	61.80	05/25/05	508853
015387	IT	192346/192274/40		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.88	10/10/04	506835
015387	IT	192346/192274/40		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	27.50	10/10/04	506835
015387	IT	192346/192274/40		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	44.00	10/10/04	506835
015387	IT	192346/192274/40		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	30.00	10/10/04	506835
015983	IT	193614/964/195071		DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID/REFILLS/FOLDE	4.50	11/10/04	507102
015983	IT	193614/964/195071		DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID/REFILLS/FOLDE	9.73	11/10/04	507102
015983	IT	193614/964/195071		DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID/REFILLS/FOLDE	22.29	11/10/04	507102
015580	IT	193068		DOMINION OFFICE PRODUCTS, INC.	PENS/COPY PAPER	1.09	10/25/04	506971
015580	IT	193068		DOMINION OFFICE PRODUCTS, INC.	PENS/COPY PAPER	59.80	10/25/04	506971
014325	IT	188220/188091		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/CD CASES/COPY PAPER	19.74	08/25/04	506398
014325	IT	188220/188091		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/CD CASES/COPY PAPER	10.00	08/25/04	506398

014325	IT	188220/188091	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/CD CASES/COPY PAPER	22.50	08/25/04	506398
018169	IT	202289/202037	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	02/10/05	507951
018169	IT	202289/202037	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	29.90	02/10/05	507951
020905	IT	212811	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.09	07/11/05	509245
020905	IT	212811	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.84	07/11/05	509245
020905	IT	212811	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.09	07/11/05	509245
020905	IT	212811	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.79	07/11/05	509245
020905	IT	212811	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	29.99	07/11/05	509245
020199	IT	210135	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CORRECTION FLUID	29.99	06/10/05	508993
020199	IT	210135	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CORRECTION FLUID	7.14	06/10/05	508993
015016	IT	190619/190996	DOMINION OFFICE PRODUCTS, INC.	RIBBON/CORRECT. FLUID	2.97	09/25/04	506701
015016	IT	190619/190996	DOMINION OFFICE PRODUCTS, INC.	RIBBON/CORRECT. FLUID	12.99	09/25/04	506701
020730	IT	211732/212195	DOMINION OFFICE PRODUCTS, INC.	ENVELOPS/RIBBON	8.49	07/11/05	509245
020730	IT	211732/212195	DOMINION OFFICE PRODUCTS, INC.	ENVELOPS/RIBBON	12.40	07/11/05	509245
016646	IT	197425	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/STAPLES/RIBBON	3.53	12/10/04	507472
016646	IT	197425	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/STAPLES/RIBBON	6.90	12/10/04	507472
016646	IT	197425	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/STAPLES/RIBBON	12.99	12/10/04	507472
018869	IT	204964/205341	DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/GREEN BAR PAPER	2.79	03/25/05	508343
018869	IT	204964/205341	DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/GREEN BAR PAPER	103.98	03/25/05	508343
018869	IT	204964/205341	DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/GREEN BAR PAPER	43.99	03/25/05	508343
018318	IT	202799/203384	DOMINION OFFICE PRODUCTS, INC.	WRIST REST/PAPER/ENVELOPES	12.99	02/25/05	508104
018318	IT	202799/203384	DOMINION OFFICE PRODUCTS, INC.	WRIST REST/PAPER/ENVELOPES	8.49	02/25/05	508104
018318	IT	202799/203384	DOMINION OFFICE PRODUCTS, INC.	WRIST REST/PAPER/ENVELOPES	29.90	02/25/05	508104
018318	IT	202799/203384	DOMINION OFFICE PRODUCTS, INC.	WRIST REST/PAPER/ENVELOPES	19.99	02/25/05	508104
016563	IT	195572/196343/196668	DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS/ENVELOPES/PAPER	2.49	12/10/04	507472
016563	IT	195572/196343/196668	DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS/ENVELOPES/PAPER	8.89	12/10/04	507472
016563	IT	195572/196343/196668	DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS/ENVELOPES/PAPER	59.80	12/10/04	507472
017628	IT	200003/356/148	DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID/LABELS/PAPER	4.77	01/25/05	507804
017628	IT	200003/356/148	DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID/LABELS/PAPER	13.29	01/25/05	507804
017628	IT	200003/356/148	DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID/LABELS/PAPER	59.80	01/25/05	507804
018467	IT	203765	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	29.90	03/10/05	508216
013607	IT	185957	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON	12.99	07/12/04	506015
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	27.50	03/25/05	508343
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	3.50	03/25/05	508343
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	52.50	03/25/05	508343
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	6.90	03/25/05	508343
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	29.90	03/25/05	508343
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	12.99	03/25/05	508343
018947	IT	205491/205702	DOMINION OFFICE PRODUCTS, INC.	PAPER/BINDERS/STAPLES/ETC	8.99	03/25/05	508343
019608	IT	207849	DOMINION OFFICE PRODUCTS, INC.	PAPER/RIBBON	13.74	05/10/05	508721
019608	IT	207849	DOMINION OFFICE PRODUCTS, INC.	PAPER/RIBBON	29.90	05/10/05	508721
019913	IT	208590/209082	DOMINION OFFICE PRODUCTS, INC.	LETTER OPENERS/RIBBONS/CARTRID	4.77	05/25/05	508853
019913	IT	208590/209082	DOMINION OFFICE PRODUCTS, INC.	LETTER OPENERS/RIBBONS/CARTRID	12.40	05/25/05	508853
019913	IT	208590/209082	DOMINION OFFICE PRODUCTS, INC.	LETTER OPENERS/RIBBONS/CARTRID	8.33	05/25/05	508853
019913	IT	208590/209082	DOMINION OFFICE PRODUCTS, INC.	LETTER OPENERS/RIBBONS/CARTRID	81.99	05/25/05	508853
019386	IT	206884/206945	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/TAPE/TONER	59.80	04/25/05	508591
019386	IT	206884/206945	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/TAPE/TONER	6.54	04/25/05	508591
019386	IT	206884/206945	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/TAPE/TONER	177.99	04/25/05	508591
019208	IT	206518	DOMINION OFFICE PRODUCTS, INC.	STAPLER/TABS/MAILERS/PENS	12.50	04/11/05	508466
019208	IT	206518	DOMINION OFFICE PRODUCTS, INC.	STAPLER/TABS/MAILERS/PENS	2.43	04/11/05	508466
019208	IT	206518	DOMINION OFFICE PRODUCTS, INC.	STAPLER/TABS/MAILERS/PENS	1.09	04/11/05	508466
019208	IT	206518	DOMINION OFFICE PRODUCTS, INC.	STAPLER/TABS/MAILERS/PENS	3.66	04/11/05	508466

019208	IT	206518		DOMINION OFFICE PRODUCTS, INC.	STAPLER/TABS/MAILERS/PENS	3.66	04/11/05	508466
019208	IT	206518		DOMINION OFFICE PRODUCTS, INC.	STAPLER/TABS/MAILERS/PENS	16.75	04/11/05	508466
020168	IT	8849		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT FEE	367.00	05/25/05	508857
020733	IT	8988		EAGLE COMPUTER SYSTEMS, INC.	SOFTWARE SUPPORT	817.00	07/11/05	509248
016564	IT	00652		IMPRESSIONS, INC.	JACKETS/HATS W/LOGO	85.25	12/10/04	507490
019744	IT	19595		INNOVATIVE GRAPHICS DESIGN INC	LETTERING ON DOORS/WINDOWS	261.00	05/10/05	508735
020202	IT	052305		JOHN MULLINS	MEAL REIMB.	15.64	06/10/05	509013
015576	IT	50180	1008	LAWSON WATER CONDITIONING	WATER COOLER RENTAL/WATER	22.41	10/25/04	507000
013605	IT	19760		LAWSON WATER CONDITIONING	TANK RENTAL/WATER	25.26	07/12/04	506025
016211	IT	50180	1101	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	16.43	11/25/04	507324
018006	IT	50180ACCT#	0203	LAWSON WATER CONDITIONING	COOLER RENTAL & WATER	15.70	02/10/05	507987
017457	IT	50180ACCT#	0104	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER/CUPS	25.70	01/10/05	507715
020491	IT	50180	0608	LAWSON WATER CONDITIONING	WATER COOLER RENTAL	9.95	06/27/05	509138
018565	IT	50180ACCT#		LAWSON WATER CONDITIONING	WATER COOLER RENTAL/CUPS	24.20	03/10/05	508240
019859	IT	50180	0503	LAWSON WATER CONDITIONING	WATER AND COOLER RENTAL	21.45	05/10/05	508749
014398	IT	50180 ACCT#		LAWSON WATER CONDITIONING	WATER COOLER RENTAL/WATER	22.36	08/25/04	506425
015017	IT	50180	0909	LAWSON WATER CONDITIONING	WATER & COOLER RENTAL	16.43	09/25/04	506733
019360	IT	50180	0406	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	15.70	04/25/05	508619
016836	IT	50180	1207	LAWSON WATER CONDITIONING	WATER COOLER RENTAL	9.95	12/10/04	507504
014754	IT	3399797001		MATTHEW BENDER	VA CODE SUPPLEMENT	29.20	09/10/04	506582
015181	IT	3399797001	0818	MATTHEW BENDER	VA CODE REPLACEMENT VOLUME	46.30	09/25/04	506740
016842	IT	00062943		MEMORY SUPPLIERS	WINFAX SOFTWARE	42.95	12/10/04	507518
016837	IT	905000008	1207	NADA	TRUCK GUIDE	15.00	12/10/04	507524
013606	IT	07/02/04		PRIMEDIA BUSINESS DIRECTORIES	MARINE BLUE BOOK	209.95	07/12/04	506038
017046	IT	001047		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	182.00	12/23/04	507649
017046	IT	001047		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	122.00	12/23/04	507649
017046	IT	001047		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	152.00	12/23/04	507649
017046	IT	001047		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	196.00	12/23/04	507649
017046	IT	001047		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	146.00	12/23/04	507649
017630	IT	001055		SELECT GRAPHICS	RETURN ENVELOPES	146.00	01/25/05	507880
016212	IT	001035		SELECT GRAPHICS	TAX ASST. APPLICATIONS/LETTERS	182.00	11/25/04	507393
016212	IT	001035		SELECT GRAPHICS	TAX ASST. APPLICATIONS/LETTERS	164.00	11/25/04	507393
016363	IT	001040		SELECT GRAPHICS	POST IT NOTES FOR PROPERTY	166.00	11/25/04	507393
020718	IT	010200		THE CLAPBOARD HOUSE	CHAIRS	598.26	07/11/05	509234
020719	IT	32495		VA-KY COMMUNICATIONS	TWO WAY RADIO SERVICE	210.62	07/11/05	509333
020167	IT	99517		VESSEL VALUATION SERVICES INC	VALUING BOATS AND MOTORS	488.60	05/25/05	508945
021066	IT	2010	0712	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY/JUNE	137.48	07/25/05	509505
018564	IT	BOX1278		WISE POSTMASTER	BOX RENT	120.00	03/10/05	508308

11,837.95

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016835	IT	120704		ANNETTE UNDERWOOD, PETTY CASH	TITLE FEE FPR VEHICLES	10.00	12/10/04	507534
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	89.71	12/10/04	507460
020378	IN	4108930600073200	0521	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	27.51	06/10/05	508972
020417	IT	060105		TIM'S 66 MUFFLER SERVICE	REPAIR EXHAUST SYSTEM	85.00	06/27/05	509185
020719	IT	32495		VA-KY COMMUNICATIONS	TWO WAY RADIO SERVICE	364.23	07/11/05	509333
016834	IT	1916	1207	WISE COUNTY PUBLIC SCHOOLS	NOVEMBER GAS BILL	66.78	12/10/04	507577
018948	IT	1968	0318	WISE COUNTY PUBLIC SCHOOLS	FEB. GAS BILL	156.11	03/25/05	508423
016337	IT	1894	110304	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	113.55	11/25/04	507442
019985	IT	1955	0513	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	152.16	05/25/05	508952

019406	IT	1981	0408	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	66.42	04/25/05	508678
018245	IT	1959	0211	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	130.21	02/25/05	508185
017631	IT	1934	0118	WISE COUNTY PUBLIC SCHOOLS	DECEMBER GAS BILL	138.32	01/25/05	507912

						1,400.00		

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017969	IT	46678		AIRPAC, INC.	FAA AIRCRAFT LISTING	46.94	02/10/05	507925
019238	IN	4108930600073200	0405	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	147.63	04/11/05	508447
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	150.00	12/10/04	507460
020378	IN	4108930600073200	0521	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	205.04	06/10/05	508972
014186	IT	4108930600073291	072	BB&T BANKCARD CORPORATION	VALUATION GUIDES	717.90	08/10/04	506218
018637	IN	4108930600073291	022	BB&T BANKCARD CORPORATION	FOOD/GAS/MOTEL	314.29	03/10/05	508203
017947	IN	4108930600073291		BB&T BANKCARD CORPORATION	MOTEL	147.63	02/10/05	507937
018005	IT	013105		COMM OF REVENUE ASSOCIATION	MEMEBRSHIP DUES FOR 6 DEPUTIES	120.00	02/10/05	507947
020732	IT	062805		COMM OF REVENUE ASSOCIATION	MEMBERSHIP DUES	192.83	07/11/05	509237
017599	IT	011105		COMM OF REVENUE ASSOCIATION	REGISTRATION FEES	600.00	01/25/05	507796
017974	IT	0131		DOUG MULLINS JR	TRAVEL	43.99	02/10/05	507953
017972	IT	013105		HOLBROOK, ROSEMARY	MEAL REIMB.	14.17	02/10/05	507968
016362	IT	111604		INTUIT	TURBO TAX DELUXE	159.80	11/25/04	507308
017977	IT	013105		JOHN MULLINS	MEAL REIMB.	21.35	02/10/05	507978
019059	IT	200916		MIXNET CORPORATION	CONVERTING BUILDING IMAGE	425.00	04/11/05	508511
016364	IT	200880		MIXNET CORPORATION	CONVERT NEW UPDATE OF 2004	425.00	11/25/04	507343
018744	IT	200927		MIXNET CORPORATION	ANNUAL SUBSCRIPTIONS	685.00	03/10/05	508253
018949	IT	1093-1		MOUNTAIN EMPIRE COMM. COLLEGE	3 BOOKS	179.85	03/25/05	508373
019361	IT	905000008	0406	NADA	NADA USED CAR GUIDE	15.00	04/25/05	508628
017456	IT	36540		NADA	E-VALUATOR	796.00	01/10/05	507726
017458	IT	5260519/6691642		N.A.D.A. APPRAISAL GUIDES	CAR/MOTORCYCLE APPRAISAL GUIDE	15.00	01/10/05	507727
017458	IT	5260519/6691642		N.A.D.A. APPRAISAL GUIDES	CAR/MOTORCYCLE APPRAISAL GUIDE	10.00	01/10/05	507727
017312	IT	122104		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	15.00	01/10/05	507727
017312	IT	122104		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/10/05	507727
017312	IT	122104		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/10/05	507727
017312	IT	122104		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	30.00	01/10/05	507727
018802	IT	20091843		PRIMEDIA BUSINESS DIRECTORIES	AIRCRAFT BLUEBOOK	139.95	03/25/05	508390
017976	IT	013105		STURGILL, RHONDA	MEAL REIMB.	19.13	02/10/05	508041
017045	IT	121004		UNIVERSITY OF VIRGINIA	TAX RATES 2004 EDITION	38.50	12/23/04	507659
018244	IT	001597	0211	VIPNET OF VITA	ANNUAL SUBSCRIPTION FEE	75.00	02/25/05	508182

						5,800.00		

11-1209-505412

020064	IT	501954		GINGER VANCE	REIMB. BOOK	176.10	05/25/05	508869
016336	IT	111004		GINGER VANCE	REIMB.	105.00	11/25/04	507291
017600	IT	0111		GREGORY BOLLING	REIMB. TUITION	197.25	01/25/05	507819
021066	IT	2010	0712	WISE COUNTY PUBLIC SCHOOLS	GAS FOR MAY/JUNE	21.65	07/25/05	509505

						500.00		

11-1209-505506

015995	IN	4108930600073200	1022	BB&T BANKCARD CORPORATION	PURCHASES	102.46	11/10/04	507082
019901	IN	4108930600073200	0418	BB&T BANKCARD CORPORATION	VARIOUS EXPENSE ITEMS	39.75	05/10/05	508699
017973	IT	013105		DOUG MULLINS JR	MEAL REIMB.	19.93	02/10/05	507953
015245	IT	092204		DOUG MULLINS JR	MILEAGE REIMB.	24.38	09/25/04	506703
015245	IT	092204		DOUG MULLINS JR	MILEAGE REIMB.	67.60	09/25/04	506703
015577	IT	100804		DOUG MULLINS JR	MILEGE AND MEAL REIMB.	282.10	10/25/04	506973
015577	IT	100804		DOUG MULLINS JR	MILEGE AND MEAL REIMB.	75.50	10/25/04	506973
020203	IT	052305		HOLBROOK, ROSEMARY	MEAL REIMB.	19.20	06/10/05	509007
020202	IT	052305		JOHN MULLINS	MEAL REIMB.	1.36	06/10/05	509013
020279	IT	052305		STURGILL, RHONDA	MEAL REIMB.	19.84	06/10/05	509054
015018	IT	1860	09-010	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	139.26	09/25/04	506794
014418	IT	1853	0812	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	74.77	08/25/04	506485
015579	IT	1873	10	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS	133.85	10/25/04	507055

1,000.00

11-1209-505801

015995	IN	4108930600073200	1022	BB&T BANKCARD CORPORATION	PURCHASES	588.71	11/10/04	507082
020732	IT	062805		COMM OF REVENUE ASSOCIATION	MEMBERSHIP DUES	94.59	07/11/05	509237
014566	IT	082404		COMM OF REVENUE ASSOCIATION	REGISTRATION FEE	225.00	08/25/04	506392
014431	IT	080904		COMM OF REVENUE ASSOCIATION	COR ASSOC. DUES 04-05	175.00	08/25/04	506392
020200	IT	052305		DOUG MULLINS JR	MEAL REIMB.	21.70	06/10/05	508995
015741	IT	102004		V.A.L.E.C.O.	ANNUAL DUES	95.00	10/25/04	507047

1,200.00

TOTAL FOR DEPT 1209

61,937.01

DEPT 1213

11-1213-501001

015598	IN	101405		BAKER, LOIS	OVR PMT ON PREMIUM AFLAC	17.50	10/25/04	506955
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17.50

11-1213-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	195.57	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	20.04	10/25/04	507049
017462	IN	01/06-05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX	48.26	01/10/05	507756
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	592.44	04/25/05	508671

856.31

11-1213-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	102.20	02/10/05	508058
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019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	102.20	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	204.40	09/10/04	506645

					408.80		

11-1213-503005

016929	IT	183003	BRISTOL OFFICE SUPPLY INC.	MONTHLY CHARGE	15.01	12/23/04	507593
018163	IT	187114	BRISTOL OFFICE SUPPLY INC.	MONTHLY CHARGE	16.69	02/10/05	507940
013815	IT	172506	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIER CHARGE	12.62	07/23/04	506090
018919	IT	189784	BRISTOL OFFICE SUPPLY INC.	NP-6030 COPIES	20.83	03/25/05	508333
016354	IT	181002	BRISTOL OFFICE SUPPLY INC.	MONTHLY CHARGE	11.04	11/25/04	507240
019385	IT	191716	BRISTOL OFFICE SUPPLY INC.	MONTHLY CHARGE	16.73	04/25/05	508583
019385	IT	191716	BRISTOL OFFICE SUPPLY INC.	MONTHLY CHARGE	17.72	04/25/05	508583
017524	IT	184912	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.01	01/25/05	507789
018189	IT	187313	BRISTOL OFFICE SUPPLY INC.	DIGITAL COPIER	2,285.00	02/25/05	508093
015229	IT	177074	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	10.00	09/25/04	506688
014546	IT	175013	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.84	08/25/04	506388
015584	IT	178546	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	10.00	10/25/04	506961
017964	IT	186622	BRISTOL OFFICE SUPPLY INC.	FAX MACHINE	275.00	02/10/05	507940
020426	IT	195738/195776	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	18.31	06/27/05	509087
020426	IT	195738/195776	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	18.00	06/27/05	509087
018920	IT	189895	BRISTOL OFFICE SUPPLY INC.	IR-2200 COPIES	25.66	03/25/05	508333
019975	IT	193982/193884	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	24.93	05/25/05	508843
019975	IT	193982/193884	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	28.93	05/25/05	508843
020767	IT	212514	DOMINION OFFICE PRODUCTS, INC.	INKJETS	62.72	07/11/05	509245
020767	IT	212514	DOMINION OFFICE PRODUCTS, INC.	INKJETS	34.99	07/11/05	509245
020768	IT	3-876-46189	FEDERAL EXPRESS	SHIPPING	11.00	07/11/05	509350

					2,946.03		

11-1213-505201

018905	IT	1879	LASER PRINT PLUS	POSTAGE	6,805.99	03/25/05	508367
016111	IN	110804	LASER PRINT PLUS	MAILING OF TAX TICKETS	4,061.93	11/09/04	507207
019743	IT	965977	SOUTHERN IMAGING	1ST HALF RE TICKETS	61.49	05/10/05	508791
014772	IT	083104	TOTAL BILLINGS	POSTAGE	15,700.00	09/01/04	506494
015508	IT	35817188	1001 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	2,000.00	10/10/04	506925
019591	IT	35817188	0420 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	418.00	04/25/05	508669
018490	IT	BOX1308	WISE POSTMASTER	BOX RENT	120.00	03/10/05	508308

					29,167.41		

11-1213-505203

018234	IN	NR32V8T	02-07 ALLTEL	WIRELESS/LONG DISTANCE	13.44	02/25/05	508087
020585	IN	NR32V8T	0605 ALLTEL	WIRELESS/LONG DISTANCE	10.49	06/27/05	509077
015047	IN	NR32V8T	0907 ALLTEL	WIRELESS PHONE/LONG DISTANCE	12.94	09/25/04	506679
016345	IN	NR32V8T	1105 ALLTEL	WIRELESS/LONG DISTANCE	14.00	11/25/04	507218
014408	IT	NR32V8T	080504 ALLTEL	WIRELESS/LONG DISTANCE	11.05	08/25/04	506378
018862	IN	NR32V8T	03-07 ALLTEL	WIRELESS/LONG DISTANCE	11.35	03/25/05	508322
017593	IN	NR32V8T	0105 ALLTEL	WIRELESS/LONG DISTANCE	12.68	01/25/05	507779

015671	IN	NR32V8T	10/05	ALLTEL		WIRELESS/LONG DISTANCE	15.63	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL		WIRELESS/LONG DISTANCE	12.29	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL		WIRELESS/LONG DISTANCE	14.30	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL		WIRELESS/LONG DISTANCE BILL	11.04	12/23/04	507587
016760	IT	T050752	1206	DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	12/10/04	507568
018738	IT	T053693		DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	03/10/05	508304
017327	IT	T051737	1228	DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	01/10/05	507757
015986	IT	T049770	1102	DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	120.93	11/10/04	507194
019792	IT	T055807		DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGES	125.38	05/10/05	508811
019191	IT	T054671		DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	04/11/05	508561
015375	IT	T048795	0930	DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGES	120.93	10/10/04	506931
015007	IT	T047804	0909	DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	120.93	09/25/04	506786
014065	IT	T046811	07/30	DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	120.93	08/10/04	506354
021092	IT	C029418		DEPT OF INFORMATION TECHNOLOGY		IBM CHARGES	16.72	07/25/05	509497
020820	IT	T058770		DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	07/11/05	509337
018157	IT	T052718		DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	02/10/05	508062
020294	IT	T057780		DEPT OF INFORMATION TECHNOLOGY		MONTHLY CHARGE	125.38	06/10/05	509064
013940	IT	144415109	07/10	VERIZON		PHONE BILL	69.65	08/10/04	506353
016397	IN	144415109	1110	VERIZON		PHONE BILL	69.24	11/25/04	507448
017272	IN	144415109	1210	VERIZON		PHONE BILL	72.99	01/10/05	507767
017687	IN	144415109	1-10	VERIZON		PHONE BILL	69.36	01/25/05	507917
015950	IN	144415109	1010	VERIZON		PHONE BILL	69.24	11/10/04	507206
014539	IT	144415109	0810	VERIZON		PHONE BILL	68.40	08/25/04	506491
020673	IN	144415109	0610	VERIZON		PHONE BILL	68.48	06/29/05	509206
019011	IN	144415109	0310	VERIZON		PHONE BILL	72.23	03/25/05	508427
015238	IN	144415109	0910	VERIZON		PHONE BILL	69.48	09/25/04	506798
019503	IN	144415109	0410	VERIZON		PHONE BILL	72.23	04/25/05	508684
018309	IN	144415109	0210	VERIZON		PHONE BILL	86.72	02/25/05	508190
020060	IN	144415109	0510	VERIZON		PHONE BILL	68.48	05/25/05	508958
016355	IT	CR-04-03067		VIRGINIA EMPLOYMENT COMMISSION		DATA LOG WAGE	25.00	11/25/04	507426
014213	IT	CR-04-02073		VIRGINIA EMPLOYMENT COMMISSION		APRI-JUNE 04 CHARGE	25.00	08/10/04	506352
020009	IT	CR-05-01065		VIRGINIA EMPLOYMENT COMMISSION		DATA LOG WAGE/BENIFIT	25.00	05/25/05	508943
018256	IT	CR-04-04060		VIRGINIA EMPLOYMENT COMMISSION		DATA LOG WAGE	25.00	02/25/05	508181

2,599.19

11-1213-505401

017967	IT	4308930600073308	1228	BB&T BANKCARD CORPORATION		DESK PLANNERS	27.76	02/10/05	507937
017275	IT	183835		BRISTOL OFFICE SUPPLY INC.		LABOR ON COPIER	80.00	01/10/05	507682
018918	IT	189589		BRISTOL OFFICE SUPPLY INC.		INKJET	29.99	03/25/05	508333
020329	IT	SI58481		CDW-GOVERNMENT INC		LASER PRINTER	149.98	06/10/05	508980
018416	IT	022305		CIRCUIT COURT CLERK		FEE	10.00	03/10/05	508208
018921	IT	6708		CRESCENT PRINTERY		ENVELOPES-WINDOW & REGULAR	146.00	03/25/05	508338
018921	IT	6708		CRESCENT PRINTERY		ENVELOPES-WINDOW & REGULAR	139.00	03/25/05	508338
020425	IT	6865		CRESCENT PRINTERY		LETTERHEAD	194.00	06/27/05	509095
015969	IT	195115/195072		DOMINION OFFICE PRODUCTS, INC.		PAPER/ENVELOPES/PEN REFILLS	4.99	11/10/04	507102
015969	IT	195115/195072		DOMINION OFFICE PRODUCTS, INC.		PAPER/ENVELOPES/PEN REFILLS	20.00	11/10/04	507102
015969	IT	195115/195072		DOMINION OFFICE PRODUCTS, INC.		PAPER/ENVELOPES/PEN REFILLS	52.68	11/10/04	507102
015969	IT	195115/195072		DOMINION OFFICE PRODUCTS, INC.		PAPER/ENVELOPES/PEN REFILLS	5.85	11/10/04	507102
016441	IT	196831		DOMINION OFFICE PRODUCTS, INC.		INKJET CARTRIDGE/RECEIPT RIBBO	34.99	11/25/04	507263
016441	IT	196831		DOMINION OFFICE PRODUCTS, INC.		INKJET CARTRIDGE/RECEIPT RIBBO	37.38	11/25/04	507263

019419	IT	207534	DOMINION OFFICE PRODUCTS, INC.	HOLE PUNCH	5.99	04/25/05	508591
019190	IT	206178/206337	DOMINION OFFICE PRODUCTS, INC.	INKJETS/RECEIPT PAPER	104.97	04/11/05	508466
019190	IT	206178/206337	DOMINION OFFICE PRODUCTS, INC.	INKJETS/RECEIPT PAPER	560.00	04/11/05	508466
018801	IT	204996	DOMINION OFFICE PRODUCTS, INC.	INKJETS/LIQUID PAPER/NOTES	11.88	03/25/05	508343
018801	IT	204996	DOMINION OFFICE PRODUCTS, INC.	INKJETS/LIQUID PAPER/NOTES	11.40	03/25/05	508343
018801	IT	204996	DOMINION OFFICE PRODUCTS, INC.	INKJETS/LIQUID PAPER/NOTES	1.67	03/25/05	508343
018801	IT	204996	DOMINION OFFICE PRODUCTS, INC.	INKJETS/LIQUID PAPER/NOTES	59.98	03/25/05	508343
018801	IT	204996	DOMINION OFFICE PRODUCTS, INC.	INKJETS/LIQUID PAPER/NOTES	69.98	03/25/05	508343
018801	IT	204996	DOMINION OFFICE PRODUCTS, INC.	INKJETS/LIQUID PAPER/NOTES	59.98	03/25/05	508343
020767	IT	212514	DOMINION OFFICE PRODUCTS, INC.	INKJETS	37.25	07/11/05	509245
017328	IT	199144	DOMINION OFFICE PRODUCTS, INC.	INKJETS	34.99	01/10/05	507696
017328	IT	199144	DOMINION OFFICE PRODUCTS, INC.	INKJETS	29.99	01/10/05	507696
020295	IT	210398	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	116.00	06/10/05	508993
020169	IT	210090	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS/COVERS	168.21	05/25/05	508853
020169	IT	210090	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS/COVERS	34.99	05/25/05	508853
020169	IT	210090	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS/COVERS	29.99	05/25/05	508853
020169	IT	210090	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS/COVERS	29.99	05/25/05	508853
020169	IT	210090	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS/COVERS	112.00	05/25/05	508853
020169	IT	210090	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/RIBBONS/COVERS	13.74	05/25/05	508853
014918	IT	191088	DOMINION OFFICE PRODUCTS, INC.	BOX OF PENS	8.52	09/10/04	506541
018415	IT	203700	DOMINION OFFICE PRODUCTS, INC.	RIBBONS/DISKS	74.76	03/10/05	508216
018415	IT	203700	DOMINION OFFICE PRODUCTS, INC.	RIBBONS/DISKS	13.74	03/10/05	508216
018415	IT	203700	DOMINION OFFICE PRODUCTS, INC.	RIBBONS/DISKS	7.99	03/10/05	508216
020385	IT	211061	DOMINION OFFICE PRODUCTS, INC.	USP PORT	8.49	06/27/05	509102
015000	IT	89562445	LEXIS NEXIS-MATTHEW BENDER	VA CODE 2004 RV8A	45.30	09/25/04	506735
018236	IT	555275-0	OFFICE MACHINES & SUPPLY CO.	INKJET	59.92	02/25/05	508145
018236	IT	555275-0	OFFICE MACHINES & SUPPLY CO.	INKJET	34.94	02/25/05	508145
019297	IT	558137-0	OFFICE MACHINES & SUPPLY CO.	INK PENS	4.89	04/11/05	508519
015985	IT	549238	OFFICE MACHINES & SUPPLY CO.	DESK PAD/APP'T BOOK/INK CARTRI	59.98	11/10/04	507149
015985	IT	549238	OFFICE MACHINES & SUPPLY CO.	DESK PAD/APP'T BOOK/INK CARTRI	2.49	11/10/04	507149
015985	IT	549238	OFFICE MACHINES & SUPPLY CO.	DESK PAD/APP'T BOOK/INK CARTRI	15.27	11/10/04	507149
018385	IT	555689-0	OFFICE MACHINES & SUPPLY CO.	TABBIES/LEGAL PADS	8.50	02/25/05	508145
018385	IT	555689-0	OFFICE MACHINES & SUPPLY CO.	TABBIES/LEGAL PADS	6.65	02/25/05	508145
018385	IT	555689-0	OFFICE MACHINES & SUPPLY CO.	TABBIES/LEGAL PADS	5.88	02/25/05	508145
014313	IT	185898	RYDIN DECAL	DECALS 2005	3,206.25	08/25/04	506462
014313	IT	185898	RYDIN DECAL	DECALS 2005	1,795.50	08/25/04	506462
014313	IT	185898	RYDIN DECAL	DECALS 2005	81.00	08/25/04	506462
016843	IT	962101	SOUTHERN IMAGING	2ND NOTICES/FREIGHT	1,953.35	12/10/04	507554
016843	IT	962101	SOUTHERN IMAGING	2ND NOTICES/FREIGHT	97.66	12/10/04	507554
019743	IT	965977	SOUTHERN IMAGING	1ST HALF RE TICKETS	4,094.15	05/10/05	508791
018917	IT	68	SOUTHWEST SANITATION CO INC	SHREDDING	71.40	03/25/05	508404
015050	IT	5019713	STANDARD REGISTER	CK REGISTER BOOK/SHIPPING	7.00	09/25/04	506774
015050	IT	5019713	STANDARD REGISTER	CK REGISTER BOOK/SHIPPING	3.77	09/25/04	506774
015593	IT	33539	TOTAL BILLINGS	OCT 04 TAX BILLS	2,537.21	10/25/04	507036
016017	IT	33657	TOTAL BILLINGS	FREIGHT	34.77	11/10/04	507186
015599	IT	33647	TOTAL BILLINGS	DESIGN FEE FOR PP 04	100.00	10/25/04	507036
017993	IT	020205	TREASURER OF VIRGINIA	NOTARY PUBLIC	35.00	02/10/05	508052

16,800.00

018766	IT	031005		BAKER, LOIS	TRAVEL	12.33	03/25/05	508330
020817	IT	3309	0613	BB&T BANKCARD CORPORATION	HOTEL/DINNER	66.60	07/11/05	509224
020817	IT	3309	0613	BB&T BANKCARD CORPORATION	HOTEL/DINNER	31.15	07/11/05	509224
017966	IT	4108930600073309	0201	BB&T BANKCARD CORPORATION	HOTEL/DINNERS	66.60	02/10/05	507937
017966	IT	4108930600073309	0201	BB&T BANKCARD CORPORATION	HOTEL/DINNERS	26.92	02/10/05	507937
016821	IT	4108930600073309	1122	BB&T BANKCARD CORPORATION	HOTEL RESERVATIONS	132.00	12/10/04	507460
019091	IT	4108930600073309	0322	BB&T BANKCARD CORPORATION	HOTEL	76.59	04/11/05	508447
020819	IT	3309	0601	BB&T BANKCARD CORPORATION	REGISTRATION	225.00	07/11/05	509224
020818	IT	3309	0621	BB&T BANKCARD CORPORATION	HOTEL/DINNER	133.30	07/11/05	509224
020818	IT	3309	0621	BB&T BANKCARD CORPORATION	HOTEL/DINNER	13.35	07/11/05	509224
018727	IT	3309		BB&T BANKCARD CORPORATION	HOTEL/MEAL/PARKING	41.81	03/10/05	508203
018727	IT	3309		BB&T BANKCARD CORPORATION	HOTEL/MEAL/PARKING	15.54	03/10/05	508203
018727	IT	3309		BB&T BANKCARD CORPORATION	HOTEL/MEAL/PARKING	7.00	03/10/05	508203
017615	IN	01/18/05		COMM OF REVENUE ASSOCIATION	REGISTRATION FEE	300.00	01/25/05	507796
021093	IT	07611234		LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPP	29.45	07/25/05	509452
017962	IT	020105		LUNTSFORD, GAIL	CLASS/TRAVEL	245.92	02/10/05	507993
020297	IT	052405		MELANIE FULKS	TRAVEL	125.45	06/10/05	509027
018237	IT	020905		PROFFITT, CATHY	TRAVEL REIMB.	70.52	02/25/05	508152
017963	IT	020105		PROFFITT, CATHY	TRAVEL	78.97	02/10/05	508017
018933	IT	031705		RITA HOLBROOK-TREASURER	TRAVEL TO LEXINGTON	156.32	03/25/05	508412
020769	IT	062805		RITA HOLBROOK-TREASURER	TRAVEL/REIMB. MEAL	226.20	07/11/05	509325
020769	IT	062805		RITA HOLBROOK-TREASURER	TRAVEL/REIMB. MEAL	5.77	07/11/05	509325
014024	IT	07/22/04		RITA HOLBROOK-TREASURER	TRAVEL/LUNCHES	14.00	08/10/04	506342
016175	IT	110804		RITA HOLBROOK-TREASURER	TTRAVEL/MEALS	34.77	11/25/04	507418
016175	IT	110804		RITA HOLBROOK-TREASURER	TTRAVEL/MEALS	21.00	11/25/04	507418
017965	IT	020105		RITA HOLBROOK-TREASURER	TRAVEL/MEALS	254.80	02/10/05	508053
017965	IT	020105		RITA HOLBROOK-TREASURER	TRAVEL/MEALS	11.32	02/10/05	508053
018767	IT	031005		RITA HOLBROOK-TREASURER	TRAVEL	31.39	03/25/05	508412
019592	IT	041805		RITA HOLBROOK-TREASURER	TRAVEL	73.12	04/25/05	508665
019090	IT	033005		TREASURER'S ASSOC. OF VA	REGISTRATION	200.00	04/11/05	508553
020296	IT	052405		TREASURER'S ASSOC. OF VA	EDUCATION CLASSES	95.00	06/10/05	509061
020296	IT	052405		TREASURER'S ASSOC. OF VA	EDUCATION CLASSES	95.00	06/10/05	509061
015092	IT	091704		TREASURER'S ASSOC. OF VA	FALL DISTRICT MEETING (4)	50.00	09/25/04	506781
015092	IT	091704		TREASURER'S ASSOC. OF VA	FALL DISTRICT MEETING (4)	50.00	09/25/04	506781
015092	IT	091704		TREASURER'S ASSOC. OF VA	FALL DISTRICT MEETING (4)	50.00	09/25/04	506781
015092	IT	091704		TREASURER'S ASSOC. OF VA	FALL DISTRICT MEETING (4)	50.00	09/25/04	506781
016149	IT	110504		TREASURER'S ASSOC. OF VA	REGISTRATION FORM	95.00	11/25/04	507417
016149	IT	110504		TREASURER'S ASSOC. OF VA	REGISTRATION FORM	95.00	11/25/04	507417
018413	IT	022805		TREASURER'S ASSOC. OF VA	SPRING DISTRICT MEETING	50.00	03/10/05	508298
018413	IT	022805		TREASURER'S ASSOC. OF VA	SPRING DISTRICT MEETING	50.00	03/10/05	508298
013715	IT	07/12/04		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION/6 DINNERS	675.00	07/23/04	506184
013715	IT	07/12/04		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION/6 DINNERS	102.00	07/23/04	506184
020946	IT	062105		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION	275.00	07/11/05	509328
020946	IT	062105		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION	275.00	07/11/05	509328
020946	IT	062105		UNIVERSITY OF VIRGINIA	LGOC REGISTRATION	95.00	07/11/05	509328
017994	IT	012405		V.A.L.E.C.O.	VALECO	30.00	02/10/05	508059
020766	IT	062105		WHITE, LYNN	REIMB. MEALS	3.98	07/11/05	509340
020766	IT	062105		WHITE, LYNN	REIMB. MEALS	5.11	07/11/05	509340
016579	IT	112204		WILLIAMS, BARBARA	REIMB. MEALS	11.60	12/10/04	507572
020489	IT	061305		WILLIAMS, ROBIN	TRAVEL	83.85	06/27/05	509195
021094	IT	2010	0714	WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL	27.71	07/25/05	509505
019863	IT	1955	0505	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	25.76	05/10/05	508817

5,017.20

11-1213-505506

014902	IT	4108930600073309	082	BB&T BANKCARD CORPORATION	LODGING/MEALS	550.66	09/10/04	506515
014902	IT	4108930600073309	082	BB&T BANKCARD CORPORATION	LODGING/MEALS	199.47	09/10/04	506515
017962	IT	020105		LUNTSFORD, GAIL	CLASS/TRAVEL	1.39	02/10/05	507993
014314	IT	08-09-04		RITA HOLBROOK-TREASURER	JULY TRAVEL PO AND BANK	8.22	08/25/04	506477
015385	IT	100104		RITA HOLBROOK-TREASURER	TRAVEL TO PO AND BANK	14.20	10/10/04	506922
015984	IT	110204		RITA HOLBROOK-TREASURER	TRAVEL	40.20	11/10/04	507187
014024	IT	07/22/04		RITA HOLBROOK-TREASURER	TRAVEL/LUNCHES	71.17	08/10/04	506342
014312	IT	080904		RITA HOLBROOK-TREASURER	TRAVEL	308.75	08/25/04	506477
016440	IT	111804		RITA HOLBROOK-TREASURER	COMP BOARD MEETING	34.77	11/25/04	507418
015968	IT	102904		RITA HOLBROOK-TREASURER	TRAVEL	71.17	11/10/04	507187

1,300.00

11-1213-505801

018745	IT	030905		REGION I CLERK-TREASURER ASSOC	2005 DUES	24.00	10/25/06	513758
017893	IT	012705		SW VA CLERK/TREAS. ASSOCIATION	05 MEMEBERSHIP DUES	45.00	02/10/05	508043
014669	IT	082704		TREASURER'S ASSOC. OF VA	MEMBERSHIP DUES	250.00	09/10/04	506639
019658	IT	050605		TREASURER'S ASSOC. OF VA	MEMBERSHIP DUES	10.00	05/10/05	508806
015987	IT	102604		V.A.L.E.C.O.	04/05 DUES	95.00	11/10/04	507191
014999	IT	9099		WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	40.00	09/25/04	506791

464.00

11-1213-507001

018189	IT	187313		BRISTOL OFFICE SUPPLY INC.	DIGITAL COPIER	715.00	02/25/05	508093
018670	IT	D55115110		DELL COMPUTER CORPORATION	COMPUTERS	2,407.00	03/10/05	508214
019490	IT	E17445045		DELL COMPUTER CORPORATION	COMPUTER	2,288.50	04/25/05	508588
019871	IT	558921		OFFICE MACHINES & SUPPLY CO.	CHAIRS	267.00	05/10/05	508771
019501	IT	558922-0/558914-0		OFFICE MACHINES & SUPPLY CO.	CHAIR/CALCULATOR	199.00	04/25/05	508634
019501	IT	558922-0/558914-0		OFFICE MACHINES & SUPPLY CO.	CHAIR/CALCULATOR	96.95	04/25/05	508634
020770	IT	061605		SOURCE4	BASIC SOLUTIONS	9,616.55	07/11/05	509312

15,590.00

TOTAL FOR DEPT 1213

75,166.44

DEPT 1220

11-1220-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	28.21	07/11/05	509335
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	159.00	04/25/05	508671

187.21

11-1220-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	22.10	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	22.10	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	44.19	09/10/04	506645

88.39

11-1220-503002

015370	IT	159	J.N. EDWARDS	ANNUAL WEB HOSTING/EMAIL	900.00	10/10/04	506856
020170	IT	1196000000000003	MITCHELL HUMPHREY	ANNUAL MAINT.	29,060.00	05/25/05	508893
014023	IT	15140000000000002	MITCHELL HUMPHREY	SOFTWARE ANNUAL SOURCE	1,500.00	08/10/04	506289

31,460.00

11-1220-503005

018465	IT	QY56954	CDW-GOVERNMENT INC	CISCO SMARTNET	540.76	03/10/05	508209
018465	IT	QY56954	CDW-GOVERNMENT INC	CISCO SMARTNET	180.28	03/10/05	508209
016214	IT	PM32772	CDW-GOVERNMENT INC	ANTIVIRUS RENEWAL	875.00	11/25/04	507248
017396	IT	SI-453368	DIGITAL INTELLIGENCE SYS CORP	SMARTNET ANNUAL COVERAGES	44.10	01/10/05	507695
017396	IT	SI-453368	DIGITAL INTELLIGENCE SYS CORP	SMARTNET ANNUAL COVERAGES	352.80	01/10/05	507695
020047	IT	6141822	HEWLETT PACKARD COMPANY	QTRLY SUPPORT	4,218.00	05/25/05	508874
018414	IT	6075179	HEWLETT PACKARD COMPANY	SUPPORT AGREEMENT	4,218.00	03/10/05	508230
014411	IT	6793167	HEWLETT PACKARD COMPANY	ANNUAL SUPPORT CONTRACT	4,104.00	08/25/04	506413
016460	IT	6013584	HEWLETT PACKARD COMPANY	SUPPORT AGREEMENT	4,218.00	11/25/04	507300
015019	IT	140121401	0904 NTELOS	INTERNET DIAL UP	12.50	09/25/04	506752
016887	IN	140121401	1204 NTELOS	INTERNET DIAL UP	10.54	12/23/04	507633
019363	IT	140121401	040 NTELOS	INTERNET DIAL UP	10.32	04/25/05	508631
018794	IN	140121401	0304 NTELOS	INTERNET DIAL UP	10.07	03/25/05	508379
020474	IN	140121401	0604 NTELOS	INTERNET CHARGES	10.17	06/27/05	509153
014310	IT	140121401	0804 NTELOS	INTERNET DIAL UP	12.50	08/25/04	506438
018210	IN	140121401	0204 NTELOS	INTERNET DIAL UP	10.42	02/25/05	508143
017475	IN	140121401	0104 NTELOS	INTERNET DIAL UP	10.17	01/25/05	507856
019928	IN	140121401	0504 NTELOS	INTERNET DIAL UP	10.17	05/25/05	508898
013768	IT	140121401	07/04 NTELOS	INTERNET DIAL UP	12.50	07/23/04	506144

18,860.30

11-1220-505203

020375	IN	000193	0603 DIAL COMM INC.	PAGERS	30.00	06/10/05	508991
016766	IN	000193	1203 DIAL COMM INC.	PAGER SERVICE	30.00	12/10/04	507470
018793	IN	000193	0308 DIAL COMM INC.	PAGER SERVICE	30.00	03/25/05	508340
014871	IT	000193	0831 DIAL COMM INC.	PAGER SERVICE	30.00	09/10/04	506540
015592	IT	112350284	1013 NTELOS	T-1 INTERNET	514.19	10/25/04	507014
016218	IT	112350284	1004 NTELOS	LATE CHARGE	7.71	11/25/04	507358
016298	IT	140121401	1104 NTELOS	BI-MONTHLY INTERNET/EMAILS	18.56	11/25/04	507358
020191	IT	03970127	SPRINT	DS1/ATM PORT RENTAL/MAINT	510.00	05/25/05	508927

020621	IT	03992839		SPRINT	DSI ATM PORT RENTAL/MAINT	510.00	06/27/05	509176
019423	IT	03947124		SPRINT	INTERNET CIRCUIT MONTHLY CHARG	5,100.00	04/25/05	508657
020507	IT	68622296	0605	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	06/27/05	509205
019049	IT	68622296	0324	VERIZON	PHONE BILL	350.00	04/11/05	508572
014309	IT	68622296	0801	VERIZON	INTERNET CIRCUIT	350.00	08/25/04	506491
017090	IT	68622296	1201	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	12/23/04	507671
017090	IT	68622296	1201	VERIZON	INTERNET/VIDEO CIRCUIT	10.58	12/23/04	507671
015624	IT	68622296	1001	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	10/25/04	507058
016208	IT	68622296	1101	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	11/25/04	507448
015053	IT	68622296	0901	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	09/25/04	506798
017688	IT	68622296	0121	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	01/25/05	507917
018412	IT	68622296	0224	VERIZON	PHONE BILL	350.00	02/28/05	508192
019021	IT	68622296	0224	VERIZON	PHONE BILL	350.00	03/24/05	508430
019862	IT	68622296	0505	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	05/10/05	508825
013725	IT	68622296	07/01	VERIZON	DS1 CIRCUIT FOR INTERNET & VID	350.00	07/23/04	506188
020028	IT	68622296	0505	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	05/25/05	508958

11,341.04

11-1220-505401

015947	IT	PE77150		CDW-GOVERNMENT INC	RIBBONS	259.36	11/10/04	507091
019414	IT	207294		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	356.93	04/25/05	508591
014911	IT	191051		DOMINION OFFICE PRODUCTS, INC.	INK JET CARTRIDGE	31.99	09/10/04	506541
014270	IT	188227		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	449.50	08/10/04	506242
016663	IT	197557		DOMINION OFFICE PRODUCTS, INC.	PAPER	477.50	12/10/04	507472
020353	IT	210886/211245		DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/COMPUTER PAPER	4.59	06/10/05	508993
020353	IT	210886/211245		DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/COMPUTER PAPER	407.92	06/10/05	508993
015666	IT	193785		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	179.80	10/25/04	506971
017850	IT	0109062356		GlobalGovEd.com	DUSTOFF/RHINOTEK	16.50	02/10/05	507965
017850	IT	0109062356		GlobalGovEd.com	DUSTOFF/RHINOTEK	44.50	02/10/05	507965
017850	IT	0109062356		GlobalGovEd.com	DUSTOFF/RHINOTEK	33.00	02/10/05	507965
017850	IT	0109062356		GlobalGovEd.com	DUSTOFF/RHINOTEK	7.00	02/10/05	507965

2,268.59

11-1220-507007

015574	IT	H456937		CDW-GOVERNMENT INC	FIREWALL/SUPPORT/SHIPPING	2,475.00	10/25/04	506963
015574	IT	H456937		CDW-GOVERNMENT INC	FIREWALL/SUPPORT/SHIPPING	775.00	10/25/04	506963
015574	IT	H456937		CDW-GOVERNMENT INC	FIREWALL/SUPPORT/SHIPPING	27.36	10/25/04	506963
020420	IT	SM08685		CDW-GOVERNMENT INC	USB CABLE/CARTRIDGE/CART	13.98	06/27/05	509091
020420	IT	SM08685		CDW-GOVERNMENT INC	USB CABLE/CARTRIDGE/CART	33.90	06/27/05	509091
020420	IT	SM08685		CDW-GOVERNMENT INC	USB CABLE/CARTRIDGE/CART	28.88	06/27/05	509091
020052	IT	SC73617		CDW-GOVERNMENT INC	CABLE	16.35	05/25/05	508847
015959	IT	PI11419		CDW-GOVERNMENT INC	BULK CABLE	207.30	11/10/04	507091
014306	IT	OB22541/OB78915		CDW-GOVERNMENT INC	CONNECTORS/PEACHTREE SOFTWARE	26.44	08/25/04	506390
017645	IT	6011500039462620	01/19	DELL ACCOUNT	BALANCE DUE ON ACCT	2.00	01/25/05	507801
015696	IT	903479518		DELL ACCOUNT	COMPUTERS (2)	3,976.00	10/25/04	506968
016442	IT	7633473	CUST#	DELL COMPUTER CORPORATION	COMPUTERS	4,460.70	11/25/04	507259
016442	IT	7633473	CUST#	DELL COMPUTER CORPORATION	COMPUTERS	5,230.05	11/25/04	507259
016442	IT	7633473	CUST#	DELL COMPUTER CORPORATION	COMPUTERS	3,606.85	11/25/04	507259

016442	IT	7633473	CUST#	DELL COMPUTER CORPORATION	COMPUTERS	2,819.55	11/25/04	507259
016215	IT	P570651901015		GLOBAL COMPUTER SUPPLIES	PORT MOUNTS/SHIPPING	19.00	11/25/04	507288
016215	IT	P570651901015		GLOBAL COMPUTER SUPPLIES	PORT MOUNTS/SHIPPING	19.95	11/25/04	507288
016215	IT	P570651901015		GLOBAL COMPUTER SUPPLIES	PORT MOUNTS/SHIPPING	4.13	11/25/04	507288
018227	IT	P597474301016		GlobalGovEd.com	CARTRIDGES	39.90	02/25/05	508117
018227	IT	P597474301016		GlobalGovEd.com	CARTRIDGES	234.90	02/25/05	508117
018227	IT	P597474301016		GlobalGovEd.com	CARTRIDGES	46.75	02/25/05	508117
018227	IT	P597474301016		GlobalGovEd.com	CARTRIDGES	9.00	02/25/05	508117
020919	IT	061605	0630	SOURCE4	FOLDER/SEALER/CK STOCK/CARTRID	3,995.00	07/11/05	509312
020919	IT	061605	0630	SOURCE4	FOLDER/SEALER/CK STOCK/CARTRID	860.00	07/11/05	509312
020919	IT	061605	0630	SOURCE4	FOLDER/SEALER/CK STOCK/CARTRID	128.00	07/11/05	509312
020919	IT	061605	0630	SOURCE4	FOLDER/SEALER/CK STOCK/CARTRID	166.00	07/11/05	509312
015979	IT	0000R14790434		UNITED PARCEL SERVICE	SHIPPING OF FIREWALL APPLIANCE	30.74	11/10/04	507189
020620	IT	33436		VA-KY COMMUNICATIONS	PAGER	49.95	06/27/05	509191

29,302.68

TOTAL FOR DEPT 1220

93,508.21

DEPT 1230

11-1230-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	51.00	07/11/05	509335
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	172.14	04/25/05	508671

223.14

11-1230-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	24.86	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	24.86	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	49.72	09/10/04	506645

99.44

11-1230-502013

014960	IT	083004		ANNETTE UNDERWOOD, PETTY CASH	GIS CERTIFICATION	250.00	09/10/04	506602
015503	IT	091504		ROANOKE VALLEY ALLEGHANY REG.	GIS CONF REG	85.00	10/10/04	506901

335.00

11-1230-503002

015625	IT	0055333		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	10/25/04	506949
014626	IT	0054554		ANDERSON & ASSOCIATES	MONTHLY WEBGIS	645.00	09/10/04	506505
018937	IT	0056905		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	03/25/05	508323
019753	IT	0057626		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	05/10/05	508693

016503	IT	0055742	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	11/25/04	507219
020462	IT	0058282	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	06/27/05	509078
017957	IT	0056530	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	02/10/05	507928
015714	IT	0055350	ANDERSON & ASSOCIATES	PARCEL SPLIT MAPPING	1,500.00	10/25/04	506949
015067	IT	0054994	ANDERSON & ASSOCIATES	WEBGIS HOSTING	645.00	09/25/04	506680
019989	IT	0057994	ANDERSON & ASSOCIATES	APRIL WEB HOSTING	550.00	05/25/05	508832
017323	IT	0056097	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	01/10/05	507676
019286	IT	0057294	ANDERSON & ASSOCIATES	FEB. WEBGIS HOSTING	650.00	04/11/05	508440
021165	IT	F29876059	DELL ACCOUNT	INK CARTRIDGES	120.00	07/25/05	509430
021166	IT	F33783019	DELL ACCOUNT	15 IN MONITOR	240.45	07/25/05	509430
018829	IN	93	MECC BOOKSTORE	BOOKS	59.95	03/25/05	508374
018936	IT	001076	SELECT GRAPHICS	BUSINESS CARDS	32.00	03/25/05	508399

					8,992.40		

11-1230-505201

014755	IT	082304	SWINNEY, JESSICA	POSTAGE/OFFICE SUPPLIES	8.69	09/10/04	506630
013908	IT	07/21/04	SWINNEY, JESSICA	REIMB. PO BOX PMT	26.00	07/23/04	506172
016438	IT	111804	SWINNEY, JESSICA	TRAVEL AND POSTAGE	7.88	11/25/04	507409
019752	IT	042705	SWINNEY, JESSICA	POSTAGE	9.19	05/10/05	508799
019977	IT	050905	SWINNEY, JESSICA	POSTAGE	11.03	05/25/05	508933
015051	IT	091404	SWINNEY, JESSICA	REIMB. FOR POSTAGE	37.00	09/25/04	506777

					99.79		

11-1230-505203

020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	68.52	06/27/05	509077
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	189.25	03/25/05	508322
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	80.12	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	61.97	04/25/05	508575
020375	IN	000193	0603	DIAL COMM INC.	PAGERS	30.00	06/10/05	508991
016766	IN	000193	1203	DIAL COMM INC.	PAGER SERVICE	30.00	12/10/04	507470
018793	IN	000193	0308	DIAL COMM INC.	PAGER SERVICE	30.00	03/25/05	508340
014872	IT	000193	083104	DIAL COMM INC.	PAGER SERVICE	30.00	09/10/04	506540
015921	IT	32836		VA-KY COMMUNICATIONS	PAGER	145.00	11/10/04	507193
014589	IT	33323		VA-KY COMMUNICATIONS	INSTALL PHONE LINE	120.00	09/10/04	506648
016397	IN	144415109	1110	VERIZON	PHONE BILL	24.31	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	24.31	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	24.29	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	24.31	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	63.84	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	24.08	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	43.09	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	22.95	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	24.08	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	41.68	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	24.08	05/25/05	508958
015822	IT	218068656-001	1013	VERIZON WIRELESS	PHONE BILL	115.14	10/25/04	507059
017959	IT	218068656-001	0113	VERIZON WIRELESS	WIRELESS BILL	47.65	02/10/05	508079
018559	IT	218068656-001	02	VERIZON WIRELESS	WIRELESS BILL	48.94	03/10/05	508316

015820	IT	218068656-001	0913	VERIZON WIRELESS	PHONE BILL	47.97	10/25/04	507059
018935	IT	218068656-0001	0219	VERIZON WIRELESS	WIRELESS PHONE	14.68	03/25/05	508428
013928	IT	218068656-001	07/13	VERIZON WIRELESS	PHONE BILL	42.82	07/23/04	506198
014769	IT	21806856-002	0813	VERIZON WIRELESS	WIRELESS PHONE	19.89	09/10/04	506670
017324	IT	218068656-001	1213	VERIZON WIRELESS	WIRELESS PHONE BILL	39.83	01/10/05	507768

1,502.80

11-1230-505401

021165	IT	F29876059		DELL ACCOUNT	INK CARTRIDGES	23.00	07/25/05	509430
014768	IT	189260		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	69.98	09/10/04	506541
015817	IT	192869		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE	37.87	10/25/04	506971
019907	IT	208589		DOMINION OFFICE PRODUCTS, INC.	MARKERS	6.95	05/25/05	508853
019044	IT	203374		DOMINION OFFICE PRODUCTS, INC.	PRINTER CART	24.99	04/11/05	508466
017087	IT	102504		KEEPSAKE FRAME & ART GALLERY	CERTIFICATE FRAMING	100.91	12/23/04	507619
019635	IT	558198-0		OFFICE MACHINES & SUPPLY CO.	PAPER/CORRECTION TAPE/CLEANER	36.53	05/10/05	508771
016439	IT	549691-0		OFFICE MACHINES & SUPPLY CO.	KEYBOARD TRAY	89.69	11/25/04	507360
014590	IT	545191-1/545191-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	115.54	09/10/04	506596
014590	IT	545191-1/545191-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	5.49	09/10/04	506596
015052	IT	546274/545920/546433		OFFICE MACHINES & SUPPLY CO.	WALL POCKET/ENVELOPES/SUPPLIES	31.74	09/25/04	506754
015052	IT	546274/545920/546433		OFFICE MACHINES & SUPPLY CO.	WALL POCKET/ENVELOPES/SUPPLIES	11.56	09/25/04	506754
015052	IT	546274/545920/546433		OFFICE MACHINES & SUPPLY CO.	WALL POCKET/ENVELOPES/SUPPLIES	26.58	09/25/04	506754
015502	IT	001013		SELECT GRAPHICS	BUSINESS CARDS/LOGO	180.00	10/10/04	506904
014755	IT	082304		SWINNEY, JESSICA	POSTAGE/OFFICE SUPPLIES	47.44	09/10/04	506630
019988	IT	051605		SWINNEY, JESSICA	POSTAGE	13.65	05/25/05	508933

821.92

11-1230-505408

014008	IT	405-052093		FISHER AUTO PARTS, INC.	SIGN TOOLS	81.24	08/10/04	506253
014256	IT	887991		NORTON AUTO & SUPPLY CO., INC.	BRAKE PARTS	100.48	08/10/04	506295
014402	IT	1853	0812	WISE COUNTY PUBLIC SCHOOLS	GAS BILL JULY	97.28	08/25/04	506485
019093	IT	1968	0330	WISE COUNTY PUBLIC SCHOOLS	FEB. GAS BILL	126.63	04/11/05	508567
019345	IT	1981	0407	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	198.77	04/11/05	508567
014873	IT	1860	09-01	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	163.47	09/10/04	506663
016437	IT	1894	110304	WISE COUNTY PUBLIC SCHOOLS	GAS FOR OCOTBER	101.17	11/25/04	507442
018560	IT	1959	0303	WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL	94.98	03/10/05	508310
017960	IT	1934	012705	WISE COUNTY PUBLIC SCHOOLS	DECEMBER GAS BILL	92.06	02/10/05	508073
017093	IT	1916	1203	WISE COUNTY PUBLIC SCHOOLS	GAS BILL NOVEMEBER	99.40	12/23/04	507668
015816	IT	1873	1006	WISE COUNTY PUBLIC SCHOOLS	GAS BILL SEPT 04	142.07	10/25/04	507055

1,297.55

11-1230-505506

016438	IT	111804		SWINNEY, JESSICA	TRAVEL AND POSTAGE	378.72	11/25/04	507409
014257	IT	080404		SWINNEY, JESSICA	TRAVEL	40.62	08/10/04	506333

419.34

11-1230-507007

019754	IT	E32891786	DELL ACCOUNT	PRINTER CARTRIDGE	70.00	05/10/05	508716
013904	IT	007633473	DELL COMPUTER CORPORATION	COMPUTER AND PRINTER	1,785.40	07/23/04	506099
017250	IT	C26071809	DELL COMPUTER CORPORATION	PRINTER CARTRIDGES	99.00	01/10/05	507691
015504	IT	B40232847	DELL MARKETING, LLP	PRINTER CARTRIDGES	56.00	10/10/04	506832
017392	IT	C49543006	DELL MARKETING, LLP	PRINT CARTRIDGES	56.00	01/10/05	507692
017088	IT	197032	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	34.99	12/23/04	507600
017089	IT	198115/196669	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CABLE	29.99	12/23/04	507600
017089	IT	198115/196669	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CABLE	7.95	12/23/04	507600
015248	IT	081704	KEEPSAKE FRAME & ART GALLERY	GIS CERT FRAMED	94.41	09/25/04	506731
019092	IT	200932	MIXNET CORP.	WEB SUBSCRIPTION	450.00	04/11/05	508510
018934	IT	556505-0	OFFICE MACHINES & SUPPLY CO.	CD-RS/ETC	46.78	03/25/05	508381
016504	IT	1009	PAUL HAYES	GIS SERVER	7,771.75	11/25/04	507367
019346	IT	040705	SWINNEY, JESSICA	ADAPTER FOR LAPTOP	26.08	04/11/05	508544
019977	IT	050905	SWINNEY, JESSICA	POSTAGE	3.95	05/25/05	508933
019976	IT	1955	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	183.17	05/25/05	508952
019636	IT	127754	WISE LUMBER & SUPPLY	TOOLS	21.95	05/10/05	508815

					10,737.42		

11-1230-507010

014877	IN	544387-0	OFFICE MACHINES & SUPPLY CO.	STORAGE CABINET	209.00	09/10/04	506596
015307	IN	544403-0	OFFICE MACHINES & SUPPLY CO.	STAND	319.00	10/10/04	506881
014878	IN	544093-0	OFFICE MACHINES & SUPPLY CO.	CHAIR/BOX/FILE/EXT. CORNER	853.00	09/10/04	506596
015088	IN	543434-0	OFFICE MACHINES & SUPPLY CO.	DRAWER/EXT. CORNER/BOX/FILE	661.00	09/25/04	506754
015066	IN	545691-0	OFFICE MACHINES & SUPPLY CO.	BOX/FILE PEDESTAL	159.00	09/25/04	506754

					2,201.00		

TOTAL FOR DEPT 1230

26,729.80

DEPT 1301

11-1301-501001

020502	IN	061705	EULA HUGHES	SALARY	702.16	06/27/05	509107
015871	IT	102604	KERN, ELSIE	SALARY	681.68	10/28/04	507060
018269	IT	021105	KERN, ELSIE	SALARY	697.04	02/25/05	508124
020501	IN	061705	KERN, ELSIE	SALARY	702.16	06/27/05	509134
015869	IT	102604	MARKHAM, JOHN	SALARY	1,363.32	10/28/04	507062
018271	IT	02-11/05	MARKHAM, JOHN	SALARY	1,394.07	02/25/05	508133
020503	IN	061705	MARKHAM, JOHN	SALARY	1,404.32	06/27/05	509146
015870	IT	102604	RIDER, NINA, L	SALARY	681.68	10/28/04	507061
018270	IT	02-11-05	RIDER, NINA, L	SALARY	697.04	02/25/05	508159
016273	IN	110204	ROBERT E HERRON	ELECTION OFFICIAL	110.00	11/25/04	507377
016242	IN	110204	SHERRON DEAN	ELECTION OFFICIAL	120.00	11/25/04	507392
016244	IN	110204	TUNNELL, HUBERT	ELECTION OFFICIAL	120.00	11/25/04	507422
016246	IN	110204	VINDETTA FLEMING	ELECTION OFFICIAL	110.00	11/25/04	507428

11-1301-501003

016222	IN	110204	ADAM SHARRETT	ELECTION OFFICIAL	110.00	11/25/04	507223
016263	IN	110204	ADDISON, SAUNDRA	ELECTION OFFICIAL	110.00	11/25/04	507212
020973	IT	0605	ADKINS, CLARA	EO	120.00	07/12/05	509354
016259	IN	110204	ADKINS, CLARA	ELECTION OFFICIAL	120.00	11/25/04	507214
016261	IN	110204	ALLAN, BRUCE	ELECTION OFFICIAL	120.00	11/25/04	507215
016262	IN	110204	ALLAN, REGINA	ELECTION OFFICIAL	120.00	11/25/04	507216
016272	IN	110204	ARVILLA NECESSARY	ELECTION OFFICIAL	110.00	11/25/04	507220
016224	IN	110204	AUSTIN, ANNA LOIS	ELECTION OFFICIAL	160.80	11/25/04	507225
020955	IT	0605	AUSTIN, ANNA LOIS	EO	160.80	07/12/05	509355
016228	IN	110204	BARNETTE, ANETTA	ELECTION OFFICIAL	139.10	11/25/04	507231
016334	IN	110204	BERNICE WILSON ADAMS	ELECTION OFFICIAL	110.00	11/25/04	507228
016343	IN	110204	BETTY ROBERTS	ELECTION OFFICIAL	110.00	11/25/04	507241
020977	IT	0605	BOGGS, LOIS	EO	110.00	07/12/05	509356
016268	IN	110204	BOGGS, LOIS	ELECTION OFFICIAL	120.00	11/25/04	507236
016257	IN	110204	BOLLING, BETTY	ELECTION OFFICIAL	120.00	11/25/04	507237
020972	IT	0605	BOLLING, BETTY	EO	120.00	07/12/05	509357
016247	IN	110204	BOLLING, PENNY	ELECTION OFFICIAL	120.00	11/25/04	507238
016236	IN	110204	BONNIE WEBB KENNETT	ELECTION OFFICIAL	120.00	11/25/04	507234
020984	IT	0605	BRENDA PEACE	EO	158.20	07/12/05	509358
016280	IN	110204	BRENDA PEACE	ELECTION OFFICIAL	158.20	11/25/04	507239
016231	IN	110204	BRENDA STALLARD	ELECTION OFFICIAL	120.00	11/25/04	507243
016315	IN	110204	BROOKS, GLENNA	ELECTION OFFICIAL	120.00	11/25/04	507242
016323	IN	110204	BUCHANAN, VERONICA	ELECTION OFFICIAL	120.00	11/25/04	507244
020962	IT	0605	BUCHANAN, VERONICA	EO	110.00	07/12/05	509359
016230	IN	110204	CANDIE GILLIAM	ELECTION OFFICIAL	120.00	11/25/04	507249
020957	IT	0605	CANDIE GILLIAM	EO	110.00	07/12/05	509361
020963	IT	0605	CANTRELL, ANITA	EO	158.20	07/12/05	509360
016237	IN	110204	CANTRELL, ANITA	ELECTION OFFICIAL	158.20	11/25/04	507246
016250	IN	110204	CASSIDY, SHIRLEY	ELECTION OFFICIAL	120.00	11/25/04	507247
020979	IT	0605	CATHY JOHNSON	EO	120.00	07/12/05	509363
016274	IN	110204	CATHY JOHNSON	ELECTION OFFICIAL	120.00	11/25/04	507251
016226	IN	110204	CHARLENE TRAMMELL	ELECTION OFFICIAL	120.00	11/25/04	507258
020961	IT	0605	CHISENHALL, DANA	EO	120.00	07/12/05	509362
016234	IN	110204	CHISENHALL, DANA	ELECTION OFFICIAL	120.00	11/25/04	507250
020994	IT	0605	CLOUD, RITA	EO	120.00	07/12/05	509364
016318	IN	110204	CLOUD, RITA	ELECTION OFFICIAL	120.00	11/25/04	507252
016316	IN	110204	COOMER, FLORA	ELECTION OFFICIAL	110.00	11/25/04	507255
016255	IN	110204	CROSS, RAYDELL	ELECTION OFFICIAL	141.30	11/25/04	507256
016326	IN	110204	DEBBIE J STEWART	ELECTION OFFICIAL	120.00	11/25/04	507268
016304	IN	110204	DIETER KALIS	ELECTION OFFICIAL	110.00	11/25/04	507261
016311	IN	110204	DOTSON, DOROTHY	ELECTION OFFICIAL	110.00	11/25/04	507264
020991	IT	0605	DOTSON, DOROTHY	EO	120.00	07/12/05	509365
016253	IN	110204	EDNA NIXON	ELECTION OFFICIAL	120.00	11/25/04	507273
020971	IT	0605	ELKINS, SHIRLEY	EO	120.00	07/12/05	509368
016269	IN	110204	EVERETTE MEADE	ELECTION OFFICIAL	120.00	11/25/04	507271
020978	IT	0605	EVERETTE MEADE	EO	120.00	07/12/05	509369
016249	IN	110204	FRANK TOMPA	ELECTION OFFICIAL	120.00	11/25/04	507283

016309	IN	110204	FRANKLIN, FAYE	ELECTION OFFICIAL	120.00	11/25/04	507280
016271	IN	110204	FRANKS, DELORAS	ELECTION OFFICIAL	120.00	11/25/04	507281
020982	IT	0605	FREIDA GRAVELY	EO	120.00	07/12/05	509370
016277	IN	110204	FREIDA GRAVELY	ELECTION OFFICIAL	120.00	11/25/04	507275
016229	IN	110204	FRYE, DONNA	ELECTION OFFICIAL	120.00	11/25/04	507282
016275	IN	110204	GARY JOHNSON	ELECTION OFFICIAL	120.00	11/25/04	507287
020980	IT	0605	GARY JOHNSON	EO	120.00	07/12/05	509372
020958	IT	0605	GERALD MATHEISON	EO	110.00	07/12/05	509373
016227	IN	110204	GERALD MATHEISON	ELECTION OFFICIAL	120.00	11/25/04	507289
020954	IT	0605	GIBSON, ADRIENNE	EO	120.00	07/12/05	509371
016221	IN	110204	GIBSON, ADRIENNE	ELECTION OFFICIAL	120.00	11/25/04	507284
020960	IT	0605	HALL, MARLA	EO	147.80	07/12/05	509374
016233	IN	110204	HALL, MARLA	ELECTION OFFICIAL	147.80	11/25/04	507292
016330	IN	110204	HAMPTON, FAYE DEAN	ELECTION OFFICIAL	120.00	11/25/04	507294
016279	IN	110204	HEATHER MOSES	ELECTION OFFICIAL	120.00	11/25/04	507297
020965	IT	0605	HUBBARD, SHARON	EO	120.00	07/12/05	509375
016240	IN	110204	HUBBARD, SHARON	ELECTION OFFICIAL	110.00	11/25/04	507302
016342	IN	110204	JAMIE KELLY	ELECTION OFFICIAL	120.00	11/25/04	507313
016235	IN	110204	JANICE MICKLES	ELECTION OFFICIAL	120.00	11/25/04	507315
020950	IT	0605	JANICE MICKLES	EO	82.64	07/12/05	509379
016267	IN	110204	JENNIFER ELKINS	ELECTION OFFICIAL	120.00	11/25/04	507312
020976	IT	0605	JENNIFER ELKINS	EO	120.00	07/12/05	509378
020992	IT	0605	JOHN W STALLARD	EO	120.00	07/12/05	509380
016312	IN	110204	JONES, PAULA	ELECTION OFFICIAL	120.00	11/25/04	507316
020990	IT	0605	JONI BARNETTE	EO	110.00	07/12/05	509376
016260	IN	110204	JONI BARNETTE	ELECTION OFFICIAL	120.00	11/25/04	507310
016252	IN	110204	JORDAN, TERESA	ELECTION OFFICIAL	110.00	11/25/04	507318
016324	IN	110204	JORDAN, HEATHER	ELECTION OFFICIAL	110.00	11/25/04	507317
020993	IT	0605	LOVE, SHERI	EO	158.20	07/12/05	509381
016314	IN	110204	LOVE, SHERI	ELECTION OFFICIAL	158.20	11/25/04	507326
020987	IT	0605	MADDOX, JACQUELINE	EO	120.00	07/12/05	509382
016307	IN	110204	MADDOX, JACQUELINE	ELECTION OFFICIAL	120.00	11/25/04	507329
020995	IT	0605	MARKHAM, HELEN	EO	120.00	07/12/05	509383
016329	IN	110204	MARKHAM, HELEN	ELECTION OFFICIAL	120.00	11/25/04	507331
016305	IN	110204	MARY CLASBY	ELECTION OFFICIAL	110.00	11/25/04	507336
016341	IN	110204	MATTHEW COLLINS	ELECTION OFFICIAL	120.00	11/25/04	507337
016225	IN	110204	MAXWELL, GLADYS	ELECTION OFFICIAL	120.00	11/25/04	507334
020956	IT	0605	MAXWELL, GLADYS	EO	120.00	07/12/05	509384
020988	IT	0605	MCCOY, BARBARA	EO	120.00	07/12/05	509385
016220	IN	110204	MEADE, JANICE	ELECTION OFFICIAL	120.00	11/25/04	507338
020953	IT	0605	MEADE, JANICE	EO	120.00	07/12/05	509386
016243	IN	110204	MEADE, WALLACE	ELECTION OFFICIAL	120.00	11/25/04	507339
020968	IT	0605	MEADE, WALLACE	EO	120.00	07/12/05	509387
016223	IN	110204	MICHAEL M VARNER	ELECTION OFFICIAL	110.00	11/25/04	507355
016325	IN	110204	MOLINARY, B.J.	ELECTION OFFICIAL	120.00	11/25/04	507344
016258	IN	110204	MULLINS, ELLA JANE	ELECTION OFFICIAL	120.00	11/25/04	507350
020975	IT	0605	MULLINS, LINDA GAYLE	EO	158.20	07/12/05	509392
016266	IN	110204	MULLINS, LINDA GAYLE	ELECTION OFFICIAL	158.20	11/25/04	507352
016238	IN	110204	MULLINS, SUSAN GALLION	ELECTION OFFICIAL	120.00	11/25/04	507353
016239	IN	110204	MULLINS, VERA	ELECTION OFFICIAL	120.00	11/25/04	507354
020964	IT	0605	MULLINS, VERA	EO	120.00	07/12/05	509393
020959	IT	0605	MULLINS, DIANNA	EO	120.00	07/12/05	509389

016232	IN	110204	MULLINS, DIANNA	ELECTION OFFICIAL	120.00	11/25/04	507347
016265	IN	110204	MULLINS, GLORIA	ELECTION OFFICIAL	120.00	11/25/04	507348
020974	IT	0605	MULLINS, GLORIA	EO	120.00	07/12/05	509390
016328	IN	110204	MULLINS, PATTI JO	ELECTION OFFICIAL	131.95	11/25/04	507349
020949	IT	0605	MULLINS, PATTI JO	EO	65.63	07/12/05	509391
016344	IN	110204	PAMELA STEVENS	ELECTION OFFICIAL	110.00	11/25/04	507375
016281	IN	110204	PATRICIA KENNEDY	ELECTION OFFICIAL	110.00	11/25/04	507370
016317	IN	110204	PATRICIA RAMBO	ELECTION OFFICIAL	120.00	11/25/04	507374
016321	IN	110204	PERRY, JOE	ELECTION OFFICIAL	120.00	11/25/04	507364
016256	IN	110204	RICHARDSON, REBECCA	ELECTION OFFICIAL	120.00	11/25/04	507379
016306	IN	110204	RIVERS, J.H.	ELECTION OFFICIAL	120.00	11/25/04	507381
020986	IT	0605	RIVERS, J.H.	EO	120.00	07/12/05	509396
020985	IT	0605	ROBINETTE, BRENDA	EO	120.00	07/12/05	509397
016331	IN	110204	ROBINETTE, BRENDA	ELECTION OFFICIAL	120.00	11/25/04	507383
016278	IN	110204	ROSE HOLYFIELD	ELECTION OFFICIAL	120.00	11/25/04	507378
020983	IT	0605	ROSE HOLYFIELD	EO	120.00	07/12/05	509395
016322	IN	110204	SANDERS, BARBARA	ELECTION OFFICIAL	120.00	11/25/04	507387
020996	IT	0605	SANDERS, BARBARA	EO	120.00	07/12/05	509398
020970	IT	0605	SATTERFIELD, PEGGY	EO	120.00	07/12/05	509399
016251	IN	110204	SATTERFIELD, PEGGY	ELECTION OFFICIAL	120.00	11/25/04	507388
016340	IN	110204	SHANNON COLLINS	ELECTION OFFICIAL	120.00	11/25/04	507391
016219	IN	110204	SHEPARD, CAROLYN	ELECTION OFFICIAL	110.00	11/25/04	507395
020952	IT	0605	SHEPARD, CAROLYN	EO	110.00	07/12/05	509402
020967	IT	0605	SHERRON DEAN	EO	120.00	07/12/05	509401
016248	IN	110204	SKEENS, LANETTA	ELECTION OFFICIAL	153.00	11/25/04	507397
020969	IT	0605	SKEENS, LANETTA	EO	153.00	07/12/05	509403
016308	IN	110204	SMITH, LLOYD	ELECTION OFFICIAL	146.50	11/25/04	507398
020989	IT	0605	SMITH, LLOYD	EO	146.50	07/12/05	509404
016332	IN	110204	STALLARD, DANNY	ELECTION OFFICIAL	120.00	11/25/04	507401
016264	IN	110204	STALLARD, DOUGLAS	ELECTION OFFICIAL	120.00	11/25/04	507402
016310	IN	110204	STURGILL, MARY MARGARET	ELECTION OFFICIAL	120.00	11/25/04	507406
016319	IN	110204	SUE CLAY	ELECTION OFFICIAL	120.00	11/25/04	507390
016241	IN	110204	SUSAN BOLLING	ELECTION OFFICIAL	120.00	11/25/04	507389
020966	IT	0605	SUSAN BOLLING	EO	120.00	07/12/05	509400
016303	IN	110204	SWINEY, HASKELL	ELECTION OFFICIAL	120.00	11/25/04	507407
016302	IN	110204	SWINEY, MARTHA SWEET	ELECTION OFFICIAL	120.00	11/25/04	507408
016327	IN	110204	TONEY, VALICE	ELECTION OFFICIAL	163.40	11/25/04	507414
016254	IN	110204	VANDIVER, RALPH	ELECTION OFFICIAL	120.00	11/25/04	507424
020948	IT	0605	WILLIAM T BRADDOCK	EO	136.51	07/12/05	509406
016270	IN	110204	WILLIAM T BRADDOCK	ELECTION OFFICIAL	172.75	11/25/04	507430
020981	IT	0605	WILLIAMS, GLEN	EO	120.00	07/12/05	509409
016276	IN	110204	WILLIAMS, GLEN	ELECTION OFFICIAL	110.00	11/25/04	507435
016313	IN	110204	WILLIAMS, KATHY ROBBINS	ELECTION OFFICIAL	120.00	11/25/04	507433
021001	IT	0605	WILLIAMS, KATHY ROBBINS	EO	110.00	07/12/05	509407
021002	IT	0605	WILLIAMS, RUSSELL	EO	110.00	07/12/05	509408
016320	IN	110204	WILLIAMS, RUSSELL	ELECTION OFFICIAL	120.00	11/25/04	507434
016333	IN	110204	WILSON SR, DELMER	ELECTION OFFICIAL	120.00	11/25/04	507436

17,905.08

020723	IT	062205		CALL, GARY	CUSTODIAN FOR POLLS	659.73	07/11/05	509230
016294	IT	110204		CALL, GARY	MACHINE CUSTODIAN	605.30	11/25/04	507245

						1,265.03		
11-1301-503004								
016297	IT	101504		TYPEWRITER & EQUIPMENT	REPAIR TYPEWRITER	440.00	11/25/04	507423

						440.00		
11-1301-503006								
020722	IT	062005		ATLANTIC ELECTION SERVICES INC	PAPER/MACHINE BALLOTS	3,094.60	07/11/05	509220
016296	IT	110804		ATLANTIC ELECTION SERVICES INC	BALLOTS FOR ELECTION	4,598.92	11/25/04	507224
015499	IT	16656		INTAB, INC	ELECTION SUPPLIES	182.67	10/10/04	506852

						7,876.19		
11-1301-503010								
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	1,034.99	12/10/04	507460
020923	IN	4108930600073200	0617	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	863.20	07/11/05	509224

						1,898.19		
11-1301-505201								
014788	IT	REGISTRAR	0901	WISE POSTMASTER	POSTAGE	730.00	09/10/04	506661
015631	IT	BOX 1766	1014	WISE POSTMASTER	BOX RENT	36.00	10/25/04	507053
016295	IT	STAMPS REGISTRAR		WISE POSTMASTER	POSTAGE	529.00	11/25/04	507440

						1,295.00		
11-1301-505203								
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	0.02	06/27/05	509077
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	0.99	11/25/04	507218
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	0.16	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	0.34	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	0.11	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	0.02	05/25/05	508831
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	0.06	12/23/04	507587
020724	IT	865003874	0610	VERIZON	ELECTION DAY PHONES	837.09	07/11/05	509352
013940	IT	144415109	07/10	VERIZON	PHONE BILL	18.56	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	18.02	11/25/04	507448
016462	IT	641876070	1110	VERIZON	ELECTION DAY PHONES	742.10	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	18.02	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	19.55	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	18.77	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	20.81	08/25/04	506491

020673	IN	144415109	0610	VERIZON	PHONE BILL	18.58	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	17.83	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	18.08	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	17.83	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	18.04	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	17.83	05/25/05	508958

1,802.81

11-1301-505401

015626	IT	WCR-8331	1001	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.45	10/25/04	506957
020429	IT	060905		CHESTER, TOMMY NEIL	REIMB. UPS CHRG	10.08	06/27/05	509092
016209	IT	195930		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	29.96	11/25/04	507263
013932	IT	185200/185474		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.48	08/10/04	506242
016293	IT	003407 CUST#		DOMINION OFFICE PRODUCTS, INC.	ELECTION SUPPLIES	27.83	11/25/04	507263
015282	IT	191507		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	102.10	10/10/04	506835
018239	IT	202152/202801		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	40.99	02/25/05	508104
014389	IT	19269		STATE LINE GRAPHICS	OFFICE SUPPLIES	106.00	08/25/04	506469
017206	IT	290584		WISE LUMBER & SUPPLY	MAILING TAPE	39.00	12/23/04	507666

389.89

11-1301-505506

020826	IT	062905		KERN, ELSIE	TRAVEL	103.71	07/11/05	509269
016188	IN	111004		KERN, ELSIE	TRAVEL	64.48	11/11/04	507209
015994	IN	110304		KERN, ELSIE	TRAVEL	81.25	11/10/04	507125
017265	IT	122704		MARKHAM, JOHN	MILEAGE REIMB.	57.30	01/10/05	507721
016014	IN	110504		MARKHAM, JOHN	MILEAGE AUG-NOV	312.38	11/10/04	507134
020825	IT	062905		MARKHAM, JOHN	TRAVEL	332.52	07/11/05	509281

951.64

11-1301-505801

018731	IT	030705		V.E.B.A.	ASSOC. DUES	25.00	03/10/05	508302
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25.00

11-1301-507001

020999	IT	0605		DEBBIE J STEWART	EO	120.00	07/12/05	509366
020997	IT	0605		ELKINS, ALBERT	EO	120.00	07/12/05	509367
021000	IT	0605		JOHN CASSELL	EO	120.00	07/12/05	509377
020998	IT	0605		MOLINARY, B.J.	EO	120.00	07/12/05	509388
020951	IT	0605		VANDIVER, RALPH	EO	120.00	07/12/05	509405
021003	IT	0605		WISE CO TREASURER	TAXES DUE FROM EO	1,281.77	07/12/05	509410

1,881.77

TOTAL FOR DEPT 1301

44,514.07

DEPT 1302

11-1302-501003

016015 IN 110504	DEBORAH COUNTS	SERVICES RENDERED	105.00	11/10/04	507097
016016 IN 110504	MOLLIE MEADE	SERVICES RENDERED	95.00	11/10/04	507140

			200.00		

11-1302-502009

020859 IN 0001889249	0706 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	30.42	07/11/05	509335
019403 IN 0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	156.78	04/25/05	508671

			187.20		

11-1302-502011

017922 IN 0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	22.10	02/10/05	508058
019014 IN 0271	VACO GSIA	4TH QTR WORKERS COMP 2005	22.10	03/25/05	508416
014576 IT IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	44.19	09/10/04	506645

			88.39		

11-1302-503005

016845 IT 014271	TRI-CITY BUSINESS MACHINES INC	CONTRACT	75.00	12/10/04	507566

			75.00		

11-1302-503007

020428 IT 051205	CLINCH VALLEY PUBLISHING CO.	ADVERTISING	62.25	06/27/05	509093
020427 IT CUST#909	COALFIELD PROGRESS, THE	ADVERTISING	280.60	06/27/05	509094
020277 IT 6049041/6049043	COALFIELD PROGRESS, THE	ADVERTISING	176.40	06/10/05	508983
019237 IT 6039040/6039042	COALFIELD PROGRESS, THE	ADVERTISING	217.50	04/11/05	508456
015500 IT 6094540	COALFIELD PROGRESS, THE	ADVERTISING	126.50	10/10/04	506825

			863.25		

11-1302-505201

017705 IT 20ROLLS1STCLASS	WISE POSTMASTER	POSTAGE	740.00	01/25/05	507911
018733 IT BOX 309	WISE POSTMASTER	BOX RENT	36.00	03/10/05	508308

			776.00		

11-1302-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	1.04	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	0.81	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	2.57	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	2.50	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	3.32	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	0.53	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	0.31	01/25/05	507779
019027	IT	NFP7SF2	0314	ALLTEL	FAX MACHINE	2.06	04/11/05	508438
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	1.27	10/25/04	506948
017509	IT	NFP7SF2		ALLTEL	LONG DISTANCE	0.98	01/25/05	507777
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	0.38	05/25/05	508831
018732	IT	NFP7SF2	0214	ALLTEL	FAX MACHINE COSTS	1.44	03/10/05	508196
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	0.82	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	0.75	12/23/04	507587
015019	IT	140121401	0904	NTELOS	INTERNET DIAL UP	12.50	09/25/04	506752
016887	IN	140121401	1204	NTELOS	INTERNET DIAL UP	10.54	12/23/04	507633
019363	IT	140121401	040	NTELOS	INTERNET DIAL UP	10.32	04/25/05	508631
018794	IN	140121401	0304	NTELOS	INTERNET DIAL UP	10.07	03/25/05	508379
020474	IN	140121401	0604	NTELOS	INTERNET CHARGES	10.17	06/27/05	509153
014310	IT	140121401	0804	NTELOS	INTERNET DIAL UP	12.50	08/25/04	506438
018210	IN	140121401	0204	NTELOS	INTERNET DIAL UP	10.42	02/25/05	508143
017475	IN	140121401	0104	NTELOS	INTERNET DIAL UP	10.17	01/25/05	507856
019928	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/05	508898
013768	IT	140121401	07/04	NTELOS	INTERNET DIAL UP	12.50	07/23/04	506144
016298	IT	140121401	1104	NTELOS	BI-MONTHLY INTERNET/EMAILS	17.72	11/25/04	507358
013940	IT	144415109	07/10	VERIZON	PHONE BILL	36.37	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	40.79	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	36.04	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	37.60	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	37.54	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	35.62	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	35.66	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	35.66	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	37.66	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	35.66	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	50.64	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	35.66	05/25/05	508958

600.76

11-1302-505401

016210	IT	WCR-8331	1101	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.50	11/25/04	507232
020717	IT	00698	0601	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.50	07/11/05	509225
020276	IT	00698ACCT#	0501	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	25.50	06/10/05	508973
016846	IT	WCR-8331	1201	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.50	12/10/04	507461
014997	IT	WCR-8331	0901	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.45	09/25/04	506685
014388	IT	WCR-8331	0801	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.45	08/25/04	506386
013933	IT	WCR-8331 ACCT#		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.45	08/10/04	506220
019585	IT	031838		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	12.50	04/25/05	508582
017525	IT	WCR-8331	0105	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.50	01/25/05	507786

018734	IT	00698ACCT#	0307	BENTLEY DISTRIBUTING INC	SUPPLIES	20.50	03/10/05	508205
018240	IT	25751/26058		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.50	02/25/05	508092
014998	IT	190399/188749		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.68	09/25/04	506701
019584	IT	208250/206365		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	34.96	04/25/05	508591
018945	IT	203768/204785/205235		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	151.82	03/25/05	508343
020827	IT	212194		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	19.20	07/11/05	509245
016844	IT	196833		DOMINION OFFICE PRODUCTS, INC.	COPY MACHINE SUPPLIES	113.49	12/10/04	507472
020716	IT	211594/211242		DOMINION OFFICE PRODUCTS, INC.	ELECTION SUPPLIES	42.28	07/11/05	509245
017907	IT	200282/119/787		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	26.95	02/10/05	507951
014996	IT	19314		STATE LINE GRAPHICS	OFFICE SUPPLIES	163.42	09/25/04	506773

776.15

11-1302-505506

018800	IT	031105		CHESTER, TOMMY NEIL	TRAVLE	461.84	03/25/05	508334
019583	IT	042205		CHESTER, TOMMY NEIL	REGISTRATION FEE	38.80	04/25/05	508584
016840	IT	120804		CHESTER, TOMMY NEIL	TRAVEL EXPENSE	396.65	12/10/04	507464
015076	IT	091604		CHESTER, TOMMY NEIL	TRAVEL	44.85	09/25/04	506690
018241	IT	021505		CHESTER, TOMMY NEIL	TRAVEL	192.00	02/25/05	508097
017526	IT	010705		CHESTER, TOMMY NEIL	MILEAGE	24.70	01/25/05	507790
016012	IT	110404		VRAV	ANNUAL MEETING	185.00	11/10/04	507195
017868	IT	012705		V.E.B.A.	TRAVEL	85.00	02/10/05	508061

1,428.84

11-1302-505801

018142	IT	020805		VRAV	DUES AND MEMEMBERSHIP	100.00	02/10/05	508063
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100.00

11-1302-507002

015347	IN	192121		DOMINION OFFICE PRODUCTS, INC.	OFFICE FURNITURE	1,148.86	10/10/04	506835
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1,148.86

TOTAL FOR DEPT 1302

6,244.45

DEPT 2101

11-2101-501007

016168	IN	110904		FREDA LYONS	JURY COMMISSIONER	30.00	11/25/04	507278
016172	IN	110904		JACK KISER	JURY COMMISSIONER	30.00	11/25/04	507314
016170	IN	110904		MARGIE SCHOENEWALD	JURY COMMISSIONER	25.00	11/25/04	507346
016171	IN	110904		MILAS FRANKS	JURY COMMISSIONER	30.00	11/25/04	507341
016169	IN	110904		WILLIAM B COLE	JURY COMMISSIONER	30.00	11/25/04	507431

145.00

11-2101-502009

019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	179.72	04/25/05	508671

						179.72		

11-2101-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	24.86	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	24.86	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	49.72	09/10/04	506645

						99.44		

11-2101-503005

019986	IT	15940		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	45.27	05/25/05	508843
019587	IT	190120		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	24.66	04/25/05	508583
014356	IT	173348		BRISTOL OFFICE SUPPLY INC.	MAINT/REPAIR	80.00	08/25/04	506388

						149.93		

11-2101-505201

018410	IT	187422		BRISTOL OFFICE SUPPLY INC.	FAX MACHINE	275.00	02/25/05	508093
015630	IT	BOX1980	1013	WISE POSTMASTER	BOX RENT	66.00	10/25/04	507053
019586	IT	DEPT2101		WISE POSTMASTER	POSTAGES	59.00	04/25/05	508677

						400.00		

11-2101-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	14.94	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	15.43	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	10.77	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	6.17	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	9.71	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	7.94	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	9.74	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	10.23	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	12.70	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	5.79	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	12.95	12/23/04	507587
013940	IT	144415109	07/10	VERIZON	PHONE BILL	69.31	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	69.40	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	71.65	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	77.02	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	53.86	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	75.22	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	75.27	06/29/05	509206

019011	IN	144415109	0310	VERIZON	PHONE BILL	69.65	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	70.39	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	67.94	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	91.38	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	67.02	05/25/05	508958

974.48

11-2101-505401

019590	IT	191528		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	61.85	04/25/05	508583
019986	IT	15940		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	6.85	05/25/05	508843
015868	IT	178868		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	102.41	11/10/04	507087
017872	IT	14368/14422		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	80.99	02/10/05	507940
013833	IT	170602/172162		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	200.38	07/23/04	506090
018563	IT	187416		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	3.35	03/10/05	508206
017532	IT	181557		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	79.12	01/25/05	507789
019589	IT	191527		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	40.73	04/25/05	508583
019588	IT	190521		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	30.32	04/25/05	508583
019330	IT	60619/60620		WISE PRINTING COMPANY	OFFICE SUPPLIES	144.00	04/11/05	508565

750.00

11-2101-507002

020346	IN	191538/191536		BRISTOL OFFICE SUPPLY INC.	CHAIR/CHAIR MAT	290.00	06/10/05	508975
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290.00

TOTAL FOR DEPT 2101

2,988.57

DEPT 2102

11-2102-503005

014193	IT	3372520	0802	CITICORP VENDOR FINANCE INC	COPIER RENTAL FOR FULL YEAR	1,212.52	08/10/04	506229
021323	IT	337252	0801	CITICORP VENDOR FINANCE INC	LATE CHARGES	35.69	08/10/05	509542
014192	IT	0195289	ACCT#	PITNEY BOWES	FULL YEAR PAYMENT	1,728.00	08/10/04	506305
014191	IT	013311		TRI-CITY BUSINESS MACHINES INC	COPIER RENTAL FOR YEAR	1,064.00	08/10/04	506343

4,040.21

11-2102-505201

018642	IN	BOX 829		WISE POSTMASTER	BOX RENT	66.00	03/10/05	508308
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66.00

11-2102-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	21.90	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	13.79	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	14.54	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	18.18	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	19.54	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	13.79	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	12.61	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	21.66	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	11.95	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	15.19	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	11.83	12/23/04	507587
013940	IT	144415109	07/10	VERIZON	PHONE BILL	75.15	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	70.74	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	69.99	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	70.86	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	75.22	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	69.90	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	69.23	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	70.48	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	70.23	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	69.73	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	87.47	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	68.48	05/25/05	508958

1,042.46

11-2102-505401

021325	IT	50421ACCT#	0601	LAWSON WATER CONDITIONING	JUNE RENTAL	10.00	08/10/05	509586
019235	IT	50421ACCT#		LAWSON WATER CONDITIONING	MARCH THRU JUNE RRENTAL	9.95	04/11/05	508497
019235	IT	50421ACCT#		LAWSON WATER CONDITIONING	MARCH THRU JUNE RRENTAL	9.95	04/11/05	508497
019235	IT	50421ACCT#		LAWSON WATER CONDITIONING	MARCH THRU JUNE RRENTAL	9.95	04/11/05	508497
019235	IT	50421ACCT#		LAWSON WATER CONDITIONING	MARCH THRU JUNE RRENTAL	9.95	04/11/05	508497
016659	IN	7512		LAWSON WATER CONDITIONING	COOLER/WATER/CUPS	25.70	12/10/04	507504
019234	IT	20736799ACCT#		LAWYERS WEEKLY	RENEWAL SUBSCRIPTION	38.23	04/11/05	508498
021324	IT	040705		LAWYERS WEEKLY	YEARLY SUBSCRIPTION	179.00	08/10/05	509587

292.73

11-2102-505411

019234	IT	20736799ACCT#		LAWYERS WEEKLY	RENEWAL SUBSCRIPTION	250.77	04/11/05	508498
016593	IN	0099103766	1031	LEXIS NEXIS-MATTHEW BENDER	LAW BOOKS	49.23	12/10/04	507506

300.00

TOTAL FOR DEPT 2102

5,741.40

DEPT 2103

11-2103-503004

018833	IN	204963		DOMINION OFFICE PRODUCTS, INC. CHAIRS/TABLE	700.00	03/25/05	508343
019872	IN	041206		TRI-CITY BUSINESS MACHINES INC COPIER LABOR RATE	60.00	05/10/05	508807

					760.00		

11-2103-505201

016912	IN	BOX #2320	1214 WISE POSTMASTER	BOX RENT	66.00	12/23/04	507667

					66.00		

11-2103-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	14.28	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	18.59	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	15.85	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	14.60	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	11.05	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	19.39	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	7.42	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	26.11	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	14.86	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	13.78	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	16.70	12/23/04	507587
018833	IN	204963		DOMINION OFFICE PRODUCTS, INC. CHAIRS/TABLE	111.96	03/25/05	508343	
013940	IT	144415109	07/10	VERIZON	PHONE BILL	58.73	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	58.88	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	66.95	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	57.84	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	58.65	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	57.93	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	64.78	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	57.24	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	60.65	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	59.31	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	81.67	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	61.75	05/25/05	508958

					1,028.97			

11-2103-507001

018833	IN	204963		DOMINION OFFICE PRODUCTS, INC. CHAIRS/TABLE	275.00	03/25/05	508343
013948	IT	11473A		TRI-CITY BUSINESS MACHINES INC COPIER	2,495.00	08/10/04	506343

					2,770.00		

TOTAL FOR DEPT 2103

4,624.97

DEPT 2105

11-2105-505203

013591	IT	90190		AFTON COMMUNICATIONS	PAGERS	104.50	07/12/04	505994
019268	IT	110344		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	04/11/05	508436
014839	IT	94753		AFTON COMMUNICATIONS	PAGERS	104.50	09/10/04	506502
018572	IN	108148		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	03/10/05	508195
015988	IN	99264		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	11/10/04	507070
016750	IN	101487		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	12/10/04	507454
017990	IN	105941		AFTON COMMUNICATIONS	PAGERS	104.50	02/10/05	507922
019799	IT	112547		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	05/10/05	508690
017486	IN	103722		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	01/25/05	507775
015394	IT	97020	1001	AFTON COMMUNICATIONS	PAGER SERVICE	104.50	10/10/04	506806
020350	IN	114727		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	06/10/05	508964
014220	IT	92486		AFTON COMMUNICATIONS	PAGERS	104.50	08/10/04	506204
018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	158.87	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	62.04	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	64.13	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	84.52	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	92.61	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	63.21	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	70.11	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	88.95	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	96.97	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	86.45	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	58.05	12/23/04	507587
013940	IT	144415109	07/10	VERIZON	PHONE BILL	68.06	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	69.24	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	71.74	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	69.35	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	69.24	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	76.15	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	65.64	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	69.73	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	69.48	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	68.48	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	86.72	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	68.48	05/25/05	508958

3,032.22

11-2105-505401

020316	IN	194837		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	409.77	06/10/05	508975
013967	IT	000398		LOWE'S OF WISE COUNTY	COFFEE POT	89.97	08/10/04	506286

499.74

11-2105-505415

018769	IN	BOX1617	WISE POSTMASTER	BOX RENT	33.00	03/25/05	508422

					33.00		

11-2105-505708

015039	IT	61501	CITY OF CHESAPEAKE	AUGUST DETENTION	234.00	09/25/04	506691
014567	IT	17593 GL#	CITY OF CHESAPEAKE	DETENTION HOME	468.00	08/25/04	506391
018479	IN	151	HIGHLANDS JUVENILE DETENTION	DETENTION SERVICES JAN-MAR 05	90,226.00	03/10/05	508228
016596	IN	137	HIGHLANDS JUVENILE DETENTION	SERVICES OCT-DEC 04	90,226.00	12/10/04	507486
014412	IT	111	HIGHLANDS JUVENILE DETENTION	JULY/AUGUST/SEPT. SERVICES	90,226.00	08/25/04	506411
020342	IN	164	HIGHLANDS JUVENILE DETENTION	APR-JUN 05 DETENTION SERVICES	90,227.00	06/10/05	509006

					361,607.00		

TOTAL FOR DEPT 2105

365,171.96

DEPT 2106

11-2106-502009

020859	IN	0001889249	0706 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	150.23	07/11/05	509335
019403	IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	730.41	04/25/05	508671

					880.64		

11-2106-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	129.82	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	129.82	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	259.64	09/10/04	506645

					519.28		

11-2106-503002

015846	IT	0055338	ANDERSON & ASSOCIATES	PCL SPLITS	982.00	11/10/04	507074
017183	IT	000058083	COMMERCIAL PRINTERS	INVITATIONS	326.00	12/23/04	507595
017464	IT	5084	COMMERCIAL PRINTERS	LETTERHEAD	152.00	01/10/05	507687
016085	IN	140608	JEFFERSON AUDIO VIDEO SYS INC	COURT MAINT AUG 04-JULY 05	2,000.00	11/10/04	507121
016282	IT	102104	KEEPSAKE FRAME & ART GALLERY	FRAMES	176.17	11/25/04	507322
016285	IT	111004	KISER, AMANDA	BOOKS	29.05	11/25/04	507320
020285	IT	200943	MIXNET CORP.	IMAGES	166.42	06/10/05	509029
019473	IT	5526422-MR05	PITNEY BOWES CREDIT CORPORATIO	TAX	275.00	04/25/05	508635
018277	IT	11021	SELECT GRAPHICS	LOGO	90.00	02/25/05	508167
016833	IT	05-WISCC-151&039	TREASURER OF VIRGINIA	INDEXING UPGRADES/MONITOR/HARD	1,200.00	12/10/04	507565
014307	IT	10319	TREASURER OF VIRGINIA	AUDIT OF CLERK'S OFFICE	2,683.36	08/25/04	506478
019022	IT	BOX 1248	WISE POSTMASTER	BOX RENT	120.00	03/24/05	508429

8,200.00

11-2106-503004

020285	IT	200943	MIXNET CORP.	IMAGES	100.00	06/10/05	509029

					100.00		

11-2106-503005

015561	IT	178183/178201	BRISTOL OFFICE SUPPLY INC.	COPY MAINT. CONTRACTS	50.43	10/10/04	506818
015561	IT	178183/178201	BRISTOL OFFICE SUPPLY INC.	COPY MAINT. CONTRACTS	80.41	10/10/04	506818
018273	IT	187873/334/860	BRISTOL OFFICE SUPPLY INC.	MAINT SERVICE CONTRACTS/CARDS	375.44	02/25/05	508093
018273	IT	187873/334/860	BRISTOL OFFICE SUPPLY INC.	MAINT SERVICE CONTRACTS/CARDS	167.43	02/25/05	508093
013672	IT	3286111 CUST#	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	51.13	07/23/04	506090
013672	IT	3286111 CUST#	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	114.41	07/23/04	506090
013672	IT	3286111 CUST#	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	99.47	07/23/04	506090
019222	IT	191030/191039	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	96.84	04/11/05	508450
019222	IT	191030/191039	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	219.39	04/11/05	508450
020608	IT	195394/195397/196292	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	13.44	06/27/05	509087
019895	IT	193541/193538	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	112.64	05/10/05	508702
019895	IT	193541/193538	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	57.00	05/10/05	508702
014322	IT	173754/173728	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	88.94	08/25/04	506388
014322	IT	173754/173728	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	48.79	08/25/04	506388
015168	IT	176428/176248	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	70.83	09/25/04	506688
015168	IT	176428/176248	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	116.11	09/25/04	506688
017467	IT	40887201	GE CAPITAL	TAX	10.99	01/10/05	507704
016771	IT	39581180	GE CAPITAL	PROPERTY TAX	168.70	12/10/04	507483
013675	IT	39340187	GE CAPITAL	TAX ON COPIER	1,721.90	07/23/04	506113
016742	IT	40647205	GE CAPITAL	TAX	30.88	12/10/04	507483
020286	IT	200946	MIXNET CORP.	ASSESSMENT UPDATE	175.00	06/10/05	509029
020285	IT	200943	MIXNET CORP.	IMAGES	108.58	06/10/05	509029
018736	IT	1103	PAUL HAYES	COMPUTER	1,271.20	03/10/05	508271
018651	IT	5526422	PITNEY BOWES	TAX	24.74	03/10/05	508272
020004	IT	359375	0516 PITNEY BOWES INC	POSTAGE CONTRACT	194.75	05/25/05	508912
018652	IT	354379790	0228 POSTAGE BY PHONE	POSTAGE	143.01	03/10/05	508274
019476	IT	343999	RAPIDPRINT DIVISON BIDWELL	IND DATA/PAGE STAMPER	651.00	04/25/05	508648
020283	IT	M-05WIS-RMS	TREASURER OF VIRGINIA	IMAGING	3,292.07	06/10/05	509059
015842	IT	013986	TRI-CITY BUSINESS MACHINES	INC MAINT SERVICE CONTRACT	425.15	11/10/04	507188
019886	IT	015097	TRI-CITY BUSINESS MACHINES	INC CONTRACT COPY	344.56	05/10/05	508807
013910	IT	013450	TRI-CITY BUSINESS MACHINES	INC COPIER CONTRACT	347.77	07/23/04	506180
018104	IT	014564	TRI-CITY BUSINESS MACHINES	INC MAINT. CONTRACT	327.00	02/10/05	508054

					11,000.00		

11-2106-503006

015184	IT	0054996	ANDERSON & ASSOCIATES	PCL SPLITS	6,715.00	09/25/04	506680
016289	IT	180100/133/788/922	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/TONER	296.97	11/25/04	507240
016289	IT	180100/133/788/922	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/TONER	296.97	11/25/04	507240
014233	IT	173578	BRISTOL OFFICE SUPPLY INC.	TONER	197.98	08/10/04	506225

014234	IT	4850/4942/5037		COMMERCIAL PRINTERS	PRINTS	244.00	08/10/04	506235
016287	IT	S2706639/2712716		JANPAK BRISTOL	PAPER	270.04	11/25/04	507309
016287	IT	S2706639/2712716		JANPAK BRISTOL	PAPER	153.55	11/25/04	507309
019205	IT	S2826209.001		JANPAK BRISTOL	COPIER PAPER	142.71	04/11/05	508486
015557	IT	S2679701.001		JANPAK BRISTOL	PAPER	108.25	10/10/04	506854
020003	IT	S2866793.001		JANPAK BRISTOL	COPY PAPER	148.20	05/25/05	508878
014249	IT	S2638140.001		JANPAK BRISTOL	COPY PAPER	219.47	08/10/04	506270
017538	IT	S2761631.001		JANPAK BRISTOL	PAPER	96.44	01/25/05	507830
018105	IT	S2782402.001		JANPAK BRISTOL	PAPER	259.91	02/10/05	507975
013671	IT	S2598387.001		JANPAK BRISTOL	COPY PAPER	173.20	07/23/04	506122
018649	IT	27213	0215	LOGAN SYSTEMS, INC.	PRINTS	20.23	03/10/05	508245
015844	IT	103119	1025	LOGAN SYSTEMS, INC.	ARCHIVAL PRINTS	94.83	11/10/04	507130
017465	IT	103119	0103	LOGAN SYSTEMS, INC.	ARCHIVAL PRINTS	71.08	01/10/05	507717
016571	IT	26896		LOGAN SYSTEMS, INC.	PRINTS	78.92	12/10/04	507507
018314	IT	27213		LOGAN SYSTEMS, INC.	PRINTS	46.20	02/25/05	508129
014883	IT	26566		LOGAN SYSTEMS, INC.	ARCHIVAL PRINTS	71.08	09/10/04	506578
019885	IT	27429		LOGAN SYSTEMS, INC.	ARCHIVAL PRINTS	53.69	05/10/05	508752
018272	IT	3793		M & W PRINTERS, INC.	FELONY ENVELOPES	1,380.00	02/25/05	508141
016832	IT	200908		MIXNET CORP.	SCANNER	2,755.00	12/10/04	507520
019225	IT	200931		MIXNET CORP.	SUBSCRIPTION	1,600.00	04/11/05	508510
016292	IT	200902		MIXNET CORP.	MISSING IMAGES	990.00	11/25/04	507342
017826	IT	05WISE-2RISM		TREASURER OF VIRGINIA	INDEXING	1,200.00	02/10/05	508050
020283	IT	M-05WIS-RMS		TREASURER OF VIRGINIA	IMAGING	588.37	06/10/05	509059
019226	IT	05WIS3RISM		TREASURER OF VIRGINIA	INDEXING	1,200.00	04/11/05	508552
019993	IT	05WISE4RISM		TREASURER OF VIRGINIA	INDEXING	1,200.00	05/25/05	508937
017828	IT	05WISCC-JMS		TREASURER OF VIRGINIA	JURY QUESTIONNAIRES	757.91	02/10/05	508050

							21,430.00	

11-2106-505201

014759	IT	072904		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	37.50	09/10/04	506602
016743	IT	1203		KENNEDY, J. JACK	POSTAGE REIMB.	22.71	12/10/04	507500
015554	IT	5526422-SP04		PITNEY BOWES CREDIT CORPORATIO	PROPERTY TAX	257.11	10/10/04	506883
014884	IT	5526422	0823	PITNEY BOWES CREDIT CORPORATIO	TAX	42.89	09/10/04	506599
017463	IT	5526422-DC04		PITNEY BOWES CREDIT CORPORATIO	TAX	275.00	01/10/05	507734
013674	IT	5526422	06/23	PITNEY BOWES CREDIT CORPORATIO	QTRLY POSTAGE FEE/TAX	37.89	07/23/04	506149
013674	IT	5526422	06/23	PITNEY BOWES CREDIT CORPORATIO	QTRLY POSTAGE FEE/TAX	264.61	07/23/04	506149
014555	IT	351011		PITNEY BOWES INC	INK CARTRIDGE POSTAGE	185.37	08/25/04	506448
018652	IT	354379790	0228	POSTAGE BY PHONE	POSTAGE	356.99	03/10/05	508274
017823	IT	35437979	0119	POSTAGE BY PHONE	POSTAGE	500.00	02/10/05	508015
014558	IT	35437979	0820	POSTAGE BY PHONE	POSTAGE	500.00	08/25/04	506450
015839	IT	354379790		POSTAGE BY PHONE	POSTAGE	500.00	11/10/04	507158
016572	IT	354379790	1122	POSTAGE BY PHONE	POSTAGE	500.00	12/10/04	507537
017828	IT	05WISCC-JMS		TREASURER OF VIRGINIA	JURY QUESTIONNAIRES	519.93	02/10/05	508050

							4,000.00	

11-2106-505203

020619	IT	1409810RL		ACS GOVERNMENT RECORDS MGMT	MICROFILM	71.87	06/27/05	509073
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	1.44	06/27/05	509077

015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	0.07	09/25/04	506679
018275	IT	NR32L46	0218	ALLTEL	LONG DISTANCE	109.24	02/25/05	508085
019474	IT	NR32L46	0404	ALLTEL	LONG DISTANCE	95.65	04/25/05	508574
014557	IT	NR32L46	082004	ALLTEL	LONG DISTANCE	57.74	08/25/04	506377
017824	IT	NR32L46	0104	ALLTEL	LONG DISTANCE	53.54	02/10/05	507926
015847	IT	NR32L46	1004	ALLTEL	LONG DISTANCE	38.84	11/10/04	507071
019202	IT	NR32L46	0324	ALLTEL	LONG DISTANCE	55.29	04/11/05	508438
020609	IT	NR32L46	0602	ALLTEL	LONG DISTANCE	97.12	06/27/05	509076
013673	IT	NR32L46	07/02	ALLTEL	LONG DISTANCE	155.31	07/23/04	506081
015165	IT	NR32L46	0902	ALLTEL	LONG DISTANCE	68.70	09/25/04	506677
017188	IT	NR32L46	1202	ALLTEL	PHONE BILL	55.52	12/23/04	507585
016283	IT	NR32L46	1102	ALLTEL	LONG DISTANCE	81.81	11/25/04	507217
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	0.21	12/23/04	507587
020608	IT	195394/195397/196292		BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	47.99	06/27/05	509087
020608	IT	195394/195397/196292		BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	99.35	06/27/05	509087
020608	IT	195394/195397/196292		BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	39.88	06/27/05	509087
014247	IT	COURTBAR.ORG		DOMAIN REGISTRY OF AMERICA	DOMAIN REGISTRY	85.00	08/10/04	506241
014247	IT	COURTBAR.ORG		DOMAIN REGISTRY OF AMERICA	DOMAIN REGISTRY	85.00	08/10/04	506241
020611	IT	S2899282.001		JANPAK BRISTOL	PAPER	54.00	06/27/05	509127
020284	IT	141476		JEFFERSON AUDIO VIDEO SYS INC	VIDEO EQUIPMENT	2,245.00	06/10/05	509011
018904	IT	JAVQ12931		JEFFERSON AUDIO VIDEO SYS INC	VIDEO SYSTEM UPGRADE	13,315.00	03/25/05	508362
014882	IT	090304		KENNEDY, J. JACK	REIMB. FOR DOMAIN REGISTRY	85.00	09/10/04	506568
020613	IT	140112798	0617	NTELOS	INTERNET	50.00	06/27/05	509153
019475	IT	140112798	0412	NTELOS	INTERNET	50.00	04/25/05	508631
018276	IT	140112798	0218	NTELOS	INTERNET	100.75	02/25/05	508143
014556	IT	140112798	082004	NTELOS	INTERNET	50.00	08/25/04	506438
015166	IT	140112798	0917	NTELOS	INTERNET	50.00	09/25/04	506752
013724	IT	140112798	07/13	NTELOS	INTERNET	50.75	07/23/04	506144
017189	IT	140112798	1217	NTELOS	INTERNET CHARGES	50.00	12/23/04	507633
016290	IT	140112798	1110	NTELOS	INTERNET	50.75	11/25/04	507358
013669	IT	140112798	07/07	NTELOS	INTERNET	50.00	07/23/04	506144
015843	IT	140112798	1025	NTELOS	INTERNET	50.00	11/10/04	507146
017822	IT	140112798	0119	NTELOS	INTERNET CHARGE	50.00	02/10/05	508004
015558	IT	100604		PAUL HAYES	WEBSITE REDESIGN	750.00	10/10/04	506889
018316	IT	021805		PAUL HAYES	SUPPLIES/SOFTWARE/WEBHOSTING	514.99	02/25/05	508149
020610	IT	38350		SPORTSWISE, INC.	UPS MAILING	15.37	06/27/05	509175
018107	IT	32286		VA-KY COMMUNICATIONS	PHONE	65.00	02/10/05	508060
018647	IT	32260		VA-KY COMMUNICATIONS	LABOR	60.00	03/10/05	508301
013940	IT	144415109	07/10	VERIZON	PHONE BILL	217.86	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	215.44	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	219.95	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	211.26	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	214.78	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	207.90	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	230.27	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	236.44	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	214.47	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	240.71	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	252.27	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	232.74	05/25/05	508958

21,530.27

11-2106-505307

020006	IT	NR32L46	0503	ALLTEL	LONG DISTANCE	131.87	05/25/05	508830
020002	IT	140112798	0516	NTELOS	INTERNET DIAL UP	50.00	05/25/05	508898

						181.87		

11-2106-505401

019992	IT	31848		BOOKMAKERS INTERNATIONAL	GRANT SUPPLIES	25.77	05/25/05	508842
016289	IT	180100/133/788/922		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/TONER	19.49	11/25/04	507240
016289	IT	180100/133/788/922		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/TONER	23.80	11/25/04	507240
018273	IT	187873/334/860		BRISTOL OFFICE SUPPLY INC.	MAINT SERVICE CONTRACTS/CARDS	86.25	02/25/05	508093
013672	IT	3286111 CUST#		BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	13.38	07/23/04	506090
013672	IT	3286111 CUST#		BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	11.16	07/23/04	506090
013672	IT	3286111 CUST#		BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT/SUPPLIES	19.99	07/23/04	506090
015848	IT	178869		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	32.20	11/10/04	507087
017537	IT	184467		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	38.26	01/25/05	507789
017825	IT	184747		BRISTOL OFFICE SUPPLY INC.	INK JET	13.68	02/10/05	507940
018650	IT	188358		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	27.98	03/10/05	508206
014559	IT	174444		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	18.99	08/25/04	506388
016741	IT	182109		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	33.18	12/10/04	507462
015169	IT	176215/176726		BRISTOL OFFICE SUPPLY INC.	TONER/SUPPLIES	6.49	09/25/04	506688
015169	IT	176215/176726		BRISTOL OFFICE SUPPLY INC.	TONER/SUPPLIES	93.99	09/25/04	506688
017182	IT	182941		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	8.12	12/23/04	507593
013913	IT	172471		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	51.18	07/23/04	506090
017466	IT	183656		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	30.60	01/10/05	507682
018279	IT	5233		COMMERCIAL PRINTERS	ENVELOPES	268.00	02/25/05	508101
018274	IT	05031236		DEPT. OF MOTOR VEHICLES	ID CARD	10.00	02/25/05	508103
016288	IT	102804		FAMILY FLORAL	PURCHASE	94.50	11/25/04	507274
020003	IT	S2866793.001		JANPAK BRISTOL	COPY PAPER	72.64	05/25/05	508878
016291	IT	549567-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	29.16	11/25/04	507360
019201	IT	556314-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	515.20	04/11/05	508519
014560	IT	544570-0		OFFICE MACHINES & SUPPLY CO.	FILING CART	51.96	08/25/04	506439
014232	IT	543892-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	98.61	08/10/04	506298
019887	IT	5587790-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	9.17	05/10/05	508771
014885	IT	546015-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	28.48	09/10/04	506596
018648	IT	555779-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	16.34	03/10/05	508263
018315	IT	555277-0/555489-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	26.75	02/25/05	508145
018315	IT	555277-0/555489-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	13.66	02/25/05	508145
015556	IT	547057-0		OFFICE MACHINES & SUPPLY CO.	BINDER	83.88	10/10/04	506881
017190	IT	551844-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	96.57	12/23/04	507634
018316	IT	021805		PAUL HAYES	SUPPLIES/SOFTWARE/WEBHOSTING	51.48	02/25/05	508149
018316	IT	021805		PAUL HAYES	SUPPLIES/SOFTWARE/WEBHOSTING	733.95	02/25/05	508149
020001	IT	354379790	0516	POSTAGE BY PHONE	POSTAGE	500.00	05/25/05	508915
015845	IT	338806		RAPIDPRINT DIVISON BIDWELL IND	SUPPLIES	87.01	11/10/04	507164
019990	IT	050605		SABRINA STEWART	FLASH DRIVE	36.42	05/25/05	508929
013911	IT	828214519		VIKING OFFICE PRODUCTS	OFFICE SUPPLIES	64.86	07/23/04	506189
015562	IT	1141063 ACCT#		VIKING OFFICE PRODUCTS	SUPPLIES	273.52	10/10/04	506930
015562	IT	1141063 ACCT#		VIKING OFFICE PRODUCTS	SUPPLIES	60.92	10/10/04	506930
015562	IT	1141063 ACCT#		VIKING OFFICE PRODUCTS	SUPPLIES	69.99	10/10/04	506930

015562 IT	1141063 ACCT#	VIKING OFFICE PRODUCTS	SUPPLIES	7.98	10/10/04	506930
015167 IT	828298141	VIKING OFFICE PRODUCTS	SUPPLIES	44.44	09/25/04	506785

3,900.00

11-2106-505411

021022 IT	197109	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	57.05	07/25/05	509424
020640 IT	062105	HAACKE, SPENCER	WEB DEVELOPMENT	300.00	06/27/05	509123
020611 IT	S2899282.001	JANPAK BRISTOL	PAPER	78.45	06/27/05	509127
018645 IT	0228	KENNEDY, J. JACK	BOOK PURCHASE	20.99	03/10/05	508236
018100 IT	0204	MELANIE SALYER	BOOKS	25.49	02/10/05	507998
020287 IT	36881/38272	SPORTSWISE, INC.	UPS	18.02	06/10/05	509047

500.00

11-2106-505506

018646 IT	0228-05	KENNEDY, J. JACK	TRAVEL	35.42	03/10/05	508236
018646 IT	0228-05	KENNEDY, J. JACK	TRAVEL	239.30	03/10/05	508236
018646 IT	0228-05	KENNEDY, J. JACK	TRAVEL	11.53	03/10/05	508236
018646 IT	0228-05	KENNEDY, J. JACK	TRAVEL	59.58	03/10/05	508236
018646 IT	0228-05	KENNEDY, J. JACK	TRAVEL	25.00	03/10/05	508236
018646 IT	0228-05	KENNEDY, J. JACK	TRAVEL	21.00	03/10/05	508236
013670 IT	07/07/04	SABRINA STEWART	TRAVLE	10.40	07/23/04	506167
013912 IT	07/21/04	SABRINA STEWART	TRAVEL	9.75	07/23/04	506167
020283 IT	M-05WIS-RMS	TREASURER OF VIRGINIA	IMAGING	1,188.02	06/10/05	509059

1,600.00

11-2106-505801

020283 IT	M-05WIS-RMS	TREASURER OF VIRGINIA	IMAGING	155.00	06/10/05	509059
019195 IT	22004	VIRGINIA BAR ASSOCIATION	DUES	100.00	04/11/05	508559
014231 IT	073004	V.A.L.E.C.O.	DUES	95.00	08/10/04	506350
016744 IT	1203	WISE COUNTY BAR ASSOCIATION	2004 DUES	50.00	12/10/04	507574

400.00

11-2106-505810

017468 IT	8865	BB&T BANKCARD CORPORATION	GRANT SUPPLY NET	131.85	01/10/05	507680
019992 IT	31848	BOOKMAKERS INTERNATIONAL	GRANT SUPPLIES	6.71	05/25/05	508842
018070 IT	24958	COLONIAL PRINTING	FILE FOLDERS	490.44	02/10/05	507945
017827 IT	090350	HOLLINGER CORPORATION	OFFICE SUPPLIES	3,724.65	02/10/05	507969
018106 IT	0204	KENNEDY, J. JACK	SUPPLIES	40.31	02/10/05	507981
017204 IT	121704	PAUL HAYES	COMPUTER/POSTAGE	1,199.00	12/23/04	507642
017204 IT	121704	PAUL HAYES	COMPUTER/POSTAGE	125.00	12/23/04	507642

5,717.96

11-2106-507007

019882	IT	E40687793	DELL COMPUTER CORPORATION	COMPUTER	773.46	05/10/05	508717
020283	IT	M-05WIS-RMS	TREASURER OF VIRGINIA	IMAGING	176.54	06/10/05	509059
016833	IT	05-WISCC-151&039	TREASURER OF VIRGINIA	INDEXING UPGRADES/MONITOR/HARD	450.00	12/10/04	507565
016833	IT	05-WISCC-151&039	TREASURER OF VIRGINIA	INDEXING UPGRADES/MONITOR/HARD	1,600.00	12/10/04	507565

3,000.00

TOTAL FOR DEPT 2106

82,960.02

DEPT 2107

11-2107-501002

021059	IN	050905	LORA SLOCE	COURTHOUSE SECURITY	492.75	07/13/05	509411
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492.75

11-2107-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION 2ND QTR 2005 UNEMPLOYMENT TAX	38.94	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION 3RD QTR UNEMPLOYMENT TAXES	43.32	10/25/04	507049
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION 1ST QTR 2005 UNEMPLOYMENT	595.87	04/25/05	508671

678.13

11-2107-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	1,035.81	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	1,035.81	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	2,071.61	09/10/04	506645

4,143.23

TOTAL FOR DEPT 2107

5,314.11

DEPT 2108

11-2108-505411

014405	IT	3399940001	0731	LEXIS NEXIS-MATTHEW BENDER	BOOKS	134.40	08/25/04	506427
013927	IT	3399940001	07/21	LEXIS NEXIS-MATTHEW BENDER	BOOKS	246.17	07/23/04	506132
017820	IT	3399940001	1231	MATTHEW BENDER	BOOKS LAW LIBRARY	412.50	02/10/05	507996
015498	IT	8914662/8959004X		MATTHEW BENDER	BOOKS	239.45	10/10/04	506869
019348	IT	93631154		MATTHEW BENDER	LAW BOOK	364.60	04/11/05	508507
019350	IT	92440274		MATTHEW BENDER	LAW BOOK	34.45	04/11/05	508507
019349	IT	92443443		MATTHEW BENDER	LAW BOOK	36.17	04/11/05	508507
019351	IT	92187021		MATTHEW BENDER	LAW BOOK	76.15	04/11/05	508507

016461	IT	1000613234ACCT#		MATTHEW BENDER	LAW LIBRARY BOOKS	976.50	11/25/04	507333
017197	IN	91772575		MATTHEW BENDER & CO INC	VA CIRCUIT CT OPINIONS VOL	236.30	12/23/04	507628
017196	IN	91772567		MATTHEW BENDER & CO INC	VA CRIM LAW CASE FINDER	68.35	12/23/04	507628
015368	IT	807401364		THOMSON WEST	BOOKS	77.50	10/10/04	506917
018550	IT	808369377		THOMSON WEST	BOOKS	310.00	03/10/05	508292
013934	IT	634472163		THOMSON WEST	BOOKS	293.00	08/10/04	506337
014414	IT	1000613234		THOMSON WEST	BOOKS	526.10	08/25/04	506475
019755	IT	1000613234	0502	THOMSON WEST	BOOKS LAW LIBRARY	487.75	05/10/05	508802
017541	IT	807971911		WEST GROUP PAYMENT CENTER	BOOKS	30.10	01/25/05	507902
017971	IN	637284186/637870772		WEST GROUP PAYMENT CENTER	BOOKS FOR LAW LIBRARY	976.50	02/10/05	508064

5,525.99

TOTAL FOR DEPT 2108

5,525.99

DEPT 2109

11-2109-503005

014426	IT	013445		TRI-CITY BUSINESS MACHINES INC ANNUAL COPIER MAINT.		556.04	08/25/04	506479
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556.04

11-2109-505201

020593	IN	BOX#755	0617	WISE POSTMASTER	BOX RENT	24.00	06/27/05	509198
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24.00

11-2109-505203

020473	IN	NR32L4P	0602	ALLTEL	LONG DISTANCE	21.54	06/27/05	509077
019364	IT	NR32L4P	0404	ALLTEL	LONG DISTANCE	20.58	04/25/05	508575
019932	IN	NR32L4P	0503	ALLTEL	LONG DISTANCE	13.73	05/25/05	508831
017500	IN	NR32L4P	0104	ALLTEL	LONG DISTANCE	16.24	01/25/05	507779
013659	IN	NR32L49	07/02	ALLTEL	LONG DISTANCE	20.72	07/12/04	505996
015629	IN	NR32L4P	1004	ALLTEL	LONG DISTANCE	16.45	10/25/04	506948
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	4.80	10/25/04	506948
016160	IN	NR32L4P	1102	ALLTEL	PHONE BILL	14.94	11/25/04	507218
014993	IT	NR32L4P	0902	ALLTEL	LONG DISTANCE	15.20	09/25/04	506679
018114	IN	NR32L4P	0202	ALLTEL	LONG DISTANCE	23.52	02/10/05	507927
014341	IT	NR32L4P	0803	ALLTEL	LONG DISTANCE	10.73	08/25/04	506378
018721	IN	NR32L4P	0303	ALLTEL	LONG DISTANCE	19.57	03/10/05	508197
016914	IN	NR32L4P	1202	ALLTEL	LONG DISTANCE BILL	21.83	12/23/04	507587
013940	IT	144415109	07/10	VERIZON	PHONE BILL	17.71	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	34.62	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	34.62	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	34.97	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	18.33	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	34.20	08/25/04	506491

020673	IN	144415109	0610	VERIZON	PHONE BILL	35.62	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	34.12	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	34.74	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	34.24	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	33.24	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	34.87	05/25/05	508958

601.13

11-2109-507001

015393	IN	100104		RUTH HALE	SHREDDER REIMB.	28.88	10/10/04	506897
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28.88

TOTAL FOR DEPT 2109

1,210.05

DEPT 2116

11-2116-501003

013819	IN	07/19/04		MICHAEL JIN	PAYROLL FOR JULY 15, 2004	623.28	07/19/04	506073
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623.28

11-2116-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	33.15	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	33.15	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	66.29	09/10/04	506645

132.59

11-2116-502013

014561	IT	082004		KISER, AMANDA	BOOKS/TUITION	100.00	08/25/04	506420
014561	IT	082004		KISER, AMANDA	BOOKS/TUITION	85.25	08/25/04	506420
015170	IT	091704		KISER, AMANDA	BOOKS	105.66	09/25/04	506730
016565	IT	112204		KISER, AMANDA	BOOKS	20.76	12/10/04	507501
014896	IT	090304		MELANIE SALYER	TRAVEL	1,000.00	09/10/04	506585
015174	IT	091704		MELANIE SALYER	BOOKS	226.71	09/25/04	506743
015185	IT	919136094		NORTHWEST MISSOURI STATE UNIV.	TUITION	2,836.60	09/25/04	506750
013691	IT	07-07-04		PACK, ALLISON	REIMB. TUTION	178.50	07/23/04	506148
014562	IT	082004		SHIZUKU HALL	TUITION	131.00	08/25/04	506464

4,684.48

11-2116-503002

020017	IT	8211770220036137		ADELPHIA	INTERNET	599.40	05/25/05	508828
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020614	IT	061705		AMANDA SMITH	TUITION REIMB.	349.25	06/27/05	509082
013690	IT	53593/52972/53475/3538		ANDERSON & ASSOCIATES	GIS SERVICES/WEBGIS HOSTING	194.25	07/23/04	506084
013690	IT	53593/52972/53475/3538		ANDERSON & ASSOCIATES	GIS SERVICES/WEBGIS HOSTING	2,240.00	07/23/04	506084
013822	IT	0054107/0054283		ANDERSON & ASSOCIATES	WEB HOSTING/PARCEL SPLITS	645.00	07/23/04	506084
013822	IT	0054107/0054283		ANDERSON & ASSOCIATES	WEB HOSTING/PARCEL SPLITS	1,010.00	07/23/04	506084
014895	IT	0054563		ANDERSON & ASSOCIATES	SPLITS DBASE SETUP	2,220.93	09/10/04	506505
019238	IN	4108930600073200	0405	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	677.39	04/11/05	508447
019238	IN	4108930600073200	0405	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	390.89	04/11/05	508447
014898	IT	3341/333	0822	BB&T BANKCARD CORPORATION	PURCHASES	1,377.65	09/10/04	506515
014898	IT	3341/333	0822	BB&T BANKCARD CORPORATION	PURCHASES	2,773.19	09/10/04	506515
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	775.25	12/10/04	507460
018071	IN	4108930600073333		BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	464.23	02/10/05	507937
020378	IN	4108930600073200	0521	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	3,923.49	06/10/05	508972
020923	IN	4108930600073200	0617	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	2,500.55	07/11/05	509224
018723	IN	8665/3333	0222	BB&T BANKCARD CORPORATION	PURCHASES	843.13	03/10/05	508203
014229	IT	3333/3341	0722	BB&T BANKCARD CORPORATION	CREIDT CARD PURCHASES	1,482.89	08/10/04	506218
014229	IT	3333/3341	0722	BB&T BANKCARD CORPORATION	CREIDT CARD PURCHASES	1,614.22	08/10/04	506218
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	941.40	10/08/04	506802
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	1,561.25	10/08/04	506802
015995	IN	4108930600073200	1022	BB&T BANKCARD CORPORATION	PURCHASES	166.71	11/10/04	507082
019901	IN	4108930600073200	0418	BB&T BANKCARD CORPORATION	VARIOUS EXPENSE ITEMS	686.50	05/10/05	508699
018096	IT	0204		BRANDON CORDER	REIMB. TUITION	838.20	02/10/05	507938
020384	IT	060205		BRANDON CORDER	SUPPLIES	69.69	06/27/05	509086
019994	IT	051605		BRANDON CORDER	REGISTRATION	149.00	05/25/05	508840
013682	IT	07/07/04		BRIAN TISDALE	POSTAGE	17.85	07/23/04	506091
019203	IT	189416		BRISTOL OFFICE SUPPLY INC.	LASER POINTERS	62.98	04/11/05	508450
019482	IT	191517		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	24.18	04/25/05	508583
020000	IT	1952519		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	38.97	05/25/05	508843
013915	IT	07/21/04		CAWTHORNE, JANICE	MAILING	29.74	07/23/04	506092
013679	IT	07/07/04		CAWTHORNE, JANICE	OFFICE SUPPLIES	71.26	07/23/04	506092
013679	IT	07/07/04		CAWTHORNE, JANICE	OFFICE SUPPLIES	129.84	07/23/04	506092
013679	IT	07/07/04		CAWTHORNE, JANICE	OFFICE SUPPLIES	48.15	07/23/04	506092
020292	IT	053105		CHRISTOPHER HARBECK	SERVICES	120.00	06/10/05	508981
013677	IT	07/07/04		COMMERCIAL PRINTERS	BUSINESS CARDS/LOGO	180.00	07/23/04	506097
015176	IT	61221463		COMPASS GROUP LOCK BOX	CATERING SERVICES	379.30	09/25/04	506696
020381	IT	E85419577		DELL ACCOUNT	COMPUTER	1,197.44	06/10/05	508988
019479	IT	05090271		DEPT. OF MOTOR VEHICLES	ID CARD	10.00	04/25/05	508590
018099	IT	0204		JONATHAN GLEASON	SUPPLIES	70.00	02/10/05	507976
020612	IT	061705		KATHERINE PITTMAN	SUPPLIES	25.16	06/27/05	509136
019204	IT	011305		KEEPSAKE FRAME & ART GALLERY	FRAME	89.20	04/11/05	508494
015555	IT	100604		KEEPSAKE FRAME & ART GALLERY	FRAMES	295.44	10/10/04	506861
019889	IT	041805		KENNEDY, J. JACK	TUITION REIMB./POSTAGE/BOOKS	1,250.00	05/10/05	508744
019889	IT	041805		KENNEDY, J. JACK	TUITION REIMB./POSTAGE/BOOKS	18.10	05/10/05	508744
019889	IT	041805		KENNEDY, J. JACK	TUITION REIMB./POSTAGE/BOOKS	37.43	05/10/05	508744
013917	IT	07/21/04		KENNEDY, J. JACK	BOOKS	27.29	07/23/04	506125
019888	IT	050305		KENNEDY, J. JACK	BOOKS	84.30	05/10/05	508744
014894	IT	09-03-04		KENNEDY, J. JACK	SHIRTS	1,141.00	09/10/04	506568
018643	IT	022805		KENNEDY, J. JACK	SHIRTS	114.90	03/10/05	508236
019898	IT	050605		KENNEDY, J. JACK	BOOKS	110.15	05/10/05	508744
019206	IT	032405		KENNEDY, J. JACK	MAILING	4.55	04/11/05	508492
018095	IT	A000006519		KING COLLEGE	TUITION	400.00	02/10/05	507983
018644	IT	0228		KISER, AMANDA	PER DIEM	400.00	03/10/05	508237

020293	IT	053105		KISER, AMANDA	TRAVEL/TUITION	574.03	06/10/05	509017
013714	IT	07/07/04		MEGAN SEALS	SUMMER STIPEND	1,500.00	07/23/04	506164
016570	IT	1122		MELANIE SALYER	TUITION	1,500.00	12/10/04	507517
013676	IT	07/07/04		MELANIE SALYER	BOOKS	52.20	07/23/04	506137
014896	IT	090304		MELANIE SALYER	TRAVEL	183.14	09/10/04	506585
016841	IT	1203		MELANIE SALYER	TUITION REIMB.	315.52	12/10/04	507517
019896	IT	050605		MELANIE SALYER	BOOKS	128.72	05/10/05	508762
019995	IT	200942		MIXNET CORP.	SCANNER	4,581.80	05/25/05	508894
019508	IT	200938		MIXNET CORP.	SCANNING	1,632.50	04/25/05	508624
016286	IT	MECC314/1084-1		MOUNTAIN EMPIRE COMM. COLLEGE	TUTION/BOOKS	802.20	11/25/04	507340
016286	IT	MECC314/1084-1		MOUNTAIN EMPIRE COMM. COLLEGE	TUTION/BOOKS	92.00	11/25/04	507340
019996	IT	MECCT05128		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	279.40	05/25/05	508892
018097	IT	0000000283-A	0204	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	950.25	02/10/05	507997
018278	IT	384		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	628.65	02/25/05	508135
015833	IT	0000000283-A		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	2,513.00	11/10/04	507136
021023	IT	919136094	0624	NORTHWEST MISSOURI STATE UNIV.	GRADUATION FEE	45.00	07/25/05	509460
020005	IT	919136094	0506	NORTHWEST MISSOURI STATE UNIV.	TUITION	1,680.00	05/25/05	508896
014903	IT	090704		PAUL HAYES	SERVICES	600.00	09/10/04	506604
019998	IT	1207		PAUL HAYES	WEB HOSTING	360.00	05/25/05	508909
013723	IT	07/13/04		SARAH CURTIN	REIMB. TUTION	559.00	07/23/04	506163
020053	IT	00118		SELECT GRAPHICS	BUSINESS CARDS	48.00	05/25/05	508926
019485	IT	001097		SELECT GRAPHICS	BUSINESS CARDS	88.20	04/25/05	508655
019480	IT	001099		SELECT GRAPHICS	BUSINESS CARDS	120.00	04/25/05	508655
019899	IT	16523023		SOLOMON AND SOLOMON PC	TELECOMMUNICATIONS	82.95	05/10/05	508792
016436	IT	2004-2		STILL PRODUCTIONS	GIS AND CRIME MAPPING	600.00	11/25/04	507405
019223	IT	12697		THE OFFICE PLANNING GROUP	FILES	9,980.27	04/11/05	508518
018661	IN	030805		THE OFFICE PLANNING GROUP	EXPANSION OF TAB MODULAR MOBIL	7,000.00	03/08/05	508193
020055	IT	051805		THE WHITLOCK GROUP	LENSES (CAVE)	5,264.00	05/25/05	508947
019991	IT	150456		THE WHITLOCK GROUP	CAVE LENSES	2,632.00	05/25/05	508947
016745	IT	1203		TOWN OF POUND	TUITION REIMB.	105.20	12/10/04	507563
014892	IT	090304		TRACEY SILCOX	SUPPLIES	208.88	09/10/04	506642
014892	IT	090304		TRACEY SILCOX	SUPPLIES	10.37	09/10/04	506642
016284	IT	111004		TRACEY SILCOX	SUPPLIES	21.59	11/25/04	507421
013916	IT	07/21/04		TRACEY SILCOX	BOOKS	105.62	07/23/04	506181
014250	IT	080404		TRACEY SILCOX	STUDENT ID/POSTERS	11.34	08/10/04	506345
014250	IT	080404		TRACEY SILCOX	STUDENT ID/POSTERS	427.45	08/10/04	506345
020175	IT	74856162		UNIVERSITY OF MICHIGIAN-DEARBO	TUITION	2,308.35	05/25/05	508940
020641	IT	062005		UNIVERSITY OF MICHIGIAN-DEARBO	TUITIPN	4,506.60	06/27/05	509189
019478	IT	271383208-001		VIKING OFFICE PRODUCTS	SOFTWARE	101.44	04/25/05	508674
019881	IT	61141063		VIKING OFFICE PRODUCTS	SUPPLIES	67.97	05/10/05	508810
019200	IT	1489		VIRGINIA TECH TREASURER	VIDEO CONFERENCE	276.75	04/11/05	508557

87,816.08

11-2116-505506

018098	IT	0204		ADAM BOWMAN	TRAVEL	79.85	02/10/05	507920
020290	IT	053105		ADAM BOWMAN	TRAVEL	298.46	06/10/05	508962
013914	IT	07/21/04		ADAM BOWMAN	TRAVEL	123.50	07/23/04	506074
014887	IT	090304		ADAM BOWMAN	TRAVEL	145.60	09/10/04	506496
014887	IT	090304		ADAM BOWMAN	TRAVEL	130.00	09/10/04	506496
015175	IT	091704		ANTHONY BRIGANTIC	TRAVEL	539.94	09/25/04	506674

017473	IT	010605	ANTHONY BRIGANTIC	TRAVEL	333.22	01/10/05	507673
013678	IT	07/07/04	ANTHONY BRIGANTIC	TRAVLE	55.28	07/23/04	506075
013678	IT	07/07/04	ANTHONY BRIGANTIC	TRAVLE	19.37	07/23/04	506075
016749	IT	12-03	ANTHONY BRIGANTIC	TRAVEL	63.38	12/10/04	507452
017187	IT	121704	ANTHONY BRIGANTIC	TRAVEL	478.95	12/23/04	507583
016772	IT	120604	ANTHONY BRIGANTIC	TRAVEL	112.13	12/10/04	507452
016746	IT	1203	ANTHONY BRIGANTIC	TRAVEL	62.40	12/10/04	507452
015841	IT	102504	ANTHONY BRIGANTIC	TRAVEL	51.87	11/10/04	507065
014886	IT	090304	ANTHONY BRIGANTIC	TRAVEL	732.89	09/10/04	506497
015553	IT	100604	AVALONE, JEFFERY	TRAVEL	112.98	10/10/04	506817
020617	IT	061705	AVALONE, JEFFERY	TRAVEL	801.23	06/27/05	509083
019997	IT	051605	AVALONE, JEFFERY	TRAVEL	30.12	05/25/05	508836
017540	IT	010605	AVALONE, JEFFERY	TRAVEL	7.00	01/25/05	507783
019481	IT	041805	AVALONE, JEFFERY	TRAVEL	25.97	04/25/05	508579
018103	IT	0204	AVALONE, JEFFERY	TRAVEL	21.39	02/10/05	507934
016820	IT	4108930600073200	1207 BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	500.92	12/10/04	507460
020615	IT	061705	BRANDON CORDER	TRAVEL	155.00	06/27/05	509086
020615	IT	061705	BRANDON CORDER	TRAVEL	270.00	06/27/05	509086
020615	IT	061705	BRANDON CORDER	TRAVEL	50.00	06/27/05	509086
020615	IT	061705	BRANDON CORDER	TRAVEL	582.60	06/27/05	509086
019199	IT	032405	BRANDON CORDER	TRAVEL	503.80	04/11/05	508448
019196	IT	032405	BRIAN TISDALE	TRAVEL	13.00	04/11/05	508451
019999	IT	051605	BRIAN TISDALE	TRAVEL	19.44	10/25/06	513673
020618	IT	061705	CAWTHORNE, JANICE	TRAVEL	448.00	06/27/05	509088
017534	IT	61221328	COMPASS GROUP LOCK BOX	LUNC/UVAW	337.50	01/25/05	507795
014888	IT	090304	CRIS KANIA	TRAVEL	43.42	09/10/04	506527
020383	IT	060205	EDUTECH LTD	HOUSING STIPEND	1,859.00	06/27/05	509106
015171	IT	091704	ERIC NGUYEN	TRAVEL	191.83	09/25/04	506708
017295	IT	76446	GATEWAY	LAPTOPS	4,209.00	01/10/05	507703
017295	IT	76446	GATEWAY	LAPTOPS	4,209.00	01/10/05	507703
020190	IT	052005	GRAND HOTEL MARRIOTT RESORT	TRAVEL	960.00	05/25/05	508868
018102	IT	0204	GREGORY SHAW	TRAVEL	744.31	02/10/05	507966
014889	IT	090304	HERNANDEZ, DANNY	TRAVEL	113.40	09/10/04	506561
017958	IT	17710057-001	HEWLETT PACKARD COMPANY	PRINTER	7,508.00	02/10/05	507971
016568	IT	112204	ISAACS, NANCY DENISE	TRAVEL	263.12	12/10/04	507492
013689	IT	07/07/04	ISAACS, NANCY DENISE	TRAVEL	80.00	07/23/04	506121
016774	IT	120704	JARED STALLARD	TUITION REIMB.	263.00	12/10/04	507498
016569	IT	112204	JENNIFER MAGGARD	TRAVEL	22.24	12/10/04	507493
020054	IT	051705	JENNIFER MAGGARD	TRAVEL	388.79	05/25/05	508879
014230	IT	073004	JERALD D THOMPSON	TRAVEL	123.50	08/10/04	506275
016747	IT	1203	JONATHAN GLEASON	TRAVEL	22.08	12/10/04	507494
020291	IT	053105	KATHERINE PITTMAN	TRAVEL	51.95	06/10/05	509018
020288	IT	053105	KENNEDY, J. JACK	TRAVEL	3,410.10	06/10/05	509016
017539	IT	010605	KENNEDY, J. JACK	SUPPLIES	105.95	01/25/05	507835
017539	IT	010605	KENNEDY, J. JACK	SUPPLIES	268.00	01/25/05	507835
020056	IT	051705	KENNEDY, J. JACK	TRAVEL	1,511.83	05/25/05	508883
013668	IT	07/07/04	KENNEDY, J. JACK	TRAVEL TO LANGLEY	705.30	07/14/04	506071
013931	IT	072/1/04	KEVIN SOMERS	TRAVEL	104.00	08/10/04	506280
016566	IT	1122	KISER, AMANDA	TRAVEL GIS CONFERENCE	92.00	12/10/04	507501
013688	IT	07/07/04	KISER, AMANDA	TRAVLE	75.68	07/23/04	506126
015560	IT	100604	KISER, AMANDA	TRAVEL	954.87	10/10/04	506859
017185	IT	121704	KISER, AMANDA	TRAVLE	267.00	12/23/04	507616

019897	IT	050605	KISER, AMANDA	PER DIEM	850.00	05/10/05	508745
020293	IT	053105	KISER, AMANDA	TRAVEL/TUITION	368.40	06/10/05	509017
019484	IT	041805	KISER, AMANDA	TRAVEL	236.90	04/25/05	508615
014563	IT	08202004	KISER, AMANDA	TRAVEL	51.75	08/25/04	506420
014890	IT	090304	LINDSAY MAYNARD	TRAVEL	45.54	09/10/04	506577
014890	IT	090304	LINDSAY MAYNARD	TRAVEL	43.00	09/10/04	506577
014891	IT	090304	LONNIE RUSSELL	TRAVEL	126.15	09/10/04	506581
013683	IT	07/07/04	MATTHEW TISDALE	TRAVEL	26.49	07/23/04	506139
016748	IT	1203	MCNAMARA, CLARE	TRAVEL	10.99	12/10/04	507515
013713	IT	07-07-04	MELANIE SALYER	TRAVEL	80.00	07/23/04	506137
017184	IT	121704	MELANIE SALYER	TRAVEL	442.88	12/23/04	507631
019883	IT	050305	MELANIE SALYER	TRAVEL	954.24	05/10/05	508762
014896	IT	090304	MELANIE SALYER	TRAVEL	605.23	09/10/04	506585
016567	IT	112204	MELANIE SALYER	TRAVEL GIS CONFERENCE	313.76	12/10/04	507517
016841	IT	1203	MELANIE SALYER	TUITION REIMB.	1,184.48	12/10/04	507517
014248	IT	080404	MELANIE SALYER	TRAVEL	549.75	08/10/04	506288
014893	IT	090304	MICHELE D TISDALE	TRAVEL	1,044.27	09/10/04	506588
019884	IT	050305	MIKE BEATTIE	TRAVEL	9.93	05/10/05	508759
019884	IT	050305	MIKE BEATTIE	TRAVEL	141.95	05/10/05	508759
015172	IT	091704	MOLLIE MEADE	TRAVEL	748.79	09/25/04	506744
015173	IT	091704	NATHAN BURGESS	TRAVEL	124.04	09/25/04	506748
013681	IT	07/07/04	PACK, ALLISON	TRAVEL	14.00	07/23/04	506148
015559	IT	100604	ROANOKE VALLEY ALLEGHANY REG.	REGISTRATION	220.00	10/10/04	506901
013680	IT	07/07/04	SARAH CURTIN	TRAVEL	27.12	07/23/04	506163
019227	IT	040105	SARAH CURTIN	TRAVEL	20.00	04/11/05	508536
019227	IT	040105	SARAH CURTIN	TRAVEL	89.00	04/11/05	508536
019197	IT	032405	SARAH CURTIN	TRAVEL	23.35	04/11/05	508536
019197	IT	032405	SARAH CURTIN	TRAVEL	47.92	04/11/05	508536
017535	IT	010605	SARAH CURTIN	TRAVEL	136.49	01/25/05	507879
018312	IT	022205	SARAH CURTIN	TRAVEL	89.03	02/25/05	508166
019507	IT	041905	SOUTHERN GROWTH POLICIES BOARD	REGISTRATION FEE	1,980.00	04/25/05	508656
015374	IT	092704	STARLA JO KISER	PER DIEM TRAVEL	1,500.00	10/10/04	506905
015840	IT	102504	STARLA JO KISER	PER DIEM	2,500.00	11/10/04	507175
020616	IT	061705	STARLA KISER	PER DIEM	1,500.00	06/27/05	509178
013686	IT	07/07/04	SWINNEY, JESSICA	TRAVEL	335.50	07/23/04	506172
020289	IT	053105	TRACEY SILCOX	TRAVEL/SUPPLIES	204.60	06/10/05	509062
020289	IT	053105	TRACEY SILCOX	TRAVEL/SUPPLIES	31.49	06/10/05	509062
018313	IT	022205	TRACEY SILCOX	TRAVEL	208.86	02/25/05	508178
018313	IT	022205	TRACEY SILCOX	TRAVEL	142.34	02/25/05	508178
018101	IT	0204	TRACEY SILCOX	TRAVEL	13.10	02/10/05	508055
017536	IT	010605	TRACEY SILCOX	TRAVEL	23.04	01/25/05	507896
019224	IT	040105	TRACEY SILCOX	TRAVEL	17.60	04/11/05	508555
019198	IT	032405	TRACEY SILCOX	TRAVEL	104.17	04/11/05	508555
019198	IT	032405	TRACEY SILCOX	TRAVEL	188.92	04/11/05	508555
019198	IT	032405	TRACEY SILCOX	TRAVEL	58.35	04/11/05	508555
017186	IT	121704	TRACEY SILCOX	TRAVEL	154.65	12/23/04	507658
019483	IT	041805	TRACEY SILCOX	TRAVEL	23.98	04/25/05	508668
019483	IT	041805	TRACEY SILCOX	TRAVEL	8.78	04/25/05	508668
013687	IT	07/07/04	YATES, HEATHER	TRAVEL	80.00	07/23/04	506196

44,935.99

11-2116-507001

017469	IT	3333/8665		BB&T	EXPENSES	1,716.09	01/10/05	507679
017469	IT	3333/8665		BB&T	EXPENSES	690.91	01/10/05	507679
017474	IN	333/8665	0107	BB&T	BANKCARD CORPORATION PURCHASES	2,407.00	01/07/05	507769
019477	IT	041805		PAUL HAYES	COMPUTER EQUIPMENT	510.00	04/25/05	508642

						5,324.00		

TOTAL FOR DEPT 2116

143,516.42

DEPT 2201

11-2201-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	88.51	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	33.18	10/25/04	507049
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	473.10	04/25/05	508671

						594.79		

11-2201-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	118.77	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	118.77	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	237.54	09/10/04	506645

						475.08		

11-2201-503005

016894	IT	006442705		XEROX CORPORATION	NOVEMBER CHARGE	214.39	12/23/04	507669
020437	IT	010017625		XEROX CORPORATION	MAY COPIER	214.39	06/27/05	509202
014909	IT	703950592CUST#		XEROX CORPORATION	JULY/AUGUST COPIER RENTAL	428.78	09/10/04	506665
019410	IT	009118879		XEROX CORPORATION	MARCH 05 RENTAL	214.39	04/25/05	508681
016525	IT	005839730		XEROX CORPORATION	MONTHLY AGREEMENT	214.39	11/25/04	507445
015701	IT	005601693		XEROX CORPORATION	COPIER RENTAL	266.87	10/25/04	507056
017529	IT	007081674		XEROX CORPORATION	BASE CHRG DECEMBER	222.61	01/25/05	507913
019905	IT	009448421		XEROX CORPORATION	OFFICE SUPPLIES	214.39	05/25/05	508955
018092	IT	007696095		XEROX CORPORATION	OFFICE SUPPLIES	214.39	02/10/05	508075

						2,204.60		

11-2201-505201

015887	IT	101904		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	111.00	11/10/04	507155
019146	IT	030305		ANNETTE UNDERWOOD, PETTY CASH	3 ROLLS OF STAMPS	111.00	04/11/05	508524
014259	IT	080504		WISE CO COMMOWEALTH ATTY.	2 ROLSS OF STAMPS	74.00	08/10/04	506234
020434	IT	COMM ATTY		WISE POSTMASTER	2 ROLLS OF STAMPS	74.00	06/27/05	509198

370.00

11-2201-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	24.95	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	21.85	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	27.67	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	29.43	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	39.07	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	14.55	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	14.89	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	36.70	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	20.44	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	17.07	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	26.88	12/23/04	507587
017956	IT	119		VA ASSOC. OF COMM ATTY	ELECTION AND ASSOC DUES	275.00	02/10/05	508057
020726	IT	33460		VA-KY COMMUNICATIONS	PAGERS	290.00	07/11/05	509333
013940	IT	144415109	07/10	VERIZON	PHONE BILL	73.84	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	70.72	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	70.72	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	70.81	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	70.72	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	70.09	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	72.99	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	49.74	03/25/05	508427
020728	IT	12262685	0610	VERIZON	PHONE BILL	52.27	07/11/05	509352
015238	IN	144415109	0910	VERIZON	PHONE BILL	70.90	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	71.40	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	88.18	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	70.15	05/25/05	508958
017951	IT	020105		V.A.L.E.C.O.	DUES	125.00	02/10/05	508059

1,866.03

11-2201-505401

017955	IT	185800		BRISTOL OFFICE SUPPLY INC.	TONER KIT AND SUPPLIES	119.89	02/10/05	507940
017521	IT	184639		BRISTOL OFFICE SUPPLY INC.	LABELS/FILE FOLDERS	19.00	01/25/05	507789
019409	IT	15730		BRISTOL OFFICE SUPPLY INC.	CARTRIDGE	79.99	04/25/05	508583
019067	IT	189752		BRISTOL OFFICE SUPPLY INC.	TONER	79.99	04/11/05	508450
017954	IT	00005145		COMMERCIAL PRINTERS	LEGAL RULED PAPER	58.00	02/10/05	507946
017522	IT	5087/5085/5088/5086		COMMERCIAL PRINTERS	OFFICE SUPPLIES	746.00	01/25/05	507794
020436	IT	000212	0603	DIAL COMM INC.	PAGERS	60.00	06/27/05	509099
019061	IT	000212	0308	DIAL COMM INC.	PAGER SERVICE	60.00	04/11/05	508465
014906	IT	000212	0831	DIAL COMM INC.	PAGER SERVICE	60.00	09/10/04	506540
016893	IT	000212/000287		DIAL COMM INC.	PAGER SERVICE	204.00	12/23/04	507598
014260	IT	187906/186541		DOMINION OFFICE PRODUCTS, INC.	POP UP NOTES	26.80	08/10/04	506242
016527	IT	3272ACCT#		DOMINION OFFICE PRODUCTS, INC.	PAPER/POP UP NOTES	51.56	11/25/04	507263
018091	IT	199768/202202		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/POST IT NOTES	50.28	02/10/05	507951
018634	IT	203024		DOMINION OFFICE PRODUCTS, INC.	LEGAL FILE FOLDERS	65.97	03/10/05	508216
019906	IT	208780/161/207050		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	63.54	05/25/05	508853
020435	IT	209663/210759		DOMINION OFFICE PRODUCTS, INC.	DVD/FOLDERS/NOTES	105.75	06/27/05	509102

017531	IT	198798/198066		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	20.45	01/25/05	507804
014907	IT	190402/189425		DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/POP UP NOTES	20.61	09/10/04	506541
015703	IT	003272CUST#	1019	DOMINION OFFICE PRODUCTS, INC.	PAPER/CARTRIDGES/PADS	167.24	10/25/04	506971
019411	IT	205489		DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES	15.78	04/25/05	508591
016892	IT	003272CUST#	1209	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	74.17	12/23/04	507600
014572	IT	082404		ELKINS, RONALD	REIMBURSE FOR ROUTER	20.93	08/25/04	506402
014265	IT	571815760		GALLS INC	BADGE	63.59	08/10/04	506258
014263	IT	WIS-00001	0805	GOULD PUBLICATIONS	VA CRIM LAW & MOTOR VEHICLE BK	45.90	08/10/04	506262
014264	IT	080504		JOHNSON, PAUL	COMPUTER EQUIPMENT	441.60	08/10/04	506273
014904	IT	50128	0801	LAWSON WATER CONDITIONING	AUGUST RENTAL	11.95	09/10/04	506573
019904	IT	50128ACCT#	0509	LAWSON WATER CONDITIONING	APRIL RENTAL	39.20	05/25/05	508887
018635	IT	50128ACCT#	0307	LAWSON WATER CONDITIONING	BOTTLED WATER	11.50	03/10/05	508240
014575	IT	50128 ACCT#	0824	LAWSON WATER CONDITIONING	WATER/WATER RENTAL	16.20	08/25/04	506425
016523	IT	50128ACCT#		LAWSON WATER CONDITIONING	OCT. RENTAL WATER AND CUPS	27.70	11/25/04	507324
014261	IT	50128ACCT#	0805	LAWSON WATER CONDITIONING	WATER/RENTAL/CUPS	53.45	08/10/04	506282
015702	IT	50128 ACCT#	1019	LAWSON WATER CONDITIONING	WATER RENTAL AND CUPS	53.45	10/25/04	507000
017953	IT	50128ACCT#	0201	LAWSON WATER CONDITIONING	JAN RENTAL 2005	11.95	02/10/05	507987
017528	IT	50128	120104	LAWSON WATER CONDITIONING	WATER	11.50	01/25/05	507839
018093	IT	50128	0201	LAWSON WATER CONDITIONING	WATER RENTAL FOR FEB.	31.95	02/10/05	507987
016891	IT	50128	1201	LAWSON WATER CONDITIONING	DEC. RENTAL	11.95	12/23/04	507621
019413	IT	50128 ACCT#	0413	LAWSON WATER CONDITIONING	WATER/CUPS	15.75	04/25/05	508619
020729	IT	50128	0601	LAWSON WATER CONDITIONING	JUNE RENT	12.40	07/11/05	509273
020438	IT	50128	0503	LAWSON WATER CONDITIONING	CUPS/MAY RENTAL	16.20	06/27/05	509138
019068	IT	50128ACCT#	0330	LAWSON WATER CONDITIONING	MARCH RENTAL	11.95	04/11/05	508497
017588	IT	95024263		LEXIS NEXIS-MATTHEW BENDER	VA CODE VII 11/04	9.80	01/25/05	507842
014574	IT	3399483001	0723	LEXIS NEXIS-MATTHEW BENDER	VA CRIM & TRAF LAW 04 BOOK	45.20	08/25/04	506427
014573	IT	3399483001	0731	LEXIS NEXIS-MATTHEW BENDER	VA CODE BOOK	51.75	08/25/04	506427
014262	IT	3399483001	0805	LEXIS NEXIS-MATTHEW BENDER	VA CRIM LAE & PROC BOOK	50.20	08/10/04	506285
016528	IT	92439926		LEXIS NEXIS-MATTHEW BENDER	VA LAW OF EVIDENCE	65.15	11/25/04	507325
014908	IT	3399483001	0817	LEXIS NEXIS-MATTHEW BENDER	VA CODE 2004 RV	213.15	09/10/04	506575
017587	IT	96431113		LEXIS NEXIS-MATTHEW BENDER	VA CRIM LAW & PROC 04 A	50.45	01/25/05	507842
019063	IT	3399483001	0228	LEXIS NEXIS-MATTHEW BENDER	PRIOR CONVIC. DUI 2ND	67.40	04/11/05	508502
017952	IT	553958-0/553740-0		OFFICE MACHINES & SUPPLY CO.	COPYPAPER/HIGHLIGHTER	29.38	02/10/05	508005
014905	IT	546020-0		OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGE/COPY PAPER	274.90	09/10/04	506596
019630	IT	558775-0		OFFICE MACHINES & SUPPLY CO.	ENVELOPES	5.59	05/10/05	508771
019412	IT	557644-0		OFFICE MACHINES & SUPPLY CO.	PAPER	26.90	04/25/05	508634
017530	IT	552112/551628		OFFICE MACHINES & SUPPLY CO.	PAPER/LEGAL PADS/PENS	21.00	01/25/05	507859
018633	IT	554836-0/555690-0		OFFICE MACHINES & SUPPLY CO.	INK/COPY PAPER	410.75	03/10/05	508263
014571	IT	544930-0		OFFICE MACHINES & SUPPLY CO.	BATTERY/COPY PAPER	37.78	08/25/04	506439
019631	IT	558272-0		OFFICE MACHINES & SUPPLY CO.	FOLDERS	20.69	05/10/05	508771
016526	IT	548876-0		OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGE	25.98	11/25/04	507360
020727	IT	561563-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	26.90	07/11/05	509298
020197	IT	559769-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	53.80	06/10/05	509035
015704	IT	546926-0/547239-0		OFFICE MACHINES & SUPPLY CO.	PAPER/STAPLES	67.25	10/25/04	507015
018090	IT	1000297377	0207	THOMSON WEST	SUBSCRIPTION	69.00	02/10/05	508047
018636	IT	247		VA ASSOC. OF COMM ATTY	VACA DUES 2005	425.00	03/10/05	508300
018631	IT	12262685	0201	VERIZON	PHONE BILL	50.84	03/10/05	508315
014570	IT	12262685	081004	VERIZON	PHONE BILL	49.33	08/25/04	506491
017961	IT	12262685	0110	VERIZON	PHONE BILL	101.31	02/10/05	508078
015700	IT	12262685	1010	VERIZON	PHONE BILL	108.08	10/25/04	507058
019062	IT	12262685	0310	VERIZON	PHONE BILL	49.20	04/11/05	508572
020198	IT	12262685	0510	VERIZON	PHONE BILL	53.69	06/10/05	509071

016524	IT	12262685	1110	VERIZON	PHONE BILL	52.03	11/25/04	507448
019632	IT	12262685	0410	VERIZON	PHONE BILL	52.33	05/10/05	508825
017523	IT	12262685	1210	VERIZON	PHONE BILL	50.84	01/25/05	507917
017510	IT	0169344		VIRGINIA CONTINUING LEGAL ED.	GUIDE TO EVIDENCE BOOK	28.88	01/25/05	507901
018630	IT	BOX 69		WISE POSTMASTER	BOX RENT	36.00	03/10/05	508308
018632	IT	008262876		XEROX CORPORATION	FEB CHARGES	214.39	03/10/05	508312

							5,953.08	

11-2201-505506

019296	IN	4108930600138102	0222	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL	525.46	04/11/05	508447
020923	IN	4108930600073200	0617	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	204.72	07/11/05	509224
015096	IT	091704		COLLINS,ADRIAN	TRAVEL REIMB.	199.23	09/25/04	506694
013721	IT	07/13/04		COLLINS,ADRIAN	REIMB. TRAVEL	199.81	07/23/04	506096
013719	IT	07/13/04		DONNA LAWSON	REIMB. TRAVEL	37.75	07/23/04	506103
015045	IT	091304		DOTSON,CHADWICK	MILEAGE/FOOD REIMB.	129.86	09/25/04	506702
019408	IT	041305		DOTSON,CHADWICK	REIMBURSEMENT	11.58	04/25/05	508592
019417	IT	041405		DOTSON,CHADWICK	TRAVEL	240.50	04/25/05	508592
019069	IT	033005		DOTSON,CHADWICK	REIMB. FOR HOTEL	83.62	04/11/05	508468
019418	IT	041405		ELKINS,RONALD	MILEAGE	39.00	04/25/05	508597
020439	IT	060905		ELKINS,RONALD	REIMB. TRAVEL	169.20	06/27/05	509109
013720	IT	07/13/04		JOHNSON,PAUL	REIMB. TRAVEL	212.55	07/23/04	506124

							2,053.28	

11-2201-505801

013722	IT	07-13-04		JOHNSON,PAUL	REIMB. FOR BAR DUES	250.00	07/23/04	506124
013718	IT	07/13/04		TREASURER OF VIRGINIA	STATE BAR DUES (3)	750.00	07/23/04	506178
017527	IT	011005		WISE COUNTY BAR ASSOCIATION	4 BAR ASSOC DUES	200.00	01/25/05	507906
017950	IT	020105		WISE COUNTY BAR ASSOCIATION	2004 DUES FROM LAST YEAR	200.00	02/10/05	508068

							1,400.00	

11-2201-507007

017471	IN	3200		BB&T BANKCARD CORPORATION	PURCHASES AND SUPPLIES	1,816.50	01/10/05	507680
019751	IT	042505		ELKINS,RONALD	REIMB. FOR COMPUTER	2,673.74	05/10/05	508726
020440	IT	0609		ELKINS,RONALD	REIMB. FOR SUPPLIES	131.12	06/27/05	509109
019763	IT	042705		JOHNSON,PAUL	REIMB. FOR SUPPLIES BOUGHT	8,569.53	05/10/05	508740
016986	IT	120904		JOHNSON,PAUL	REIMB. FOR SOFTWARE	1,538.16	12/23/04	507613
016682	IT	294		MICROFIRM SOFTWARE CORP	SOFTWARE	3,500.00	12/10/04	507522

							18,229.05	

TOTAL FOR DEPT 2201

33,145.91

DEPT 2202

11-2202-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	31.14	07/11/05	509335
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	124.75	04/25/05	508671

						155.89		

11-2202-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	16.57	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	16.57	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	33.15	09/10/04	506645

						66.29		

11-2202-505201

015693	IT	VICT WIT		WISE POSTMASTER	STAMPS	148.00	10/25/04	507053
019371	IT	VICWIT		WISE POSTMASTER	4 ROLS OF STAMPS	148.00	04/25/05	508677

						296.00		

11-2202-505203

013717	IT	88668		AFTON COMMUNICATIONS	PAGER/WARRANTY	223.08	07/23/04	506078
018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	2.70	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	2.22	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	3.63	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	0.58	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	3.90	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	2.72	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	1.27	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	2.24	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	2.07	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	1.57	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	1.00	12/23/04	507587
013940	IT	144415109	07/10	VERIZON	PHONE BILL	69.69	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	75.43	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	68.88	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	72.79	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	75.36	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	64.79	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	94.90	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	68.86	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	78.81	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	71.83	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	75.71	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	74.64	05/25/05	508958

						1,138.67		

11-2202-505401

019908	IT	050905	BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGES	151.98	05/25/05	508843
014299	IT	174139	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	101.98	08/25/04	506388
014299	IT	174139	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	1.04	08/25/04	506388
014299	IT	174139	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	3.99	08/25/04	506388
018418	IT	5896	COMMERCIAL PRINTERS	BUSINESS CARDS	58.00	03/10/05	508212
019470	IT	041805	ELKINS, BARBARA	SUPPLIES	21.66	04/25/05	508598
013992	IT	WIS-000002	07/25 GOULD PUBLICATIONS	SUBSCRIPTION	26.95	08/10/04	506262
015356	IT	547087-0	OFFICE MACHINES & SUPPLY CO.	FOLDERS/COPY PAPER	11.98	10/10/04	506881
015356	IT	547087-0	OFFICE MACHINES & SUPPLY CO.	FOLDERS/COPY PAPER	29.90	10/10/04	506881
018254	IT	555278-0	OFFICE MACHINES & SUPPLY CO.	PENS/FOLDERS/FILE	9.48	02/25/05	508145
018254	IT	555278-0	OFFICE MACHINES & SUPPLY CO.	PENS/FOLDERS/FILE	15.48	02/25/05	508145
018254	IT	555278-0	OFFICE MACHINES & SUPPLY CO.	PENS/FOLDERS/FILE	4.99	02/25/05	508145
015719	IT	548615-0	OFFICE MACHINES & SUPPLY CO.	APPOINTMENT BOOK/CALENDARS	27.98	10/25/04	507015
015719	IT	548615-0	OFFICE MACHINES & SUPPLY CO.	APPOINTMENT BOOK/CALENDARS	11.58	10/25/04	507015
020049	IT	560242-0	OFFICE MACHINES & SUPPLY CO.	MOUSE PADS	35.90	05/25/05	508900
014266	IT	1231030	OFFICE MACHINES & SUPPLY CO.	LEDGER OUTFIT/REFILL	27.19	08/10/04	506298
014266	IT	1231030	OFFICE MACHINES & SUPPLY CO.	LEDGER OUTFIT/REFILL	6.39	08/10/04	506298
016937	IT	551644-0	OFFICE MACHINES & SUPPLY CO.	DESK PADS	29.90	12/23/04	507634
019955	IT	559770-0	OFFICE MACHINES & SUPPLY CO.	PUSH PINS/STAPLES/PAPER	2.19	05/25/05	508900
019955	IT	559770-0	OFFICE MACHINES & SUPPLY CO.	PUSH PINS/STAPLES/PAPER	1.58	05/25/05	508900
019955	IT	559770-0	OFFICE MACHINES & SUPPLY CO.	PUSH PINS/STAPLES/PAPER	26.90	05/25/05	508900
019506	IT	041905	TREASURER OF VIRGINIA	REGISTRATION FEE	25.00	04/25/05	508667
020155	IT	0509	UNDERWOOD, ANNETTE	REGISTRATION FEE	10.00	05/25/05	508941
019469	IT	041805	WIANDT, VICKY	SUPPLIES	7.32	04/25/05	508676
019469	IT	041805	WIANDT, VICKY	SUPPLIES	48.02	04/25/05	508676

697.38

11-2202-505506

020348	IT	060105	ELKINS, BARBARA	TRAVEL EXPENSE	29.90	06/10/05	508997
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29.90

11-2202-505801

018077	IT	020705	NATIONAL CTR FOR VICTIM OF CRI	MEMEBERSHIP DUES	75.00	02/10/05	508002
013991	IT	07/27/04	VNVWC INC	MEMBERSHIP FEE	50.00	08/10/04	506355

125.00

TOTAL FOR DEPT 2202

2,509.13

DEPT 3102

11-3102-501001

020161	IN	052305	CARICO, WES	REIMBURSEMENT	385.90	05/25/05	508845
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385.90

11-3102-502005

015362	IN	100104	ANTHEM BLUE CROSS/ BLUE SHIELD INSURANCE PAYMENT	44,118.10	10/01/04	506801
020851	IN	47056-300	ANTHEM BLUE CROSS/ BLUE SHIELD HLTH INS. PREMIUM	3,131.00	07/05/05	509208
020850	IN	47056-000	ANTHEM BLUE CROSS/ BLUE SHIELD HLTH INS. PREMIUM	1,445.60	07/05/05	509207

48,694.70

11-3102-502009

020859	IN	0001889249	0706 VIRGINIA EMPLOYMENT COMMISSION 2ND QTR 2005 UNEMPLOYMENT TAX	400.80	07/11/05	509335
017462	IN	01/06-05	VIRGINIA EMPLOYMENT COMMISSION UNEMPLOYMENT TAX	29.94	01/10/05	507756
019403	IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR 2005 UNEMPLOYMENT	3,350.73	04/25/05	508671

3,781.47

11-3102-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	6,772.79	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	6,772.79	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	13,545.58	09/10/04	506645

27,091.16

11-3102-503002

016429	IT	T047899	ADKINS, MARTY	COURT APPT ATTY FEE	112.00	11/25/04	507213
014819	IT	T044602	ADKINS, MARTY	COURT APPOINTED ATTY FEE	112.00	09/10/04	506501
018388	IT	T04-7808	ADKINS, MARTY	COURT APPT ATTY FEES	112.00	02/25/05	508082
015136	IT	T04-2906	AUGUSTO PORTUONDO	COURT APPT. ATTY FEE	112.00	09/25/04	506681
014824	IT	C026036/37/38/39	AUGUSTO PORTUONDO	COURT APPOINTED ATTY FEE	448.00	09/10/04	506508
020554	IT	T04-9085	AUGUSTO PORTUONDO	COURT APPT ATTY FEE	112.00	06/27/05	509080
018017	IT	T04-9167	AUGUSTO PORTUONDO	COURT APPT ATTY FEE	112.00	02/10/05	507930
016422	IT	T041528/C043244	BISHOP, KAREN	COURT APPT. ATTY FEE	224.00	11/25/04	507233
018330	IT	#M05-34	CHARLES BLEDSOE	COURT APPT ATTY FEE	148.00	02/25/05	508094
018011	IT	T04-9102	CHARLES BLEDSOE	COURT APPT ATTY FEE	112.00	02/10/05	507942
020552	IT	T04-10581	CHARLES BLEDSOE	COURT APPT ATTY FEE	112.00	06/27/05	509089
020132	IT	T0531	CHARLES BLEDSOE	COURT APPT ATTY FEE	112.00	05/25/05	508846
015142	IT	T04-4443	CHARLES BLEDSOE	COURT APPT ATTY FEE	112.00	09/25/04	506689
016423	IT	T043595/43710/44603	COLLINS, STUART	COURT APPT. ATTY FEES	336.00	11/25/04	507254
019439	IT	T0410257/T048575	COLLINS, STUART	COURT APPT ATTY FEES	224.00	04/25/05	508586
015139	IT	T04-5484	COLLINS, STUART	COURT APPT ATTY FEE	112.00	09/25/04	506695
014820	IT	T044611	DANIEL W FAST, P.C.	COURT APPOINTED ATTY FEE	112.00	09/10/04	506534
014166	IT	071304	ELKINS, JEFF	COURT APPT. FEES	224.00	08/10/04	506248
020551	IT	T05-1936	ELKINS, JEFF	COURT APPT ATTY FEE	112.00	06/27/05	509108
016420	IT	111704	ELKINS, JEFF	COURT APPOINTED ATTY FEES	448.00	11/25/04	507270
018328	IT	9037654	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	02/25/05	508109
015115	IT	8500122	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	10.00	09/25/04	506709
014160	IT	8281053	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	08/10/04	506249

020531	IT	9463592	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	14.62	06/27/05	509111
017738	IT	8932753	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECK	5.00	01/25/05	507809
016578	IT	8717123	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	12/10/04	507476
015642	IT	8608853	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECK	5.00	10/25/04	506979
018879	IT	9144306	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	03/25/05	508350
020119	IT	9358189	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	52.99	05/25/05	508860
017108	IT	8826058	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	12/23/04	507605
019549	IT	9251393	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	9.81	04/25/05	508599
014167	IT	071304	FLEMING, BRENT	COURT APPT. FEES	112.00	08/10/04	506255
018389	IT	T04-8749	FLEMING, BRENT	COURT APPT ATTY FEES	112.00	02/25/05	508114
020550	IT	T03-11288	FLEMING, BRENT	COURT APPT ATTY FEE	112.00	06/27/05	509118
017739	IT	M0338	FLEMING, BRENT	COURT APPT. ATTY FEE	148.00	01/25/05	507814
017744	IT	M04310	FLEMING, BRENT	COURT APPT. ATTY FEE	148.00	01/25/05	507814
018329	IT	#M05-08	FLEMING, BRENT	COURT APPT ATTY FEE	148.00	02/25/05	508114
017740	IT	M0335	FLEMING, BRENT	COURT APPT. ATTY FEE	148.00	01/25/05	507814
019438	IT	C047403/403/T0410396	FLEMING, BRENT	COURT APPOINTED ATTY	336.00	10/25/06	513699
018018	IT	T04-8968/7299/9150	FRED HAGY	COURT APPT ATTY FEE	336.00	02/10/05	507963
018390	IT	T04-8429	FRED HAGY	COURT APPT ATTY FEES	112.00	02/25/05	508115
015138	IT	T04-3764/3765	GILBERT, GREG	COURT APPT ATTY FEE	224.00	09/25/04	506715
016424	IT	T044623/044622	GILBERT, GREG	COURT APPT ATTY FEES	224.00	11/25/04	507285
014168	IT	071304	GILBERT, GREG	COURT APPT. FEES	112.00	08/10/04	506259
018014	IT	T04-4636	GILBERT, GREG	COURT APPT ATTY FEE	112.00	02/10/05	507964
016430	IT	C048376	GILLIAM, GARY GRAY	COURT APPT ATTY FEE	112.00	11/25/04	507286
014170	IT	071304	GILLIAM, GARY GRAY	COURT APPT. FEES	112.00	08/10/04	506261
020553	IT	T05-2489	GILLIAM, GARY GRAY	COURT APPT ATTY FEE	112.00	06/27/05	509120
015164	IT	081804	GUY D. CLARK, M.D.	MED EXAM FEES	50.00	09/25/04	506714
015143	IT	T04-2906	HUNNICUTT, JOSEPH	COURT APPT ATTY FEE	112.00	09/25/04	506721
016421	IT	T046662/044621	HUNNICUTT, JOSEPH	COURT APPT. ATTY FEE	224.00	11/25/04	507303
015137	IT	T044854/618/5502	KALLEN, GREGORY	COURT APPT ATTY FEE	336.00	09/25/04	506716
014171	IT	071304	KALLEN, GREGORY	COURT APPT. FEES	270.00	08/10/04	506263
016427	IT	T045276/045812/047069	KALLEN, GREGORY	COURT APPT ATTY FEE	336.00	11/25/04	507290
020532	IT	M04-416	KALLEN, GREGORY	COURT APPT. ATTY FEE	148.00	06/27/05	509122
020134	IT	T051023	KERN, LONNIE	COURT APPT ATTY FEE	112.00	05/25/05	508884
018016	IT	T04-4307	KERN, LONNIE	COURT APPT ATTY FEE	112.00	02/10/05	507982
014821	IT	T045404/5500	KERN, LONNIE	COURT APPOINTED ATTY FEE	224.00	09/10/04	506569
018013	IT	T04-6652	KRISTEN DEAN	COURT APPT ATTY FEE	112.00	02/10/05	507985
018958	IT	031005	MAURICE E NIDA, M.D.	MED EXAM FEES	50.00	03/25/05	508370
019666	IT	041205	MAURICE E NIDA, M.D.	MED EXAM FEE	150.00	05/10/05	508756
018367	IT	020905	MAURICE E NIDA, M.D.	MEDICAL EXAM FEE	150.00	02/25/05	508132
014156	IT	071304	MAURICE E NIDA, M.D.	MED EXAM FEE	50.00	08/10/04	506287
020582	IT	051905	MAURICE E NIDA, M.D.	MED EXAM FEES	100.00	06/27/05	509144
017097	IT	121004	MAURICE E NIDA, M.D.	MEDICAL EXAM FEES	50.00	12/23/04	507626
016471	IT	111004	MAURICE E NIDA, M.D.	MED EXAM FEES	100.00	11/25/04	507328
020750	IT	061405	MAURICE E NIDA, M.D.	MED EXAM FEES	200.00	07/11/05	509279
015163	IT	082004	MAURICE E NIDA, M.D.	MED EXAM FEES	50.00	09/25/04	506737
017743	IT	011105	MAURICE E NIDA, M.D.	MED EXAM FEES	250.00	01/25/05	507846
015804	IT	091304	MAURICE E NIDA, M.D.	MED EXAM FEES	100.00	10/25/04	507003
020652	IT	M04-31	MORGAN, JEWELL	COURT APPT ATTY FEE	148.00	06/27/05	509148
014822	IT	T042016	MORGAN, JEWELL	COURT APPOINTED ATTY FEE	112.00	09/10/04	506587
014132	IT	071304	MORGAN, JEWELL	COURT APPT. FEES	112.00	08/10/04	506290
014823	IT	T042146	MULLINS, KAREN	COURT APPOINTED ATTY FEE	112.00	09/10/04	506589
017737	IT	11780	OCCUMED HEALTH CENTER	PHYSICAL	95.00	01/25/05	507858

020539	IT	12532/12370		OCCUMED HEALTH CENTER	DRUG SCREEN	89.00	06/27/05	509155
015539	IT	11239		OCCUMED HEALTH CENTER	URINE SCREEN	32.00	10/10/04	506880
018327	IT	11867		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	02/25/05	508144
018707	IT	11921	0307	OCCUMED HEALTH CENTER	ANNUAL MAINT PROGRAM	75.00	03/10/05	508261
018707	IT	11921	0307	OCCUMED HEALTH CENTER	ANNUAL MAINT PROGRAM	75.00-	03/10/05	508261
020103	IT	12161	0505	OCCUMED HEALTH CENTER	DRUG SCREEN	64.00	05/25/05	508899
016798	IT	11605		OCCUMED HEALTH CENTER	DRUG SCREENS	64.00	12/10/04	507528
019443	IT	12161		OCCUMED HEALTH CENTER	DRUG SCREENS	64.00	04/25/05	508633
014702	IT	073004		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	09/10/04	506595
018324	IT	11921		OCCUMED HEALTH CENTER	ANNUAL FEE DRUG PROGRAM	75.00	02/25/05	508144
016102	IT	11420		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	11/10/04	507147
018708	IT	11867	0307	OCCUMED HEALTH CENTER	URINE DRUG SCREEN	32.00	03/10/05	508261
018708	IT	11867	0307	OCCUMED HEALTH CENTER	URINE DRUG SCREEN	32.00-	03/10/05	508261
021201	IT	12665		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	07/25/05	509463
020104	IT	12370		OCCUMED HEALTH CENTER	DRUG SCREEN	57.00	05/25/05	508899
016425	IT	T042142		SHELDON INGRAM	COURT APPT ATTY FEE	112.00	11/25/04	507396
016072	IT	M04358		SHELDON INGRAM	COURT APPT ATTY FEE	148.00	11/10/04	507174
018392	IT	T04-3798		STEPHANIE KERN	COURT APPT ATTY FEES	112.00	02/25/05	508170
018031	IT	T04-5272		STEPHEN J KALISTA ATTY. AT LAW	COURT APPT ATTY FEE	112.00	02/10/05	508031
018391	IT	T04-5822/T04-5823		STEVE KALISTA	COURT APPT ATTY FEES	224.00	02/25/05	508172
016431	IT	T045836/045492		STEVE KALISTA	COURT APPT ATTY FEE	224.00	11/25/04	507404
020133	IT	T048956		STEVE KALISTA	COURT APPT ATTY FEE	112.00	05/25/05	508931
018015	IT	T04-5272		STEVE KALISTA	COURT APPT ATTY FEE	112.00	02/10/05	508039
017438	IT	T045836/T045429		STEVE KALISTA	COURT APPT ATTY FEE	224.00	01/10/05	507749
018012	IT	T04-5085		SUSIE BAKER COX	COURT APPT. ATTY FEES	112.00	02/10/05	508028
015140	IT	T04-4089/4690		SUSIE BAKER COX	COURT APPT ATTY FEE	224.00	09/25/04	506767
014131	IT	071304		SUSIE BAKER COX	COURT APPT. FEES	112.00	08/10/04	506320
014693	IT	081704		TREASURER OF VA WESTERN DIST	MED EXAM FEE	50.00	09/10/04	506640
015803	IT	100704		TREASURER OF VA WESTERN DIST	MED EXAM FEES	50.00	10/25/04	507038
016472	IT	111004		TREASURER OF VA WESTERN DIST	MED EXAM FEES	50.00	11/25/04	507419
015162	IT	091404		TREASURER OF VA WESTERN DIST	MED EXAM FEES	150.00	09/25/04	506782
016428	IT	T046286		WALT RIVERS	COURT APPT ATTY FEE	112.00	11/25/04	507429
018594	IT	T04-9736/34/33/11092		WALT RIVERS	COURT APPT ATTY FEES	292.00	03/10/05	508305
014825	IT	T038777/044076		WALT RIVERS	COURT APPOINTED ATTY FEE	243.50	09/10/04	506655
020549	IT	T05-2201/T05-1201		WALT RIVERS	COURT APPT ATTY FEES	224.00	06/27/05	509194
015530	IT	1875540		WISE CO/NORTON CITY HLTH DEPT	HEPATITIS SHOTS	45.19	10/10/04	506932

13,833.11

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020758	IT	NR33CL2	0617	ALLTEL	CELL PHONES	882.13	07/11/05	509215
020883	IT	033084		BENTLEY DISTRIBUTING INC	WATER	20.00	07/11/05	509225
020757	IT	032500	0628	BENTLEY DISTRIBUTING INC	WATER	191.00	07/11/05	509225
021200	IT	00749		BENTLEY DISTRIBUTING INC	COOLER RENTAL	50.00	07/25/05	509423
020737	IT	15973		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	129.98	07/11/05	509227
020879	IT	197233		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	15.01	07/11/05	509227
020755	IT	3530991		CARTER MACHINERY CO.	INSPECT GENERATOR	465.71	07/11/05	509231
020535	IT	R070898		CDW-GOVERNMENT INC	WIRELESS SANDISK	116.48	06/27/05	509091
020754	IT	204305		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	41.29	07/11/05	509245
020880	IT	381843333		FEDERAL EXPRESS	SHIPPING CHARGES	5.67	07/11/05	509350

021217	IT	6822	0708	KNOX & SONS OIL CO.	FUEL	736.91	07/25/05	509449
018606	IT	000604		LOWE'S OF WISE COUNTY	COMPUTER DAY OFF.	49.88	03/10/05	508246
020886	IT	5777	06-29	PLATINUM PLUS MBNA	CARPET CLEANER	297.97	07/11/05	509300
021211	IT	5777	0708	PLATINUM PLUS MBNA	VISA CHARGES	3,039.59	07/25/05	509470
020642	IT	31072841	0617	US POSTAL SERVICE	POSTAGE	500.00	06/27/05	509190
016871	IT	0104		VA STATE POLICE-1122 PROGRAM	LIVE SCAN/CONSOLE	13,914.38	12/23/04	507660
016025	IT	33379		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,735.00	11/10/04	507193
018501	IT	32302		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	03/10/05	508301
019750	IT	32384		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,735.00	05/10/05	508809
014600	IT	326391		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,735.00	08/26/04	506492
020756	IT	33506		VA-KY COMMUNICATIONS	MOVE EXTENSIONS	60.00	07/11/05	509333
017254	IT	332951		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,735.00	01/10/05	507755
020538	IT	32792		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	06/27/05	509191
018821	IT	32736		VA-KY COMMUNICATIONS	RADIO SERV. CONTRACT	1,735.00	03/25/05	508418
016079	IT	32813		VA-KY COMMUNICATIONS	MONTHLY SERVICE CONTRACT	1,735.00	11/10/04	507193
016505	IT	32813	1119	VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	11/25/04	507425
021207	IT	063005		VA-KY COMMUNICATIONS	MAINT. ON CAMERAS	1,135.00	07/25/05	509495
017745	IT	32713		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	01/25/05	507899
020106	IT	32488		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,735.00	05/25/05	508942
016080	IT	33264		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	11/10/04	507193
020878	IT	90148610300001	0619	VERIZON WIRELESS	WIRELESS PHONE	41.51	07/11/05	509353
021210	IT	2008	0708	WISE COUNTY PUBLIC SCHOOLS	FUEL	2,444.24	07/25/05	509505
018623	IT	0082622858		XEROX CORPORATION	BASE CHARGE FEB 05	220.03	03/10/05	508312
016098	IT	005651753		XEROX CORPORATION	LEASE COPIER/COPIES	445.47	11/10/04	507203
018056	IT	007504374		XEROX CORPORATION	CHARGES FOR DEC	463.04	02/10/05	508075
020547	IT	010017603		XEROX CORPORATION	BASE CHARGE COPIER	220.03	06/27/05	509202
020102	IT	009448398		XEROX CORPORATION	COPIER/LEASE	220.03	05/25/05	508955
019768	IT	009256768		XEROX CORPORATION	COPIER LEASE	464.87	05/10/05	508822
018322	IT	007696067		XEROX CORPORATION	BASE CHARGE	220.03	02/25/05	508187
016104	IT	005839713		XEROX CORPORATION	LEASE-COPIER	220.03	11/10/04	507203
016793	IT	006442693		XEROX CORPORATION	LEASE-COPIER	220.03	12/10/04	507579
014155	IT	003725930		XEROX CORPORATION	BASE/METER USAGE	423.33	08/10/04	506369
013710	IT	003066189		XEROX CORPORATION	LEASE-COPIER	220.03	07/23/04	506194

48,293.67

11-3102-505201

018960	IT	540886554		FEDERAL EXPRESS	SHIPPING CHARGES	24.06	03/25/05	508425
015811	IT	766531921		FEDERAL EXPRESS	SHIPPING CHARGES	64.56	10/25/04	507057
015463	IT	761900199		FEDERAL EXPRESS	SHIPPING CHARGES	151.85	10/10/04	506942
018372	IT	799856632		FEDERAL EXPRESS	SHIPPING CHARGES	15.87	02/25/05	508188
017439	IT	790085937		FEDERAL EXPRESS	SHIPPING CHARGES	13.21	01/10/05	507765
014711	IT	196817451		FEDERAL EXPRESS	SHIPPING CHARGES	32.23	09/10/04	506667
019535	IT	546963641		FEDERAL EXPRESS	SHIPPING CHARGES	45.16	04/25/05	508682
016465	IT	784079484		FEDERAL EXPRESS	MAILING CHARGES	69.48	11/25/04	507446
020880	IT	381843333		FEDERAL EXPRESS	SHIPPING CHARGES	58.00	07/11/05	509350
015109	IT	41758624		NEOPOST	RENTAL EQUIPMENT	411.00	09/25/04	506749
018729	IT	030805		PLATINUM PLUS MBNA	VISA CHARGES	11.48	03/10/05	508273
018953	IT	31072841	0315	US POSTAL SERVICE	POSTAGE FOR MACHINE	300.00	03/25/05	508414
015823	IT	31072841	1021	US POSTAL SERVICE	POSTAGE	500.00	10/25/04	507043
014281	IT	31072841	080604	US POSTAL SERVICE	POSTAGE	800.00	08/10/04	506347

018620 IT BOX 916

WISE POSTMASTER

BOX RENT

66.00 03/10/05 508308

2,562.90

11-3102-505203

018028	IT	NR33CL2	0202	ALLTEL	CELL PHONES	706.45	02/10/05	507927
018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	71.91	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	81.92	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	87.62	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	50.42	11/25/04	507218
015485	IT	NR33CL2	0929	ALLTEL	WIRELESS CHARGES	740.47	10/10/04	506808
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	59.59	08/25/04	506378
017791	IT	NR33CL2	0103	ALLTEL	CELL PHONE CHARGES	1,556.23	01/25/05	507779
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	73.26	03/25/05	508322
016026	IT	NR33CL2	110	ALLTEL	CELL PHONE CHARGES	815.30	11/10/04	507073
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	63.25	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	94.67	10/25/04	506948
019767	IT	NR33CL2	0429	ALLTEL	CELL PHONES	896.21	05/10/05	508692
019130	IT	NR33CL2	0323	ALLTEL	CELL PHONES	733.32	04/11/05	508439
020651	IT	NR33CL2	0616	ALLTEL	CELL PHONES	1,016.35	06/27/05	509077
018625	IT	NR33CL2	0204	ALLTEL	CELL PHONES	829.02	03/10/05	508197
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	88.74	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	95.70	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	57.72	12/23/04	507587
016097	IT	010543354123	1108	ALLTEL-GA	LONG DISTANCE	29.09	11/10/04	507072
018395	IT	010543354123	0210	ALLTEL-GA	LONG DISTANCE	35.75	02/25/05	508086
013711	IT	010543354123		ALLTEL-GA	LONG DISTANCE	21.02	07/23/04	506082
015541	IT	01543354123	10	ALLTEL-GA	LONG DISTANCE	44.03	10/10/04	506807
015123	IT	010543354123	0913	ALLTEL-GA	LONG DISTANCE	35.21	09/25/04	506678
017734	IT	010543364123	0119	ALLTEL-GA	LONG DISTANCE	33.55	01/25/05	507778
017099	IT	01543354123	1129	ALLTEL-GA	LONG DISTANCE	23.76	12/23/04	507586
014682	IT	01543354123	0823	ALLTEL-GA	LONG DISTANCE	36.57	09/10/04	506504
014673	IT	0580124689001	0823	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	26.85	09/10/04	506512
018699	IT	0580124689001	0307	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	24.91	03/10/05	508200
017129	IT	0580124689001	1215	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	33.55	12/23/04	507589
016095	IT	0580124689001	1108	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	24.46	11/10/04	507079
018010	IT	0580124689001	0202	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	26.51	02/10/05	507932
019440	IT	0580124689001	0406	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	32.93	04/25/05	508578
020100	IT	058014689001	0505	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	27.48	05/25/05	508834
017733	IT	0580124689001	0119	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	23.56	01/25/05	507782
015537	IT	0580124689001	1004	AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE CHARGES	78.10	10/10/04	506816
018405	IT	32261		VA-KY COMMUNICATIONS	LABOR INSTALL DATA	120.00	02/25/05	508180
016724	IT	21826171	1113	VERIZON	PHONE BILL	83.53	12/10/04	507582
019496	IT	21826171	0413	VERIZON	PHONE BILL	83.46	04/25/05	508684
013940	IT	144415109	07/10	VERIZON	PHONE BILL	502.80	08/10/04	506353
018023	IT	21826171	02	VERIZON	PHONE BILL	83.50	02/10/05	508078
020656	IT	2182617171	0617	VERIZON	PHONE BILL	82.30	06/27/05	509205
016397	IN	144415109	1110	VERIZON	PHONE BILL	502.61	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	503.59	01/10/05	507767
019109	IT	2182617171	0323	VERIZON	PHONE BILL	83.47	04/11/05	508572
017441	IT	2182617171	1213	VERIZON	LAND LINES	83.51	01/10/05	507767

017687	IN	144415109	1-10	VERIZON	PHONE BILL	513.34	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	491.06	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	401.32	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	392.22	06/29/05	509206
020139	IT	979956409914	0516	VERIZON	PHONE BILL	340.30	05/25/05	508958
014154	IT	21826171	07/13	VERIZON	PHONE BILL	82.30	08/10/04	506353
019011	IN	144415109	0310	VERIZON	PHONE BILL	387.68	03/25/05	508427
018886	IT	2182617171	022	VERIZON	PHONE BILL	83.49	03/25/05	508427
020630	IN	21826171	0613	VERIZON	PHONE BILL	165.82	06/27/05	509205
016099	IT	21826171	1013	VERIZON	PHONE BILL	83.52	11/10/04	507206
015238	IN	144415109	0910	VERIZON	PHONE BILL	521.82	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	457.53	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	533.91	02/25/05	508190
015475	IT	2182617171	0913	VERIZON	LAND LINES	82.30	10/10/04	506944
020060	IN	144415109	0510	VERIZON	PHONE BILL	472.96	05/25/05	508958
014680	IT	00002182617171	0823	VERIZON	EMERGENCY LINES	82.30	09/10/04	506669

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11-3102-505401

015097	IT	WCS-0916	0913	BENTLEY DISTRIBUTING INC	WATER	310.00	09/25/04	506685
017731	IT	WCS0916	0119	BENTLEY DISTRIBUTING INC	WATER COOLER RENTAL	222.00	01/25/05	507786
019432	IT	040505		BENTLEY DISTRIBUTING INC	WATER	249.00	04/25/05	508582
016729	IT	WCS-0916	1101	BENTLEY DISTRIBUTING INC	WATER BILL	150.00	12/10/04	507461
014689	IT	WCS-0916	0823	BENTLEY DISTRIBUTING INC	WATER	165.00	09/10/04	506516
018394	IT	ACCT#00749	0210	BENTLEY DISTRIBUTING INC	WATER COOLER RENTAL	361.50	02/25/05	508092
016496	IT	12636		BRISTOL OFFICE SUPPLY INC.	FILE FOLDER/RUBBER BANDS	16.75	11/25/04	507240
017428	IT	14356		BRISTOL OFFICE SUPPLY INC.	LABELS/RUBBER BANDS/ENVELOPES	22.23	01/10/05	507682
016797	IT	13748		BRISTOL OFFICE SUPPLY INC.	STAPLERS/SHEET PROTECTORS	47.96	12/10/04	507462
017732	IT	13209		BRISTOL OFFICE SUPPLY INC.	LABELS	4.32	01/25/05	507789
016495	IT	13532		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	98.99	11/25/04	507240
018326	IT	186902		BRISTOL OFFICE SUPPLY INC.	PENS	21.36	02/25/05	508093
015120	IT	10909		BRISTOL OFFICE SUPPLY INC.	LABELS/FOLDERS	48.98	09/25/04	506688
014159	IT	9194		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	145.41	08/10/04	506225
019431	IT	16759		BRISTOL OFFICE SUPPLY INC.	PADS/CLIPS/LETTER OPENER	24.52	04/25/05	508583
018022	IT	14016		BRISTOL OFFICE SUPPLY INC.	PENS	21.36	02/10/05	507940
020118	IT	15963		BRISTOL OFFICE SUPPLY INC.	BUS CARDS/STORAGE BOXES	60.98	05/25/05	508843
017729	IT	13123		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/RUBBERBANDS	11.71	01/25/05	507789
017098	IT	12950		BRISTOL OFFICE SUPPLY INC.	STORAGE BOXES	47.94	12/23/04	507593
014165	IT	10454		BRISTOL OFFICE SUPPLY INC.	STORAGE BOXES	20.97	08/10/04	506225
017792	IT	14365		BRISTOL OFFICE SUPPLY INC.	RED MARKERS/FLAGS	6.15	01/25/05	507789
016486	IT	12664		BRISTOL OFFICE SUPPLY INC.	LAMINATING POUCHES	42.56	11/25/04	507240
016493	IT	13432		BRISTOL OFFICE SUPPLY INC.	BINDERS	18.27	11/25/04	507240
017443	IT	13007		BRISTOL OFFICE SUPPLY INC.	DOCUMENT FLAGS	4.32	01/10/05	507682
018887	IT	17202		BRISTOL OFFICE SUPPLY INC.	FLAGS/HIGHLIGHT/LABELS	159.38	03/25/05	508333
014516	IT	10787		BRISTOL OFFICE SUPPLY INC.	FILE CABINET/FRAMES	120.98	08/25/04	506388
014157	IT	9045		BRISTOL OFFICE SUPPLY INC.	AVERY LABELS	22.36	08/10/04	506225
014527	IT	12070		BRISTOL OFFICE SUPPLY INC.	FILE CABINET/FRAMES	21.98	08/25/04	506388
019433	IT	16899		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGES	197.98	04/25/05	508583
018618	IT	16480		BRISTOL OFFICE SUPPLY INC.	PENS	26.16	03/10/05	508206
016706	IT	13710		BRISTOL OFFICE SUPPLY INC.	SHEET PROTECTORS	11.98	12/10/04	507462

015119	IT	168042		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	194.97	09/25/04	506688
019252	IT	17202	0331	BRISTOL OFFICE SUPPLY INC.	BALANCE DUE	16.00	04/11/05	508450
015451	IT	11139		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	98.99	10/10/04	506818
018376	IT	14202		BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS	35.96	02/25/05	508093
016494	IT	13632		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	98.99	11/25/04	507240
020144	IT	15811		BRISTOL OFFICE SUPPLY INC.	PRINT HEAD/PRINTER	33.99	05/25/05	508843
015470	IT	11250		BRISTOL OFFICE SUPPLY INC.	3RING BINDERS	44.00	10/10/04	506818
014530	IT	10293		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	64.99	08/25/04	506388
016463	IT	13354		BRISTOL OFFICE SUPPLY INC.	BINDERS	20.72	11/25/04	507240
020742	IT	15987		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	91.74	07/11/05	509227
018880	IT	16422/16403		BRISTOL OFFICE SUPPLY INC.	KEY TAGS/FOLDERS	56.79	03/25/05	508333
016498	IT	13434		BRISTOL OFFICE SUPPLY INC.	MESSAGE PADS	5.28	11/25/04	507240
018354	IT	14623		BRISTOL OFFICE SUPPLY INC.	FOLDERS/HIGHLIGHTERS	105.93	02/25/05	508093
019104	IT	15504		BRISTOL OFFICE SUPPLY INC.	ZIP DISK	33.62	04/11/05	508450
019664	IT	16095		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	159.50	05/10/05	508702
016707	IT	13665		BRISTOL OFFICE SUPPLY INC.	PENS/ENVELOPES	32.15	12/10/04	507462
019972	IT	13124		BRISTOL OFFICE SUPPLY INC.	CARTS/SHREDDERS	385.11	05/25/05	508843
015124	IT	10896		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE FAX MACH	75.00	09/25/04	506688
016497	IT	13489		BRISTOL OFFICE SUPPLY INC.	PENS	21.36	11/25/04	507240
018361	IT	5235		COMMERCIAL PRINTERS	LETTERHEAD	120.00	02/25/05	508101
020754	IT	204305		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	48.41	07/11/05	509245
014523	IT	188218		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	08/25/04	506398
014161	IT	186399		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	08/10/04	506242
020111	IT	208892		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	92.70	05/25/05	508853
017730	IT	199766		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	01/25/05	507804
015829	IT	193783		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	10/25/04	506971
016464	IT	195929		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	11/25/04	507263
018370	IT	190400		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	02/25/05	508104
019546	IT	207287		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	92.70	04/25/05	508591
018025	IT	201446		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	02/10/05	507951
015827	IT	07388		MEADE, TERESA	REIMB. GLUE STICKERS	5.61	10/25/04	507008
014677	IT	64584228		PLATINUM PLUS FOR BUSINESS	INK CARTRIDGE	31.67	09/10/04	506605
014986	IT	4488131001395777	090	PLATINUM PLUS FOR BUSINESS	VISA CHARGES	79.05	09/10/04	506605
020174	IT	5777	0505	PLATINUM PLUS MBNA	TRAVEL CHRGES/FUEL/SUPPLIES	4.50	05/25/05	508914
015122	IT	004283027		XEROX CORPORATION	LEASE COPIER/JULY	220.03	09/25/04	506796
015121	IT	004588629		XEROX CORPORATION	LEASE COPIER/AUG	220.03	09/25/04	506796

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11-3102-505408

021205	IT	50948		ADAMSON INDUSTRIES CORP.	PUSH BUMPER	194.95	07/25/05	509413
014111	IT	19567		ADAM'S FRIENDLY TIRE	TIRES	138.00	08/10/04	506201
015776	IT	20749		ADAM'S FRIENDLY TIRE	TIRES	272.00	10/25/04	506946
014701	IT	19567	0706	ADAM'S FRIENDLY TIRE	TIRES	138.00	09/10/04	506500
015127	IT	19937		ADAM'S FRIENDLY TIRE	TIRES	136.00	09/25/04	506675
020659	IT	23817		ADAM'S FRIENDLY TIRE	TIRES	260.00	06/27/05	509074
018337	IT	22190		ADAM'S FRIENDLY TIRE	TIRES	276.00	02/25/05	508081
015772	IT	20847		ADAM'S FRIENDLY TIRE	TIRES	152.00	10/25/04	506946
014700	IT	20019		ADAM'S FRIENDLY TIRE	TIRES	372.00	09/10/04	506500
014133	IT	19697		ADAM'S FRIENDLY TIRE	FIX TIRE	15.00	08/10/04	506201
018881	IT	22580		ADAM'S FRIENDLY TIRE	TIRES	186.00	03/25/05	508319

014804	IT	20105		ADAM'S FRIENDLY TIRE	TIRES	172.00	09/10/04	506500
020744	IT	23888		ADAM'S FRIENDLY TIRE	TIRES	265.00	07/11/05	509211
020573	IT	23444		ADAM'S FRIENDLY TIRE	TIRES	310.00	06/27/05	509074
019108	IT	22711		ADAM'S FRIENDLY TIRE	TIRE AND BALANCE	69.00	04/11/05	508434
019118	IT	22703		ADAM'S FRIENDLY TIRE	TIRES	276.00	04/11/05	508434
020743	IT	216639		APPALACHIAN TIRE PRODUCTS, INC	TIRES	352.96	07/11/05	509217
018024	IT	CHC37536		AUTO WORLD OF BSG, INC.	REAR STRUT/ALTERNATOR	896.19	02/10/05	507933
015643	IT	CHCS34938		AUTO WORLD OF BSG, INC.	REPAIR REAR BRAKES	28.80	10/25/04	506952
020149	IT	29344		AUTO WORLD OF BSG, INC.	BRAKES	55.24	05/25/05	508835
015575	IT	20144	0908	BACHO DEVELOPMENT	FUEL	29.65	10/25/04	506954
017717	IT	1275		BACHO DEVELOPMENT	FUEL	22.50	01/25/05	507785
018331	IT	20144	0210	BACHO DEVELOPMENT	FUEL PURCHASES	31.71	02/25/05	508089
018705	IT	1474		BACHO DEVELOPMENT	FUEL PURCHASES	36.00	03/10/05	508202
015651	IT	864/970		BACHO DEVELOPMENT	FUEL PURCHASES	55.08	10/25/04	506954
016411	IT	3351		BARNETTE ENTERPRISES	FUEL PURCHASES	32.60	11/25/04	507230
014139	IT	1522	07/27	BARNETTE ENTERPRISES	FUEL PURCHASES	17.27	08/10/04	506216
014958	IT	155405		BJ MOTOR CO	TIE ROD ADJUSTMENT SLEEVE	40.13	09/10/04	506517
017432	IT	155975		BJ MOTOR CO	WHEEL LUG STUD/NUT	10.63	01/10/05	507681
018703	IT	41381		BLACK DIAMOND TIRE & MINE SUPP	TIRES	420.00	03/10/05	508204
014103	IT	39679		BLACK DIAMOND TIRE & MINE SUPP	TIRES/TIRE TAX	300.00	08/10/04	506219
019430	IT	16934		BRISTOL OFFICE SUPPLY INC.	CLASP ENVELOPES	6.99	04/25/05	508583
015516	IT	090204		CLINCH VALLEY PUBLISHING CO.	AD FOR CRUISERS	43.00	10/10/04	506824
014946	IT	01513944		COALFIELD PROGRESS, THE	AD-BID CRUSIERS	24.30	09/10/04	506529
020148	IT	5305		COMMERCIAL PRINTERS	ENVELOPES	106.00	05/25/05	508849
020559	IT	3377		COMMONWEALTH RESCUE SYSTEM INC	LAMPS	61.50	06/27/05	509096
016484	IT	2932		COMMONWEALTH RESCUE SYSTEM INC	LAMP BULBS	36.00	11/25/04	507257
014496	IT	081104		CYPHERS, RUSSELL	REIMB. FUEL	5.00	08/25/04	506393
019547	IT	8645		DANIEL'S GLASS & SIGNS	DECAL CRUISER	325.00	04/25/05	508587
017436	IT	023790		DELTA TIRE, INC. (WISE)	UPPER BALL JOINT	131.22	01/10/05	507693
020735	IT	024590		DELTA TIRE, INC. (WISE)	TIRES	276.00	07/11/05	509242
017126	IT	023703		DELTA TIRE, INC. (WISE)	TIRES/ALIGNMENT	391.95	12/23/04	507597
019772	IT	042005		DOTSON CHEVROLET-OLDS, INC.	REPAIR AIR CONDITIONER	242.91	05/10/05	508722
014515	IT	080304		DOUG DAVIS	REIMB. FUEL	5.00	08/25/04	506394
014521	IT	359101016407	0806	EXXON/GECC	FUEL PURCHASES	38.82	08/25/04	506404
015531	IT	3591010164-09		EXXON/GECC	FUEL PURCHASES	52.50	10/10/04	506840
018335	IT	3591010164	0210	EXXON/GECC	FUEL PURCHASES	22.65	02/25/05	508111
016061	IT	3591010164-10		EXXON/GECC	FUEL PURCHASES	102.44	11/10/04	507108
020572	IT	3282632078		EXXON/GECC	FUEL PURCHASES	144.00	06/27/05	509112
018403	IT	3591010164	0222	EXXON/GECC	FUEL CHARGES	152.93	02/25/05	508111
019441	IT	3591010164	0406	EXXON/GECC	FUEL PURCHASES	46.73	04/25/05	508600
020649	IT	7187328263207834		EXXON/GECC	FUEL PURCHASES	176.78	06/27/05	509112
017658	IT	3591010164	0103	EXXON/GECC	FUEL PURCHASES	165.15	01/25/05	507810
019661	IT	3591010164	0425	EXXON/GECC	FUEL PURCHASES	52.00	05/10/05	508727
020557	IT	405-060939		FISHER AUTO PARTS	OIL/OIL FILTER	15.44	06/27/05	509114
019429	IT	401072121		FISHER AUTO PARTS	OIL FILTER	3.69	04/25/05	508601
018339	IT	401070119		FISHER AUTO PARTS	BRAKE PADS/ROTORS	149.93	02/25/05	508112
018341	IT	401070098		FISHER AUTO PARTS	BRAKES/PADS/ROTORS	163.44	02/25/05	508112
020645	IT	405061304		FISHER AUTO PARTS	OIL FILTER	2.30	06/27/05	509114
014952	IT	401-064628		FISHER AUTO PARTS	ROTORS	82.94	09/10/04	506553
020545	IT	405-060736		FISHER AUTO PARTS	OIL FILTER	2.32	06/27/05	509114
014118	IT	401062963		FISHER AUTO PARTS	OIL AND AIR FILTER	25.30	08/10/04	506252
021203	IT	405061797		FISHER AUTO PARTS	OIL AND AIR FILTER	8.25	07/25/05	509437

018344	IT	401070293/070306	FISHER AUTO PARTS	OIL/OIL FILTER	72.39	02/25/05	508112
020542	IT	405-061053	FISHER AUTO PARTS	BRAKES	52.31	06/27/05	509114
014119	IT	401062962	FISHER AUTO PARTS	OIL/OIL FILTER	19.90	08/10/04	506252
017790	IT	401069182	FISHER AUTO PARTS	OIL/BRAKES	82.94	01/25/05	507811
020145	IT	401073698	FISHER AUTO PARTS	OIL/OIL AND AIR FILTER	34.92	05/25/05	508861
019120	IT	405-058580	FISHER AUTO PARTS, INC.	OIL FILTER/OIL	14.70	04/11/05	508474
016719	IT	401067574	FISHER AUTO PARTS, INC.	BRAKE PADS	76.01	12/10/04	507479
017095	IT	405054611/614	FISHER AUTO PARTS, INC.	BATTERY/TOP POST TERM	66.22	12/23/04	507606
016721	IT	401067745	FISHER AUTO PARTS, INC.	OIL/FILTER	60.69	12/10/04	507479
013706	IT	405051330	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	14.59	07/23/04	506110
016467	IT	401067512	FISHER AUTO PARTS, INC.	OIL/AIR AND OIL FILTER	35.25	11/25/04	507276
015118	IT	405053379	FISHER AUTO PARTS, INC.	REAR BRAKE PADS	33.40	09/25/04	506711
016492	IT	401067541	FISHER AUTO PARTS, INC.	BRAKES	236.94	11/25/04	507276
018061	IT	405057185	FISHER AUTO PARTS, INC.	BRAKES	85.71	02/10/05	507960
018714	IT	405058126	FISHER AUTO PARTS, INC.	BATTERY	82.95	03/10/05	508222
016714	IT	405055407	FISHER AUTO PARTS, INC.	AIR FILTER	2.65	12/10/04	507479
014489	IT	405052611	FISHER AUTO PARTS, INC.	OIL FILTER	2.65	08/25/04	506406
018607	IT	405-057791	FISHER AUTO PARTS, INC.	CLEANER/WIPERS/SEAL	20.67	03/10/05	508222
014105	IT	405052106	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	14.60	08/10/04	506253
014806	IT	405053032	FISHER AUTO PARTS, INC.	OIL FILTER	2.65	09/10/04	506554
019125	IT	405-058637	FISHER AUTO PARTS, INC.	RADIATOR CAPS	4.58	04/11/05	508474
018883	IT	405-057841	FISHER AUTO PARTS, INC.	FILTER	15.45	03/25/05	508351
016720	IT	401067494	FISHER AUTO PARTS, INC.	FILTER/OIL	47.61	12/10/04	507479
016037	IT	405054563	FISHER AUTO PARTS, INC.	OIL FILTER	2.65	11/10/04	507111
018345	IT	405057439	FISHER AUTO PARTS, INC.	WIPERS	13.90	02/25/05	508113
014535	IT	405-052229	FISHER AUTO PARTS, INC.	BRAKE PADS/OIL/FILTER	82.74	08/25/04	506406
017721	IT	401069270	FISHER AUTO PARTS, INC.	BRAKES	116.76	01/25/05	507812
018891	IT	405-058201	FISHER AUTO PARTS, INC.	ROTORS	305.78	03/25/05	508351
018608	IT	405-057842	FISHER AUTO PARTS, INC.	OIL/WIRE	12.40	03/10/05	508222
014517	IT	405052394	FISHER AUTO PARTS, INC.	OIL FILTER/BRAKES	51.40	08/25/04	506406
016032	IT	405054716	FISHER AUTO PARTS, INC.	OIL FILTER	2.66	11/10/04	507111
014534	IT	405052405	FISHER AUTO PARTS, INC.	REAR BRAKE PADS	42.75	08/25/04	506406
015773	IT	405054337	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	127.64	10/25/04	506980
019258	IT	405-058958	FISHER AUTO PARTS, INC.	OIL/OIL FILTER/AIR FILTER	15.63	04/11/05	508474
017722	IT	401069306	FISHER AUTO PARTS, INC.	BRAKES	61.27	01/25/05	507812
017096	IT	405055916	FISHER AUTO PARTS, INC.	AIR/OIL/FUEL FILTERS/OIL	21.18	12/23/04	507606
019550	IT	405059177	FISHER AUTO PARTS, INC.	SWITCH/RAZOR BLADES	11.21	04/25/05	508602
019543	IT	405059487	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	20.38	04/25/05	508602
020142	IT	405060387	FISHER AUTO PARTS, INC.	OIL FILTER/OIL	13.27	05/25/05	508862
016488	IT	405054903	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	80.47	11/25/04	507276
015160	IT	405053462	FISHER AUTO PARTS, INC.	OIL FILTER/AIR FILTER	8.64	09/25/04	506711
016466	IT	401067525	FISHER AUTO PARTS, INC.	BRAKES	52.91	11/25/04	507276
019128	IT	405-058772	FISHER AUTO PARTS, INC.	OIL FILTERS/AIR FILTER	20.16	04/11/05	508474
017401	IT	405056204	FISHER AUTO PARTS, INC.	BERKEBILE 2+2	3.27	01/10/05	507701
019538	IT	405058654	FISHER AUTO PARTS, INC.	BRAKES	58.00	04/25/05	508602
018343	IT	405057309	FISHER AUTO PARTS, INC.	ROTORS/WHEEL HARDWARE	117.10	02/25/05	508113
015812	IT	895134	FISHER AUTO PARTS, INC.	OIL FILTER	5.20	10/25/04	506980
018320	IT	405057662	FISHER AUTO PARTS, INC.	PLUGS/REAR PADS	196.63	02/25/05	508113
019672	IT	405-059541	FISHER AUTO PARTS, INC.	ROTORS/OIL FILTER/OIL	152.97	05/10/05	508729
014817	IT	405052842	FISHER AUTO PARTS, INC.	REAR BRAKES PADS	33.40	09/10/04	506554
018617	IT	405-057966	FISHER AUTO PARTS, INC.	GAS CAN	13.29	03/10/05	508222
015110	IT	405052190	FISHER AUTO PARTS, INC.	OIL FILTER/OIL	28.14	09/25/04	506711

018047	IT	405056799	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	2.32	02/10/05	507960
019126	IT	401-071896	FISHER AUTO PARTS, INC.	ROTORS	130.94	04/11/05	508474
015147	IT	405053469	FISHER AUTO PARTS, INC.	OIL FILTER	2.66	09/25/04	506711
014793	IT	405052890	FISHER AUTO PARTS, INC.	OIL FILTER/AIR FILTER	6.85	09/10/04	506554
014116	IT	405051439	FISHER AUTO PARTS, INC.	OIL FILTER	2.66	08/10/04	506253
019671	IT	405-059583	FISHER AUTO PARTS, INC.	ROTORS	144.20	05/10/05	508729
017100	IT	405055864	FISHER AUTO PARTS, INC.	WASHER	1.29	12/23/04	507606
019442	IT	405-059093	FISHER AUTO PARTS, INC.	OIL/FILTERS/TRANS FLUID	97.37	04/25/05	508602
014674	IT	405052752	FISHER AUTO PARTS, INC.	ROTORS/BRAKES	385.75	09/10/04	506554
019668	IT	405-057221	FISHER AUTO PARTS, INC.	FILTERS	7.00	05/10/05	508729
020571	IT	405-060522	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	13.71	06/27/05	509115
019255	IT	405-058867	FISHER AUTO PARTS, INC.	BRAKES/OIL FILTER	69.38	04/11/05	508474
020137	IT	405060428	FISHER AUTO PARTS, INC.	VALVE COVER GASKET	56.72	05/25/05	508862
014809	IT	401063956	FISHER AUTO PARTS, INC.	U-JOINT	35.18	09/10/04	506554
020748	IT	405-061413	FISHER AUTO PARTS, INC.	FOG LAMPS	125.86	07/11/05	509250
016476	IT	405055166	FISHER AUTO PARTS, INC.	OIL FILTER	2.66	11/25/04	507276
014114	IT	405051504	FISHER AUTO PARTS, INC.	OIL AND AIR FILTERS/BRAKE PADS	104.32	08/10/04	506253
018957	IT	401-071689	FISHER AUTO PARTS, INC.	BRAKE PADS	51.04	03/25/05	508351
014524	IT	401063497	FISHER AUTO PARTS, INC.	OIL	16.68	08/25/04	506406
014810	IT	401064125	FISHER AUTO PARTS, INC.	BRAKES	87.28	09/10/04	506554
020121	IT	405060212	FISHER AUTO PARTS, INC.	OIL FILTER	2.76	05/25/05	508862
018351	IT	405057506	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	12.70	02/25/05	508113
014792	IT	405052896	FISHER AUTO PARTS, INC.	KEY	2.00	09/10/04	506554
014500	IT	405052114	FISHER AUTO PARTS, INC.	OIL/OIL FILTER	9.80	08/25/04	506406
018896	IT	405-058371	FISHER AUTO PARTS, INC.	OIL FILTER/AIR FILTER/OIL	10.24	03/25/05	508351
018007	IT	405056982	FISHER AUTO PARTS, INC.	OILFILTER/OIL/AIR FILTER	22.98	02/10/05	507960
016491	IT	405054928/067122	FISHER AUTO PARTS, INC.	OIL/AIR AND OIL FILTER	248.77	11/25/04	507276
019551	IT	405057721	FISHER AUTO PARTS, INC.	FILTERS/OIL/ETC	184.11	04/25/05	508602
014706	IT	405052586	FISHER AUTO PARTS, INC.	OIL FILTER	2.65	09/10/04	506554
015484	IT	271010	FRED NECESSARY	TOW CHARGE	75.00	10/10/04	506845
014109	IT	94378	FREEDOM FORD-LINCOLN-MERCURY	ROTOR	149.07	08/10/04	506257
016791	IT	96934	FREEDOM FORD-LINCOLN-MERCURY	CORRECTED INVOICE#96962	10.82	12/10/04	507480
014947	IT	95679	FREEDOM FORD-LINCOLN-MERCURY	WINDOW SWITCH/BATTERY	290.60	09/10/04	506557
019122	IT	13271	FREEDOM FORD-LINCOLN-MERCURY	RIVETS	11.76	04/11/05	508475
016040	IT	96962	FREEDOM FORD-LINCOLN-MERCURY	REAR BRAKES	180.23	11/10/04	507114
016810	IT	5100016	GALLS INC	STOBE	39.99	12/10/04	507482
014532	IT	5720021400013	GALLS INC	CPI SPEAKER	149.99	08/25/04	506409
020581	IT	577088340	GALL'S, INC.	FLASHER	55.97	06/27/05	509119
018952	IT	061580	GENERAL AUTO PARTS	OIL/OIL FILTERS	19.43	03/25/05	508353
016787	IT	101404	GENERAL AUTO PARTS	WIPERS	18.98	12/10/04	507484
017115	IT	092704	GENERAL AUTO PARTS	OIL/OIL FILTER	10.14	12/23/04	507608
014951	IT	054376	GENERAL AUTO PARTS	BRAKES	21.29	09/10/04	506559
020658	IT	1295	HARDROCK CONTRACTORS INC	KOMATSU/INVEST.POND	872.00	06/27/05	509125
020884	IT	23016	HEARTS AUTO SUPPLY	ROTORS	605.87	07/11/05	509256
020751	IT	22968	HEARTS AUTO SUPPLY	BRAKE PADS	429.70	07/11/05	509256
016489	IT	21605	HEARTS AUTO SUPPLY	BRAKES	213.44	11/25/04	507295
020745	IT	38199	0519 HOSS' BODY SHOP INC.	REAPIR CAR #47	496.00	07/11/05	509258
015468	IT	12145	HUFF'S AUTO CARE CENTER	ALIGNMENT	84.30	10/10/04	506849
020386	IT	131710424	JASPER ENGINES	TRANSMISSION	1,691.00	06/27/05	509128
015782	IT	101204	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	10/25/04	506998
015521	IT	100104	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	10/10/04	506858
017714	IT	010405	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	01/25/05	507834

019545	IT	040505		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	04/25/05	508614
019254	IT	032505		KENNEDY'S AUTO SALES	REPAIR OUTSIDE DOOR LOCK	30.00	04/11/05	508491
020108	IT	050505		KENNEDY'S AUTO SALES	INSPECTION STICKER	30.00	05/25/05	508882
016499	IT	111704		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	11/25/04	507319
014117	IT	072404		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	08/10/04	506277
019259	IT	033105		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	04/11/05	508491
018716	IT	030705		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	03/10/05	508235
019260	IT	03312005		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	04/11/05	508491
019770	IT	032605		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	05/10/05	508743
014115	IT	070704		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	08/10/04	506277
019124	IT	032205		KENNEDY'S AUTO SALES	SERVICE TO VEHICLE	24.95	04/11/05	508491
020749	IT	062005		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	07/11/05	509267
014528	IT	080604		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	08/25/04	506419
020562	IT	053105		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	06/27/05	509133
020529	IT	060905		KENNEDY'S AUTO SALES	R&R FRONT/REAR PADS/ROTO	530.00	06/27/05	509133
016052	IT	108048L		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	11/10/04	507124
016051	IT	110104		KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	11/10/04	507124
018369	IT	020905		KENNEDY'S AUTO SALES	SERVICE/LUBE ON VAN	74.90	02/25/05	508123
014473	IT	081004		KENNEDY'S AUTO SALES	REPAIR BRAKES	128.56	08/25/04	506419
018493	IT	6822	0210	KNOX & SONS OIL CO.	FUEL	2,026.45	03/10/05	508238
014519	IT	6822	0806	KNOX & SONS OIL CO.	FUEL PURCHASES	324.49	08/25/04	506422
019262	IT	6822		KNOX & SONS OIL CO.	FUEL PURCHASES	1,854.93	04/11/05	508493
020109	IT	6822	0505	KNOX & SONS OIL CO.	FUEL PURCHASES	855.63	05/25/05	508885
016792	IT	6822	1206	KNOX & SONS OIL CO.	FUEL PURCHASES	273.42	12/10/04	507502
016101	IT	6822	1108	KNOX & SONS OIL CO.	FUEL PURCHASES	506.55	11/10/04	507126
020540	IT	6822	0606	KNOX & SONS OIL CO.	FUEL PURCHASES	1,045.06	06/27/05	509135
014945	IT	6822	ACCT#	KNOX & SONS OIL CO.	FUEL PURCHASES	444.10	09/10/04	506570
017712	IT	6822	0119	KNOX & SONS OIL CO.	FUEL	833.42	01/25/05	507837
019425	IT	6822	0406	KNOX & SONS OIL CO.	FUEL PURCHASES	1,126.99	04/25/05	508616
015655	IT	6822	1007	KNOX & SONS OIL CO.	FUEL PURCHASES	848.43	10/25/04	506999
015522	IT	1300		KYLE'S GARAGE	OIL CHANGE	20.00	10/10/04	506862
017430	IT	1094		KYLE'S GARAGE	FRONT PADS/ROTORS	25.00	01/10/05	507714
016474	IT	1497		KYLE'S GARAGE	TRANSMISSION FLUSH	83.00	11/25/04	507323
018701	IT	1926		KYLE'S GARAGE	TRANSMISSION FLUSH	69.99	03/10/05	508239
015112	IT	1191		KYLE'S GARAGE	OIL CHANGE	21.05	09/25/04	506732
017715	IT	1657		KYLE'S GARAGE	REPAIR CAR	332.66	01/25/05	507838
017125	IT	1575		KYLE'S GARAGE	REPAIR ROTORS/SCAN ENGINE	68.00	12/23/04	507620
014531	IT	1011		KYLE'S GARAGE	FILTERS/WIPERS	47.14	08/25/04	506424
020131	IT	2171		KYLE'S GARAGE	REPAIR TRANSMISSION	2,216.50	05/25/05	508886
020561	IT	2242		KYLE'S GARAGE	PADS/CALIPER/HOSE	179.87	06/27/05	509137
020548	IT	2249		KYLE'S GARAGE	IDLE ARM/HUB ASSY	495.24	06/27/05	509137
019119	IT	1988		KYLE'S GARAGE	IGNITION COIL/SPARK PLUG	116.75	04/11/05	508495
017431	IT	1134		KYLE'S GARAGE	COIL/LABOR	83.00	01/10/05	507714
019769	IT	2122		KYLE'S GARAGE	OIL/OIL FILTER/AIR FILTER	33.00	05/10/05	508747
016718	IT	1530		KYLE'S GARAGE	CHECK/REPAIR BRAKES	141.00	12/10/04	507503
018894	IT	1956		KYLE'S GARAGE	TRANSMISSION FLUSH	69.99	03/25/05	508366
019426	IT	2063		KYLE'S GARAGE	FLUSH TRANSMISSION	69.99	04/25/05	508617
020556	IT	2255		KYLE'S GARAGE	TRANSMISSION FLUSH	75.00	06/27/05	509137
020565	IT	2240		KYLE'S GARAGE	REPAIR BRAKES	109.66	06/27/05	509137
020558	IT	2201		KYLE'S GARAGE	STRUT/LABOR SERVICE	148.00	06/27/05	509137
019539	IT	2061		KYLE'S GARAGE	TRANS. FLUSH RADIATOR	152.99	04/25/05	508617
014120	IT	938		KYLE'S GARAGE	REPAIR ON CAR#24	295.96	08/10/04	506281

019775	IT	2110	KYLE'S GARAGE	REPAIRS TO DODGE PICKUP	387.15	05/10/05	508747
017398	IT	1619	KYLE'S GARAGE	CAP/ROTOR/LABOR	100.00	01/10/05	507714
020877	IT	2361	KYLE'S GARAGE	ROTORS/PADS/SHOES/LABOR	553.88	07/11/05	509272
020537	IT	2264	KYLE'S GARAGE	IDLE ARM/LABOR	282.00	06/27/05	509137
018713	IT	1906	KYLE'S GARAGE	TRANSMISSION FLUSH	69.99	03/10/05	508239
014684	IT	1114	KYLE'S GARAGE	BRAKES	97.00	09/10/04	506571
016801	IT	1556	KYLE'S GARAGE	OXYGEN SENSOR	10.00	12/10/04	507503
020579	IT	2158	KYLE'S GARAGE	WINDOW REG./LAMP BULB	171.50	06/27/05	509137
018336	IT	1827	KYLE'S GARAGE	SERVICE ON CAR	67.90	02/25/05	508125
018396	IT	1811	KYLE'S GARAGE	ROTORS/PADS/SENSOR	297.98	02/25/05	508125
018379	IT	1843	KYLE'S GARAGE	ROTORS TURNED/BRAKES	279.58	02/25/05	508125
020753	IT	2345	KYLE'S GARAGE	TRANSMISSION FLUSH	69.99	07/11/05	509272
014110	IT	915	KYLE'S GARAGE	IGNITION COIL/LABOR	179.50	08/10/04	506281
020568	IT	2211	KYLE'S GARAGE	OIL CHANGE	20.00	06/27/05	509137
015125	IT	1169	KYLE'S GARAGE	REPLACE FRONT PADS	20.00	09/25/04	506732
018055	IT	1686	KYLE'S GARAGE	SENSOR/LABOR	98.91	02/10/05	507986
017718	IT	1665	KYLE'S GARAGE	REPAIR BRAKES	381.75	01/25/05	507838
019670	IT	2111	KYLE'S GARAGE	AC MOTOR/LABOR	94.70	05/10/05	508747
018621	IT	1670	KYLE'S GARAGE	SPARK PLUGS/ROTORS	200.29	03/10/05	508239
016717	IT	1516	KYLE'S GARAGE	CLEAN THROTTLE PLATES	20.00	12/10/04	507503
014805	IT	1131	KYLE'S GARAGE	FILTERS	20.00	09/10/04	506571
018812	IT	1640	KYLE'S GARAGE	USED TRANSMISSION	1,501.26	03/25/05	508366
018888	IT	1937	KYLE'S GARAGE	TRAN FLUSH	123.70	03/25/05	508366
014526	IT	934	KYLE'S GARAGE	ROTORS/PADS/LABOR	250.00	08/25/04	506424
020741	IT	2346	KYLE'S GARAGE	OIL FILTER SERVICE	21.05	07/11/05	509272
020578	IT	15753	LEE'S QUICK LUBE	OIL CHANGE	25.00	06/27/05	509140
020575	IT	15738	LEE'S QUICK LUBE	SERVICE VAN	25.00	06/27/05	509140
019110	IT	203678	LONESOME PINE LOCK & KEY	REKEY JAIL DOOR/KEYS	275.00	04/11/05	508504
017821	IN	6741	MORGAN MCCLURE CHEVROLET	REPAIR VEHICLE	743.82	01/26/05	507918
018350	IT	6700	MORGAN MCCLURE CHEVROLET	WATER LEAK REAR PANEL	84.00	02/25/05	508138
020112	IT	205960	MORGAN MCCLURE CHEVROLET	BALANCE TIRES	47.25	05/25/05	508895
015652	IT	94876	MORGAN MCCLURE CHEVROLET	DOOR HANDLE	35.43	10/25/04	507010
018602	IT	4118	MOUNTAIN MOTOR CO., INC.	TOW CHARGES	90.00	03/10/05	508255
019534	IT	4231	MOUNTAIN MOTOR CO., INC.	TOWING CHARGES	50.00	04/25/05	508626
017659	IT	901278	NORTON AUTO & SUPPLY CO., INC.	BRAKES/AIR FILTER/ROTORS	215.45	01/25/05	507855
017661	IT	899884	NORTON AUTO & SUPPLY CO., INC.	BOOSTER PACK	89.99	01/25/05	507855
016708	IT	898540	NORTON AUTO & SUPPLY CO., INC.	ROTORS	93.78	12/10/04	507526
016710	IT	898488	NORTON AUTO & SUPPLY CO., INC.	BATTERY WARRANTY ADJ.	31.36	12/10/04	507526
014113	IT	886763	NORTON AUTO & SUPPLY CO., INC.	REAR BRAKES/ROTORS	112.75	08/10/04	506295
015464	IT	891822	NORTON AUTO & SUPPLY CO., INC.	FRONT BRAKE PADS	68.09	10/10/04	506877
020546	IT	910587/910607	NORTON AUTO & SUPPLY CO., INC.	MASTER CYLINDER	107.61	06/27/05	509152
018052	IT	902693	NORTON AUTO & SUPPLY CO., INC.	LAMP BULB	5.43	02/10/05	508003
014699	IT	889362	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/AIR FILTER	39.25	09/10/04	506593
018628	IT	905386	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/BRAKE PADS	51.03	03/10/05	508260
015784	IT	894579	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/AIR FILTER/OIL	29.83	10/25/04	507013
016103	IT	895788	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTERS	5.38	11/10/04	507145
016716	IT	898084	NORTON AUTO & SUPPLY CO., INC.	ROTORS/BRAKE PADS	73.50	12/10/04	507526
014707	IT	889177	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	17.67	09/10/04	506593
020566	IT	912179	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/AIR FILTER/OIL/BRAK	107.80	06/27/05	509152
014112	IT	885923	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/ROTORS/OIL	242.38	08/10/04	506295
020541	IT	913032	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	31.11	06/27/05	509152
019435	IT	908367	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.38	04/25/05	508630

015645	IT	893726	NORTON AUTO & SUPPLY CO., INC. FILTER	14.40	10/25/04	507013
016410	IT	897033	NORTON AUTO & SUPPLY CO., INC. WIPER BLADES	28.88	11/25/04	507357
017728	IT	901835	NORTON AUTO & SUPPLY CO., INC. LENS COVER	1.72	01/25/05	507855
014525	IT	888566	NORTON AUTO & SUPPLY CO., INC. FILTERS/WIPER BLADES	33.71	08/25/04	506437
019121	IT	907213	NORTON AUTO & SUPPLY CO., INC. WD40/MIRROR	23.34	04/11/05	508516
021204	IT	914358	NORTON AUTO & SUPPLY CO., INC. OIL/OIL AND AIR FILTER	13.73	07/25/05	509461
020110	IT	910770	NORTON AUTO & SUPPLY CO., INC. KEYS	4.29	05/25/05	508897
014944	IT	890610	NORTON AUTO & SUPPLY CO., INC. BRAKE PADS/CORE DEPOSIT	26.09	09/10/04	506593
020147	IT	910437	NORTON AUTO & SUPPLY CO., INC. BATTERY	60.13	05/25/05	508897
018323	IT	900351	NORTON AUTO & SUPPLY CO., INC. BRAKES/OIL/OIL FILTER	59.32	02/25/05	508142
014499	IT	888288	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER/WIPERS	29.70	08/25/04	506437
019771	IT	910213	NORTON AUTO & SUPPLY CO., INC. BATTERY/SRT TRUCK	57.07	05/10/05	508769
020138	IT	911541	NORTON AUTO & SUPPLY CO., INC. BULBS	31.94	05/25/05	508897
015477	IT	892960	NORTON AUTO & SUPPLY CO., INC. BULB	5.43	10/10/04	506877
016048	IT	896103	NORTON AUTO & SUPPLY CO., INC. FRONT & REAR BRAKES	88.58	11/10/04	507145
016409	IT	897034	NORTON AUTO & SUPPLY CO., INC. BULBS	13.70	11/25/04	507357
018333	IT	902561	NORTON AUTO & SUPPLY CO., INC. BRAKES	73.98	02/25/05	508142
020146	IT	910664	NORTON AUTO & SUPPLY CO., INC. OIL FILTER/OIL	14.02	05/25/05	508897
015778	IT	894595	NORTON AUTO & SUPPLY CO., INC. WIPERS/OIL FILTER	22.68	10/25/04	507013
020113	IT	910847	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER	20.71	05/25/05	508897
015791	IT	893818	NORTON AUTO & SUPPLY CO., INC. BRAKES/ROTOR	140.88	10/25/04	507013
014710	IT	889190	NORTON AUTO & SUPPLY CO., INC. BRAKE PADS/FILTERS	73.29	09/10/04	506593
019117	IT	906905	NORTON AUTO & SUPPLY CO., INC. BRAKES	40.55	04/11/05	508516
018038	IT	903375	NORTON AUTO & SUPPLY CO., INC. SCRAPPER	13.41	02/10/05	508003
020577	IT	910391	NORTON AUTO & SUPPLY CO., INC. AIR FILTER	3.06	06/27/05	509152
020560	IT	911653	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER	16.15	06/27/05	509152
018338	IT	903763	NORTON AUTO & SUPPLY CO., INC. OIL/AIR & OIL FILTER	43.57	02/25/05	508142
016042	IT	895695	NORTON AUTO & SUPPLY CO., INC. OIL/OIL & AIR FILTER	44.22	11/10/04	507145
019427	IT	908473	NORTON AUTO & SUPPLY CO., INC. DRAIN PAN	9.89	04/25/05	508630
020141	IT	911455	NORTON AUTO & SUPPLY CO., INC. WIPER BLADES	17.48	05/25/05	508897
014577	IT	888700	NORTON AUTO & SUPPLY CO., INC. COMPRESSOR	357.59	09/10/04	506593
018063	IT	902678	NORTON AUTO & SUPPLY CO., INC. ROTORS/BRAKE PADS	147.27	02/10/05	508003
016709	IT	898552	NORTON AUTO & SUPPLY CO., INC. OIL/AIR FILTERS/WIPERS	34.21	12/10/04	507526
016711	IT	898653	NORTON AUTO & SUPPLY CO., INC. BRAKE PADS/WIPERS/FILTERS	90.77	12/10/04	507526
017726	IT	902042	NORTON AUTO & SUPPLY CO., INC. AIR/OIL FILTER	47.94	01/25/05	507855
018715	IT	905348	NORTON AUTO & SUPPLY CO., INC. BATTERY/BOLTS	81.25	03/10/05	508260
020576	IT	911654	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER	82.83	06/27/05	509152
018696	IT	905970	NORTON AUTO & SUPPLY CO., INC. WIPERS	17.48	03/10/05	508260
019263	IT	908123	NORTON AUTO & SUPPLY CO., INC. KNIFE/TAPE/DUCT TAPE	7.77	04/11/05	508516
018959	IT	906703	NORTON AUTO & SUPPLY CO., INC. OIL FILTER	5.07	03/25/05	508378
014705	IT	888232	NORTON AUTO & SUPPLY CO., INC. ROTORS	120.07	09/10/04	506593
017662	IT	901268	NORTON AUTO & SUPPLY CO., INC. WIPER BLADES/KEY	47.86	01/25/05	507855
016416	IT	896959	NORTON AUTO & SUPPLY CO., INC. OIL FILTER	5.20	11/25/04	507357
014688	IT	888752	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER/BRAKE	134.19	09/10/04	506593
018954	IT	906147	NORTON AUTO & SUPPLY CO., INC. LIGHT BAR	27.16	03/25/05	508378
014690	IT	889255	NORTON AUTO & SUPPLY CO., INC. BRAKES/OIL FILTER	142.07	09/10/04	506593
020567	IT	911674	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER	16.33	06/27/05	509152
020543	IT	911050	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER	15.94	06/27/05	509152
014134	IT	887504	NORTON AUTO & SUPPLY CO., INC. OIL/OIL FILTER	13.54	08/10/04	506295
015777	IT	859038	NORTON AUTO & SUPPLY CO., INC. OIL FILTER/AIR FILTER	16.73	10/25/04	507013
015788	IT	894625	NORTON AUTO & SUPPLY CO., INC. CORE DEPOSIT/BATTERY	105.95	10/25/04	507013
020105	IT	910588	NORTON AUTO & SUPPLY CO., INC. OIL FILTER	5.38	05/25/05	508897

019540	IT	908511	NORTON AUTO & SUPPLY CO., INC.	DRILL BITS	10.98	04/25/05	508630
019123	IT	907153	NORTON AUTO & SUPPLY CO., INC.	WIRE/SCREWS	5.83	04/11/05	508516
014098	IT	887087	NORTON AUTO & SUPPLY CO., INC.	BATTERY	27.44	08/10/04	506295
018698	IT	906040	NORTON AUTO & SUPPLY CO., INC.	LAMP BULBS	3.71	03/10/05	508260
018342	IT	903584	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.38	02/25/05	508142
020563	IT	912485/912464	NORTON AUTO & SUPPLY CO., INC.	ROTORS/BRAKE PADS	186.66	06/27/05	509152
015126	IT	890070/890144	NORTON AUTO & SUPPLY CO., INC.	BRAKES	284.99	09/25/04	506751
017400	IT	900143	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	41.48	01/10/05	507731
016715	IT	898558	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	29.58	12/10/04	507526
018008	IT	903587	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	17.74	02/10/05	508003
015108	IT	889275	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.20	09/25/04	506751
015787	IT	894623	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/AIR FILTER	39.29	10/25/04	507013
017660	IT	901270	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTER	16.73	01/25/05	507855
018695	IT	905811	NORTON AUTO & SUPPLY CO., INC.	ID BAR	27.16	03/10/05	508260
017727	IT	901865	NORTON AUTO & SUPPLY CO., INC.	BATTERY	60.13	01/25/05	507855
020570	IT	912201	NORTON AUTO & SUPPLY CO., INC.	BULBS	3.71	06/27/05	509152
019253	IT	907790	NORTON AUTO & SUPPLY CO., INC.	TIRE GAUGE/DOOR GUARD	43.15	04/11/05	508516
020117	IT	910793	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL AND AIR FILTER	29.87	05/25/05	508897
018955	IT	906782	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	18.87	03/25/05	508378
016802	IT	898639	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	9.79	12/10/04	507526
018029	IT	903082	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	88.24	02/10/05	508003
017720	IT	901776	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTER/OIL	24.14	01/25/05	507855
020569	IT	912122	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/OIL FILTER	51.36	06/27/05	509152
018332	IT	902709	NORTON AUTO & SUPPLY CO., INC.	BALL JTS/BRAKES	181.63	02/25/05	508142
020644	IT	913740	NORTON AUTO & SUPPLY CO., INC.	BATTERY/WIPERS	72.91	06/27/05	509152
016419	IT	897520	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	14.14	11/25/04	507357
015128	IT	891447/890818	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/ROTORS	63.51	09/25/04	506751
013708	IT	885734	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	68.09	07/23/04	506143
020171	IT	910241	NORTON AUTO & SUPPLY CO., INC.	BATTERY/REAMN CAL.	223.43	05/25/05	508897
020564	IT	911965/912189	NORTON AUTO & SUPPLY CO., INC.	IDLE AIR CONT VALVE	47.47	06/27/05	509152
018697	IT	905373	NORTON AUTO & SUPPLY CO., INC.	KEY	5.72	03/10/05	508260
019116	IT	906715	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/OIL FILTER	52.89	04/11/05	508516
018765	IT	905912	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	68.09	03/25/05	508378
019552	IT	908011	NORTON AUTO & SUPPLY CO., INC.	WIRE	4.60	04/25/05	508630
018373	IT	904592	NORTON AUTO & SUPPLY CO., INC.	WIPERS	16.38	02/25/05	508142
014107	IT	885795	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/BRAKES	175.41	08/10/04	506295
015466	IT	892160	NORTON AUTO & SUPPLY CO., INC.	MIRROR	1.24	10/10/04	506877
017399	IT	899977	NORTON AUTO & SUPPLY CO., INC.	OIL FIL/OIL/ANTIFREEZE	18.76	01/10/05	507731
018890	IT	906544	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/OIL/OIL FILTER	73.29	03/25/05	508378
014485	IT	888818	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.07	08/25/04	506437
018346	IT	904744	NORTON AUTO & SUPPLY CO., INC.	PADS/OIL/AIR & OIL FILTERS	118.65	02/25/05	508142
016475	IT	897579	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	68.09	11/25/04	507357
020752	IT	914556	NORTON AUTO & SUPPLY CO., INC.	BATTERY	51.97	07/11/05	509296
020646	IT	913763	NORTON AUTO & SUPPLY CO., INC.	WIPERS	22.97	06/27/05	509152
016722	IT	110504	NORTON GULF	TOWING CHARGE	45.00	12/10/04	507527
018032	IT	6399	PERRY'S BODY SHOP	CHECK FRAME	40.00	02/10/05	508009
017251	IT	482	PERRY'S BODY SHOP	REPAIR VEHICLE	2,288.98	01/10/05	507737
014694	IT	3591010164	PLANTATION EXXON	FUEL PURCHASES	25.00	09/10/04	506549
014081	IT	4488131001395777	07/1 PLATINUM PLUS FOR BUSINESS	VISA CHARGES	3,063.54	08/10/04	506306
018673	IT	3997	PLATINUM PLUS MBNA	RECOVERY TOW	27.27	03/10/05	508273
018729	IT	030805	PLATINUM PLUS MBNA	VISA CHARGES	14.62	03/10/05	508273
020174	IT	5777	0505 PLATINUM PLUS MBNA	TRAVEL CHRGES/FUEL/SUPPLIES	1,213.60	05/25/05	508914

020885	IT	5777	0629	PLATINUM PLUS MBNA	PARTS/SUPPLIES	514.14	07/11/05	509300
016408	IT	2477		POUND PHILLIPS 66 STATION	TOW CHARGE	350.00	11/25/04	507373
014486	IT	0002253		POUND PHILLIPS 66 STATION	TOWING BILL	45.00	08/25/04	506451
015476	IT	2329		POUND PHILLIPS 66 STATION	TOW CAR	60.00	10/10/04	506893
017719	IT	2554/2556		POUND PHILLIPS 66 STATION	TOWING	75.00	01/25/05	507868
020647	IT	3024		POUND PHILLIPS 66 STATION	TOW	40.00	06/27/05	509162
020648	IT	3013		POUND PHILLIPS 66 STATION	TOW	40.00	06/27/05	509162
020650	IT	3025		POUND PHILLIPS 66 STATION	TOW	40.00	06/27/05	509162
020746	IT	12571/12619		QUALITY SERVICE CTR	REPAIR CAR#19	157.08	07/11/05	509305
019662	IT	0131877		ROBERTS BROS. INC.	ALIGNMENT/WIPERS	35.00	05/10/05	508787
019662	IT	0131877		ROBERTS BROS. INC.	ALIGNMENT/WIPERS	27.19	05/10/05	508787
019257	IT	01-31476		ROBERTS BROS. INC.	TIRES	532.24	04/11/05	508532
014497	IT	0127345		ROBERTS BROS. INC.	ALIGNMENT TIRES	458.71	08/25/04	506458
020135	IT	28686/29203		ROBERTS BROS. INC.	HUB CAP	34.27	05/25/05	508921
018375	IT	01-30004		ROBERTS BROS. INC.	FRONT END ALIGN	84.00	02/25/05	508161
016041	IT	0128678		ROBERTS BROS. INC.	ALIGNMENT & ROTATION	84.00	11/10/04	507168
021202	IT	012996		ROGERS EAST END TIRE & SERVICE	SERVICE	50.95	07/25/05	509477
020530	IT	013781		ROGERS EAST END TIRE & SERVICE	REPLACE SPARK PLUG	124.50	06/27/05	509171
020881	IT	013874		ROGERS EAST END TIRE & SERVICE	TRANSMISSION SERVICE	79.20	07/11/05	509309
019537	IT	040105		ROGER'S AUTO SALES & SERVICE	OIL CHANGE	28.45	04/25/05	508653
016713	IT	112904		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	15.00	12/10/04	507549
019774	IT	29381		STEFFEY TIRES SALES, INC.	TIRES	285.80	05/10/05	508795
017724	IT	29133		STEFFEY TIRES SALES, INC.	TIRES	440.52	01/25/05	507885
020120	IT	29415		STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	178.82	05/25/05	508930
020654	IT	30461		STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	365.58	06/27/05	509179
018892	IT	29281		STEFFEY TIRES SALES, INC.	TIRES	276.00	03/25/05	508406
014686	IT	29678		STEFFEY TIRES SALES, INC.	BALANCE/ALIGNMENT	58.90	09/10/04	506626
019541	IT	30362		STEFFEY TIRES SALES, INC.	PATCH TIRES	9.00	04/25/05	508659
018340	IT	30067		STEFFEY TIRES SALES, INC.	ALIGNMENT	34.95	02/25/05	508169
020747	IT	30471		STEFFEY TIRES SALES, INC.	TIRES	289.80	07/11/05	509316
014709	IT	29717		STEFFEY TIRES SALES, INC.	TIRE	68.00	09/10/04	506626
014522	IT	29622		STEFFEY TIRES SALES, INC.	REPAIR TIRE	10.50	08/25/04	506471
013707	IT	28641		STEFFEY TIRES SALES, INC.	TIRES	272.00	07/23/04	506169
014121	IT	29533		STEFFEY TIRES SALES, INC.	FRONT END ALIGNMENT	98.51	08/10/04	506329
018368	IT	29178		STEFFEY TIRES SALES, INC.	TIRES	276.00	02/25/05	508169
016485	IT	29933		STEFFEY TIRES SALES, INC.	TIRES	136.18	11/25/04	507403
019127	IT	29306		STEFFEY TIRES SALES, INC.	TIRES	279.92	04/11/05	508540
014108	IT	28636		STEFFEY TIRES SALES, INC.	TIRES	276.36	08/10/04	506329
017723	IT	30042		STEFFEY TIRES SALES, INC.	BALANCE/ROTATION	20.00	01/25/05	507885
017113	IT	29017		STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	314.90	12/23/04	507653
014956	IT	28768		STEFFEY TIRES SALES, INC.	REPAIR TIRE	10.50	09/10/04	506626
016049	IT	29891		STEFFEY TIRES SALES, INC.	TIRE REPAIR	10.50	11/10/04	507180
018033	IT	30066		STEFFEY TIRES SALES, INC.	ALIGNMENT	34.95	02/10/05	508038
020655	IT	30463		STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	290.80	06/27/05	509179
018619	IT	29259		STEFFEY TIRES SALES, INC.	TIRES	346.84	03/10/05	508287
017664	IT	29117		STEFFEY TIRES SALES, INC.	2 TIRES	138.00	01/25/05	507885
014488	IT	29702		STEFFEY TIRES SALES, INC.	TIRES	136.00	08/25/04	506471
018334	IT	29110		STEFFEY TIRES SALES, INC.	TIRES	276.36	02/25/05	508169
014533	IT	28722		STEFFEY TIRES SALES, INC.	TIRES	276.36	08/25/04	506471
017725	IT	7605		SUPER SERVICE GARAGE	TOW	40.00	01/25/05	507884
014814	IT	082204		TIM'S 66 MUFFLER SERVICE	REPAIR MUFFLER	25.00	09/10/04	506636
018700	IT	030205		TIM'S 66 MUFFLER SERVICE	EXHAUST GASKETS	49.99	03/10/05	508294

018143	IT	32694		VA-KY COMMUNICATIONS	CCTV SYSTEM	1,035.00	02/10/05	508060
016757	IN	7275		WELLS PRO BODY SHOP	REPAIR DAMAGE TO VEHICLE	2,216.98	12/10/04	507569
020099	IT	1999		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	5,406.32	05/25/05	508952
015219	IT	1864		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	15,054.58	09/25/04	506794
017713	IT	1938	0119	WISE COUNTY PUBLIC SCHOOLS	FUEL	4,217.36	01/25/05	507912
014692	IT	1854		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	814.05	09/10/04	506663
021210	IT	2008	0708	WISE COUNTY PUBLIC SCHOOLS	FUEL	3,383.01	07/25/05	509505
016712	IT	1912		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES NOV.	4,818.94	12/10/04	507577
014124	IT	1843	07/	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	1,520.42	08/10/04	506365
019424	IT	1985		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	4,760.21	04/25/05	508678
018728	IT	1972		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	3,144.98	03/10/05	508310
016100	IT	1898	1108	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	5,195.61	11/10/04	507201
015657	IT	1877		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	5,483.97	10/25/04	507055
021209	IT	2008		WISE COUNTY PUBLIC SCHOOLS	FUEL	4,888.04	07/25/05	509505
018147	IT	1963		WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	3,054.66	02/10/05	508073
018604	IT	26325		WISE GLASS & MIRROR, INC.	PASS. DOOR REGULATOR	205.00	03/10/05	508307
017716	IT	26172		WISE GLASS & MIRROR, INC.	REDI CUT MIRROR	17.00	01/25/05	507910
017112	IT	26124		WISE GLASS & MIRROR, INC.	REMOVE/REPLACE WINDSHIELD	96.00	12/23/04	507665
018053	IT	123972		WISE LUMBER & SUPPLY	TWO SIDED KEY	5.96	02/10/05	508072
015786	IT	57338		WISE PRINTING COMPANY	ADVERTISING	27.90	10/25/04	507054
014487	IT	110423		WITT MOTOR CO.	HEADLIGHT BULB	42.80	08/25/04	506486

127,956.15

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014808	IT	10312		A & A ENTERPRISES INC	SHERIFF BACK PATCH	21.00	09/10/04	506514
018347	IT	0089165		ALCOPRO	DRY GAS TANK	108.00	02/25/05	508083
014495	IT	NR32V8T	0802	ALLTEL	CELL PHONE BATTERY	29.95	08/25/04	506378
014163	IT	2040469		BESTEST	BREATH TUBES	167.20	08/10/04	506221
014949	IT	083104		BRAVO COMPANY	BLACK MOUT SLINGS	261.45	09/10/04	506521
016487	IT	13757		BRISTOL OFFICE SUPPLY INC.	FILE CADDY	11.11	11/25/04	507240
020643	IT	208		CAMP BETHEL MINISTRIES	DONATION LAKE USAGE	300.00	06/27/05	509090
018811	IT	663242		CMI INC	SD2 INTOXILYZER	1,300.00	03/25/05	508336
017550	IT	660864		CMI INC	INTOXILYZER/MOUTHPIECES	1,327.00	01/25/05	507791
018356	IT	220091	0218	COLONIAL HEIGHTS ANIMAL HOSP.	BAL DUE	157.36	02/25/05	508099
015225	IT	220091		COLONIAL HEIGHTS ANIMAL HOSP.	PHYSICALS AND SHOTS(4) DOGS	1,082.85	09/25/04	506693
019673	IT	225663/225561		COLONIAL HEIGHTS ANIMAL HOSP.	K9 MEDICAL-RES & GRAF	587.51	05/10/05	508710
019773	IT	5236/5237		COMMERCIAL PRINTERS	PROPERTY FORMS/SUBPOENA	401.00	05/10/05	508712
020580	IT	02868-3		CYPHERS, RUSSELL	REIMB. DOG SUPPLIES	30.00	06/27/05	509098
017691	IT	121804		CYPHERS, RUSSELL	REIMB. HEAT BUCK DOGS	73.32	01/25/05	507800
018956	IT	012805		D&G FEED	DOG FOOD	45.00	03/25/05	508346
018603	IT	022205		D&G FEED	DOG FOOD	30.00	03/10/05	508218
020140	IT	014741		D&G FEED	DOG FOOD	30.00	05/25/05	508856
019553	IT	040605		D&G FEED	DOG FOOD	58.80	04/25/05	508594
020657	IT	061705		D&G FEED	DOG FOOD	30.00	06/27/05	509105
018407	IT	587973		EVENFLO CO INC	CAR SEATS	470.00	02/25/05	508110
020583	IT	38184333		FEDERAL EXPRESS	SHIPPING CHARGES	50.82	06/27/05	509203
016082	IT	573353020		GALLS INC	EVIDENCE BAGS/INK PAD	133.14	11/10/04	507115
015789	IT	57318157		GALLS INC	PEPPER SPRAY	537.92	10/25/04	506983
019542	IT	4037222000018		GALLS INC	PEPPER SPRAY	284.85	04/25/05	508605
019533	IT	403722190		GALLS INC	RECHARGE BATTERY STINGER	199.92	04/25/05	508605

016803	IT	7200019/7200027		GALL'S, INC.	CONES/MEAS.WHEEL	307.45	12/10/04	507481
015779	IT	078389		GOLDEN RULE CREATIONS	SHOULDER PATCHES	930.22	10/25/04	506984
017128	IT	01249513		GREAT NORTH AMERICAN CO	TAPE	218.00	12/23/04	507609
017433	IT	335382		HORNADY AMMO	AMMO	296.20	01/10/05	507707
014815	IT	0050774		LAW ENFORCEMENT TARGETS	TARGETS	517.62	09/10/04	506572
014790	IT	082604		LYNCHBURG PROJECT LIFESAVER	INSTRUCTOR MANUAL	150.00	09/10/04	506580
017741	IT	5760		MARTIN, RUSSELL	REIMB. BULBS/CLAMPS	15.16	11/09/06	513877
017690	IT	121404		MARTIN, RUSSELL	CEDAR CHIPS FOR DOG	11.51	11/09/06	513877
014812	IT	086376121		MARY BETH CLINE - DVM	ADOPTION FEE K-9	250.00	09/10/04	506583
019674	IT	031605		MEADE, TERESA	REIMB. POLICE SUPPLIES	32.51	05/10/05	508761
016723	IT	073		MIDLOTHIAN BUSINESS FORMS	VA UNIFORM SUMMONS	325.90	12/10/04	507513
014818	IT	93447303		MOORE MEDICAL CORP.	GLOVES	155.00	09/10/04	506586
014135	IT	887579		NORTON AUTO & SUPPLY CO., INC.	OFFICE KEYS	4.32	08/10/04	506295
019663	IT	0013702		PEPPERBALL TECHNOLOGIES INC	PEPPERBALL	219.99	05/10/05	508775
014676	IT	682851		PLATINUM PLUS FOR BUSINESS	18 GA./ALUM FAB. TIE	65.75	09/10/04	506605
014704	IT	072404		PLATINUM PLUS FOR BUSINESS	DOG KENNEL	280.01	09/10/04	506605
014678	IT	6698330		PLATINUM PLUS FOR BUSINESS	DOG FOOD	20.39	09/10/04	506605
020136	IT	5777	0513	PLATINUM PLUS MBNA	ROOM CHARGES	65.40	05/25/05	508913
017689	IT	9942		PLATINUM PLUS MBNA	HEAT LAMP/CORD/CLAMP	22.44	01/25/05	507867
018364	IT	020305		PLATINUM PLUS MBNA	BATTERIES	31.88	02/25/05	508151
019356	IT	4488131001395777	0404	PLATINUM PLUS MBNA	TRAVEL/SUPPLIES/UNIFORMS	30.87	04/25/05	508644
018366	IT	020405		PLATINUM PLUS MBNA	MINI DOOR/WINDOW	103.36	02/25/05	508151
018397	IT	22385		PLATINUM PLUS MBNA	BOOTS	407.91	02/25/05	508151
020174	IT	5777	0505	PLATINUM PLUS MBNA	TRAVEL CHRGES/FUEL/SUPPLIES	1,007.08	05/25/05	508914
014529	IT	728315		PRINTECH, INC.	FIELD NOTEBOOKS	310.67	08/25/04	506452
014791	IT	42390370		PROJECT LIFESAVER	TRANSMITTER BATTERIES	239.51	09/10/04	506607
018365	IT	#PLS-1705		PROJECT LIFESAVER	LAPEL PINS/CERTIFICATES	56.00	02/25/05	508153
018321	IT	43550574		PROJECT LIFESAVER	WRIST/ANKLE BANDS	507.66	02/25/05	508153
019428	IT	50800181		PROJECT LIFESAVER	BATTERY/WRIST TRANS	203.72	04/25/05	508646
018363	IT	2005		RADKIDS, INC	ANNUAL FEE	50.00	02/25/05	508157
016478	IT	5544	1117	RASNIC ANIMAL HOSPITAL	DOG FOOD	120.00	11/25/04	507376
014518	IT	176842		RASNIC ANIMAL HOSPITAL	DOG FOOD	60.00	08/25/04	506455
018020	IT	179962		RASNIC ANIMAL HOSPITAL	DOG FOOD	60.00	02/10/05	508020
016800	IT	179414		RASNIC ANIMAL HOSPITAL	DOG FOOD	60.00	12/10/04	507544
020544	IT	5544	0603	RASNIC ANIMAL HOSPITAL	DOG FOOD	175.00	06/27/05	509165
019548	IT	181504		RASNIC ANIMAL HOSPITAL	DOG FOOD	110.00	04/25/05	508647
018357	IT	013105		RASNIC ANIMAL HOSPITAL	DOG FOOD	60.00	02/25/05	508158
014099	IT	5544	07/29	RASNIC ANIMAL HOSPITAL	FRONTLINE/PROPLAN	150.00	08/10/04	506313
018362	IT	2005		R.A.D. SYSTEMS	ANNUAL FEE	50.00	02/25/05	508156
017742	IT	0364065		SIRCHIE FINGERPRINT LAB INC	KIT ADAPTER	12,440.00	01/25/05	507881
015148	IT	101060		SOUTHEASTERN EMERGENCY EQUIP	FACE SHIELD/LUNG BAG	38.19	09/25/04	506769
019261	IT	13491/13552		THE GUN SHOP	AMMUNITION	1,479.80	04/11/05	508548
020740	IT	8028		TOWN POLICE SUPPLY	PRO-GARD GUNRACK	166.00	07/11/05	509323
021206	IT	8018	0628	TOWN POLICE SUPPLY	TACTICAL EQUIPMENT	3,557.00	07/25/05	509487
020660	IT	8018		TOWN POLICE SUPPLY	TACT LIGHT/LASERS	10,305.00	06/27/05	509186
015469	IT	R62881/R62942		TOWN POLICE SUPPLY	AMMO	2,970.24	10/10/04	506920
019665	IT	7847		TOWN POLICE SUPPLY	SHOTGUN SLINGS	678.00	05/10/05	508804
014490	IT	101104		VA POLICE WORK DOG ASSOC.	FALL WORKSHOP	410.00	08/25/04	506480
019114	IT	32365		VA-KY COMMUNICATIONS	PAGER	145.00	04/11/05	508558
013712	IT	33094		VA-KY COMMUNICATIONS	PAGER	145.00	07/23/04	506186
016477	IT	32833		VA-KY COMMUNICATIONS	PAGER	145.00	11/25/04	507425
018143	IT	32694		VA-KY COMMUNICATIONS	CCTV SYSTEM	9,318.00	02/10/05	508060

020143	IT	129344		WISE LUMBER & SUPPLY	PAD LOCK	13.95	05/25/05	508951
018371	IT	123972	0217	WISE LUMBER & SUPPLY	KEY	5.96	02/25/05	508184

57,226.87

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019544	IT	12304		A & A ENTERPRISES INC	HEAVY DUTY CARRIER	125.95	04/25/05	508580
020555	IT	12608		A & A ENTERPRISES INC	BOOTS	79.95	06/27/05	509084
015774	IT	10740		A & A ENTERPRISES INC	UNIFORMS	249.30	10/25/04	506953
018882	IT	12000		A & A ENTERPRISES INC	GLOVES	29.95	03/25/05	508329
018599	IT	10355		A & A ENTERPRISES INC	UNIFORMS	130.88	03/10/05	508201
020150	IT	12401		A & A ENTERPRISES INC	BADGE	49.95	05/25/05	508837
015800	IT	10661		A & A ENTERPRISES INC	UNIFORMS	234.33	10/25/04	506953
015100	IT	10385		A & A ENTERPRISES INC	UNIFORMS	249.68	09/25/04	506683
015104	IT	10307		A & A ENTERPRISES INC	UNIFORMS	242.80	09/25/04	506683
015637	IT	10241		A & A ENTERPRISES INC	UNIFORMS	250.00	10/25/04	506953
015134	IT	10453		A & A ENTERPRISES INC	UNIFORMS	250.00	09/25/04	506683
017124	IT	11133		A & A ENTERPRISES INC	UNIFORMS	271.92	12/23/04	507590
014162	IT	10013		A & A ENTERPRISES INC	RAIN COAT	19.95	08/10/04	506214
017435	IT	11341		A & A ENTERPRISES INC	GLOVES	32.95	01/10/05	507678
015098	IT	10399		A & A ENTERPRISES INC	UNIFORMS	246.19	09/25/04	506683
016076	IT	10747		A & A ENTERPRISES INC	UNIFORMS	250.00	11/10/04	507080
016789	IT	11041		A & A ENTERPRISES INC	RAIN COAT	19.95	12/10/04	507458
020725	IT	12575		A & A ENTERPRISES INC	BADGE	12.95	07/11/05	509222
015639	IT	10635		A & A ENTERPRISES INC	UNIFORMS	245.79	10/25/04	506953
019129	IT	12163		A & A ENTERPRISES INC	HANDCUFFS	38.95	04/11/05	508445
015775	IT	10728		A & A ENTERPRISES INC	NAME PATCHES/PEN	30.00	10/25/04	506953
016790	IT	11079		A & A ENTERPRISES INC	PANTS	33.99	12/10/04	507458
015158	IT	10430		A & A ENTERPRISES INC	UNIFORMS	250.00	09/25/04	506683
014492	IT	10208		A & A ENTERPRISES INC	UNIFORMS	207.70	08/25/04	506382
015133	IT	10450		A & A ENTERPRISES INC	UNIFORMS	250.00	09/25/04	506683
015638	IT	10636		A & A ENTERPRISES INC	UNIFORMS	170.79	10/25/04	506953
015801	IT	10660		A & A ENTERPRISES INC	UNIFORMS	250.74	10/25/04	506953
016031	IT	10748		A & A ENTERPRISES INC	UNIFORMS	25.90	11/10/04	507080
015099	IT	10354		A & A ENTERPRISES INC	UNIFORMS	194.81	09/25/04	506683
015132	IT	10452		A & A ENTERPRISES INC	UNIFORMS	250.00	09/25/04	506683
018600	IT	11136		A & A ENTERPRISES INC	UNIFORMS	205.91	03/10/05	508201
015102	IT	10299		A & A ENTERPRISES INC	UNIFORMS	250.00	09/25/04	506683
015802	IT	10664		A & A ENTERPRISES INC	UNIFORMS	243.68	10/25/04	506953
015781	IT	10651		A & A ENTERPRISES INC	UNIFORMS	248.76	10/25/04	506953
020876	IT	12838		A & A ENTERPRISES INC	NAME PLATE	15.00	07/11/05	509222
018597	IT	11139		A & A ENTERPRISES INC	UNIFORMS	250.30	03/10/05	508201
017118	IT	11141		A & A ENTERPRISES INC	NAME PLATE	10.00	12/23/04	507590
017120	IT	11140		A & A ENTERPRISES INC	UNIFORMS	358.79	12/23/04	507590
017442	IT	11399		A & A ENTERPRISES INC	SHIRTS/PANTS	135.90	01/10/05	507678
018046	IT	11616		A & A ENTERPRISES INC	UNIFORMS	320.69	02/10/05	507935
018951	IT	12084		A & A ENTERPRISES INC	BOOTS	79.95	03/25/05	508329
019102	IT	12099		A & A ENTERPRISES INC	UNIFORMS	445.65	04/11/05	508445
018876	IT	36727		CLASSLINE, INC.	POCKET ID	42.00	03/25/05	508335
014950	IT	P00016040101		EXPRESS POLICE SUPPLY	BOOTS	69.98	09/10/04	506548
020583	IT	38184333		FEDERAL EXPRESS	SHIPPING CHARGES	38.84	06/27/05	509203

015646	IT	36727	GALLS INC	NAME PLATE	42.00	10/25/04	506983
015824	IT	17899	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	55.20	10/25/04	506992
014158	IT	17414	INNOVATIVE GRAPHICS DESIGN INC	HATS	339.30	08/10/04	506269
018026	IT	605	KAY UNIFORMS	LEVEL III VEST	538.67	02/10/05	507979
016808	IT	230217639	KAY UNIFORMS	UNIFORMS	169.35	12/10/04	507499
016807	IT	230217580	KAY UNIFORMS	UNIFORMS	250.00	12/10/04	507499
015780	IT	230217755/581	KAY UNIFORMS	UNIFORMS	250.00	10/25/04	506997
015101	IT	230217124/316	KAY UNIFORMS	UNIFORMS	250.01	09/25/04	506729
016804	IT	218081/217446	KAY UNIFORMS	UNIFORMS	186.35	12/10/04	507499
018601	IT	105/106/598/768/108	KAY UNIFORMS	UNIFORMS	787.54	03/10/05	508234
015632	IT	230217518/217470	KAY UNIFORMS	UNIFORMS	238.25	10/25/04	506997
015654	IT	230217402/17468	KAY UNIFORMS	UNIFORMS	236.60	10/25/04	506997
018054	IT	217975	KAY UNIFORMS	LEVEL III VEST	538.00	02/10/05	507979
015806	IT	230217125/319	KAY UNIFORMS	UNIFORMS	140.40	10/25/04	506997
016805	IT	217910	KAY UNIFORMS	UNIFORMS	160.78	12/10/04	507499
015636	IT	230217707/217575	KAY UNIFORMS	UNIFORMS	250.00	10/25/04	506997
017736	IT	482	KAY UNIFORMS	VEST COVER	56.95	01/25/05	507833
015653	IT	230217559/214472	KAY UNIFORMS	UNIFORMS	181.85	10/25/04	506997
015635	IT	230217519/217471	KAY UNIFORMS	UNIFORMS	250.00	10/25/04	506997
016806	IT	230217355	KAY UNIFORMS	UNIFORMS	60.45	12/10/04	507499
015103	IT	230217329	KAY UNIFORMS	UNIFORMS	249.35	09/25/04	506729
015634	IT	230217520/217473	KAY UNIFORMS	UNIFORMS	248.88	10/25/04	506997
015633	IT	230217708/217469	KAY UNIFORMS	UNIFORMS	255.15	10/25/04	506997
018404	IT	000345	LOWE'S OF WISE COUNTY	DOOR	197.97	02/25/05	508130
015452	IT	083004	PARKS BELK	UNIFORMS	250.00	10/10/04	506882
015453	IT	083104	PARKS BELK	UNIFORMS	250.00	10/10/04	506882
014811	IT	082604	PARKS BELK	UNIFORMS	250.00	09/10/04	506597
015454	IT	082704	PARKS BELK	UNIFORMS	250.00	10/10/04	506882
019356	IT	4488131001395777	0404 PLATINUM PLUS MBNA	TRAVEL/SUPPLIES/UNIFORMS	98.15	04/25/05	508644
016681	IT	P593561401017	QUARTERMASTER-UNIFORM MANF. CO	BOOTS/GLOVES	121.80	12/10/04	507542

14,563.82

11-3102-505419

013709	IT	030	07/07	DRUG TASK FORCE 4-M	DRUG TASK FORCE	5,000.00	07/23/04	506105
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5,000.00

11-3102-505420

018820	IT	59304		SE-ME	PHOTO SUPPLIES	1,299.38	03/25/05	508400
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1,299.38

11-3102-505503

016816	IT	11232004		ANNETTE UNDERWOOD, PETTY CASH	REIMB. MEAL	9.90	12/10/04	507534
015135	IT	090704		DANIEL, SHAWN	REIMB. MEALS	12.75	09/25/04	506697
020536	IT	060705		DUANE PHILLIPS	REIMB. MEALS	10.36	06/27/05	509103
018348	IT	012405		DUANE PHILLIPS	REIMB. MEALS	10.58	02/25/05	508105
015462	IT	082104		FLANARY, DARCY G.	MILEAGE/REIMB. MEALS	67.71	10/10/04	506844

016050	IT	102604	GENE VANOVER	REIMB. MEALS	109.02	11/10/04	507116
015129	IT	091304	JOHN YOST	REIMB. MEALS	23.35	09/25/04	506728
016073	IT	102204	MEADE, TERESA	REIMB. OFFICE SUPPLIES	12.96	11/10/04	507135
015159	IT	091204	OAKES, RONALD	REIMB. MEALS	27.40	09/25/04	506753
015478	IT	092804	OAKES, RONALD	REIMB. MEALS	43.08	10/10/04	506879
016406	IT	110904	OAKES, RONALD	REIMB. MEALS	21.70	11/25/04	507359
017735	IT	011105	OAKES, RONALD	REIMB. MEALS	26.06	01/25/05	507857
014986	IT	4488131001395777	090 PLATINUM PLUS FOR BUSINESS	VISA CHARGES	2,440.02	09/10/04	506605
014463	IT	4488131001395777	0807 PLATINUM PLUS FOR BUSINESS	VISA CHARGES	1,917.66	08/25/04	506449
016811	IT	4488131001395777	1207 PLATINUM PLUS MBNA	VISA CHARGES/TRAVEL	825.92	12/10/04	507536
019356	IT	4488131001395777	0404 PLATINUM PLUS MBNA	TRAVEL/SUPPLIES/UNIFORMS	2,779.31	04/25/05	508644
015533	IT	4488131001395777	1004 PLATINUM PLUS MBNA	VISA CHARGES	3,933.20	10/10/04	506890
016093	IT	4488131001395777	1108 PLATINUM PLUS MBNA	VISA CHARGES	2,607.62	11/10/04	507157
020661	IT	5777	0617 PLATINUM PLUS MBNA	VISA CHARGES	3,117.66	06/27/05	509161
020174	IT	5777	0505 PLATINUM PLUS MBNA	TRAVEL CHRGES/FUEL/SUPPLIES	2,400.00	05/25/05	508914
018144	IT	4488131001395777	02 PLATINUM PLUS MBNA	VISA CHARGES	3,061.23	02/10/05	508014
015483	IT	091604	ROBERT STURGILL	REIMB. MILEAGE	318.50	10/10/04	506898
017746	IT	8731	SOUTHWEST LAW ENF. ACADEMY	TRAINING FEES	469.00	01/25/05	507889
015113	IT	8800	SOUTHWEST LAW ENF. ACADEMY	04/05 FEES	810.00	09/25/04	506776
018009	IT	013105	STAPLETON, WILLIAM	REIMB. COUNTERFIET CASE	29.43	02/10/05	508036
017793	IT	070104	V.A.L.E.C.O.	DUES	95.00	01/25/05	507898

25,179.42

11-3102-505504

014835	IT	082004	COURTNEY RASNAKE	REIMB. MILEAGE/ACADEMY	182.33	09/10/04	506532
014834	IT	080904	COURTNEY RASNAKE	REIMB. MILEAGE/ACADEMY	206.38	09/10/04	506532
014164	IT	072004	OAKES, RONALD	REIMB. MEALS	19.04	08/10/04	506297
017746	IT	8731	SOUTHWEST LAW ENF. ACADEMY	TRAINING FEES	18,836.00	01/25/05	507889
014670	IT	091704	SWVA LEGAL AIDE SOCIETY	REGISTRATION FEE	20.00	09/10/04	506631
014695	IT	0304	VSCEA	MEMEBRSHIP	36.00	09/10/04	506653

19,299.75

11-3102-505506

020739	IT	062005	CHARLES STAPLETON JR	REIMB. MEALS	19.65	07/11/05	509315
020882	IT	041105	CHILDRESS, LINDA	REIMB. MILEAGE	79.95	07/11/05	509233
019103	IT	032405	DANIEL, SHAWN	REIMB. MEAL/TRANSPORT	16.18	04/11/05	508462
019667	IT	041905	GENE VANOVER	REIMB. MEALS	5.43	05/10/05	508730
020172	IT	051305	GENE VANOVER	REIMB. MEALS	8.10	05/25/05	508865
018895	IT	C00423C	IN THE LINE OF DUTY INC	TRAINING MATERIALS	690.00	03/25/05	508361
018593	IT	040105	LECC	REGISTRATION FEE	170.00	03/10/05	508241
020736	IT	062805	MEADE, TERESA	REIMB. MILEAGE	246.03	07/11/05	509284
020738	IT	062405	NANCY MULLINS	MILEAGE	76.70	07/11/05	509293
020574	IT	051005	OAKES, RONALD	REIMB. MEALS/E911 CONFERENCE	29.08	06/27/05	509154
018872	IT	031005	OAKES, RONALD	REIMB. MEALS	34.84	03/25/05	508380
019532	IT	041805	OAKES, RONALD	REIMB. MEALS	17.67	04/25/05	508632
019106	IT	032305	OAKES, RONALD	REIMB. MEALS/TRAINING	13.33	04/11/05	508517
019765	IT	060905	OFFICE OF THE ATTORNEY GENERAL	TRAIN. FEE DOMESTIC VIOL.	15.00	05/10/05	508696
018729	IT	030805	PLATINUM PLUS MBNA	VISA CHARGES	1,990.16	03/10/05	508273

020661	IT	5777	0617	PLATINUM PLUS MBNA	VISA CHARGES	12.79	06/27/05	509161
018491	IT	5777		PLATINUM PLUS MBNA	VISA CHARGES	2,537.03	03/10/05	508273
020174	IT	5777	0505	PLATINUM PLUS MBNA	TRAVEL CHRGES/FUEL/SUPPLIES	531.32	05/25/05	508914
019107	IT	032105		TIFFANY MCKINNEY	REIMB. MEALS/MILEAGE	176.80	04/11/05	508550
019115	IT	031505		TIFFANY MCKINNEY	REIMB. MILEAGE	138.45	04/11/05	508550
019536	IT	04020504		VA GANG INVESTIGATORS ASSN	TUITION CONFERENCE	49.00	04/25/05	508673
019251	IT	04012005		VALEAC	REGISTRATION FEE	100.00	04/11/05	508556
019531	IT	20050101		VALEAC	MEMBERSHIP DUES	25.00	04/25/05	508670

6,982.51

11-3102-505801

015762	IT	1004		VIRGINIA SHERIFF'S ASSOCIATION MEMEBERSHIP DUES		444.00	10/25/04	507046
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444.00

TOTAL FOR DEPT 3102

424,172.12

DEPT 3103

11-3103-505401

018060	IT	10118		BRISTOL OFFICE SUPPLY INC.	DESK/KEYBOARD/PRINT	100.00	02/10/05	507940
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100.00

11-3103-505409

018146	IT	11102		A & A ENTERPRISES INC	POLICE SUPPLY UNIFORMS	3,942.15	02/10/05	507935
020115	IT	11777		A & A ENTERPRISES INC	POLICE SUPPLIES	122.85	05/25/05	508837
018062	IT	93		A & A ENTERPRISES INC	UNIFORMS	506.50	02/10/05	507935
018060	IT	10118		BRISTOL OFFICE SUPPLY INC.	DESK/KEYBOARD/PRINT	583.00	02/10/05	507940
020130	IT	QT13485		CDW-GOVERNMENT INC	LEXAR JUMPDRIVE ELITE	279.30	05/25/05	508847
020127	IT	57549452		GALL'S, INC.	HOLSTERS	389.90	05/25/05	508864
014501	IT	596212		MID AMERCIAN SPECIALTIES	EVIDENCE BAGS	465.96	08/25/04	506432
014498	IT	122578701		NEAL DAVIS DDS	DENSTONE	40.22	08/25/04	506435
014813	IT	65565		PLATINUM PLUS FOR BUSINESS	CARPET CLEANING/MOLDING	99.96	09/10/04	506605
014470	IT	052504		QUICK WAVES	COMPUTER EQUIPMENT	2,200.00	08/25/04	506454
020533	IT	59000434		RADIO SHACK OF NORTON	FINANCE CHARGE	5.36	06/27/05	509164
020122	IT	10032163		RADIO SHACK OF NORTON	DIGITAL RECORDERS	357.39	05/25/05	508916
020116	IT	55		RETRO CIRCUIT	SERVICE CALL	147.98	05/25/05	508917
020129	IT	222		RETRO CIRCUIT	DLINK AIRPLUS-WIRELESS	325.00	05/25/05	508917
020123	IT	2212		RETRO CIRCUIT	PORT TIGERSWITCH	89.99	05/25/05	508917
020128	IT	57		RETRO CIRCUIT	DLINK-AIR PLUS	325.00	05/25/05	508917
020124	IT	76950		SAUL MINEROFF ELECTRONICS INC	MINIDISC RECORDER	500.00	05/25/05	508925
020114	IT	32686		VA-KY COMMUNICATIONS	CCTV MONITOR	300.00	05/25/05	508942
020126	IT	32991		VA-KY COMMUNICATIONS	PAGER	145.00	05/25/05	508942
020125	IT	32933		VA-KY COMMUNICATIONS	PAGER	145.00	05/25/05	508942
020173	IT	042505		WISE POLICE DEPARTMENT	REST./ERROR BY COURT	240.00	05/25/05	508953

11,210.56

11-3103-505419

018492	IT	021605	ACCURINT FOR LAW ENFORCEMENT	BACKGROUND SERVICES	1,800.00	03/10/05	508194
018873	IT	0018379	AUDIO INTELLIGENCE DEVICES INC	BODY WIRE	98.00	03/25/05	508320
014142	IT	9093	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	44.00	08/10/04	506225
014942	IT	10924	BRISTOL OFFICE SUPPLY INC.	PRINT. CART.FILE FOLD	239.96	09/10/04	506522
018349	IT	#QT13485	CDW-GOVERNMENT INC	LEXAR JUMP DRIVE	279.30	02/25/05	508096
019113	IT	5234	COMMERCIAL PRINTERS	BUSINESS CARDS	37.17	04/11/05	508460
015511	IT	100404	MARK NASH-BRISTOL FIRE DEPT	FIRE INVEST. CLASS	116.00	10/10/04	506870
018386	IT	02162005	MIXNET CORPORATION	DATABASES	300.00	02/25/05	508136
015826	IT	32520117717	MULLINS, LARRY	REIMB.PORT AUDIO EQUIP.	164.24	10/25/04	507011
017434	IT	388117	ONE HOUR PHOTO	PHOTOS	22.08	01/10/05	507733
016043	IT	388073	ONE HOUR PHOTO	FILM PROCESSING	22.50	11/10/04	507150
015763	IT	00531434	ONE HOUR PHOTO	FILM PROCESSING	44.60	10/25/04	507016
014986	IT	4488131001395777	090 PLATINUM PLUS FOR BUSINESS	VISA CHARGES	21.38	09/10/04	506605
019112	IT	031505	RADIO SHACK OF NORTON	DIGITAL RECORDER	125.77	04/11/05	508530
014816	IT	7520	SUPER SERVICE GARAGE	IMPOUNDS (2)	100.00	09/10/04	506624
014140	IT	070904	WILDCAT TOWING & RECOVERY	RECOVER BLAZER	185.00	08/10/04	506368

3,600.00

11-3103-505420

019113	IT	5234	COMMERCIAL PRINTERS	BUSINESS CARDS	100.00	04/11/05	508460
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100.00

11-3103-505504

019113	IT	5234	COMMERCIAL PRINTERS	BUSINESS CARDS	45.83	04/11/05	508460
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45.83

TOTAL FOR DEPT 3103

15,056.39

DEPT 3202

11-3202-505620

014715	IN	083004	APPALACHIA VOLUNTEER FIRE DEPT	PAYMENT	21,000.00	09/10/04	506509
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21,000.00

11-3202-505621

014716	IN	083004	BIG STONE GAP VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506523
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21,000.00

11-3202-505622

014717	IN	083004	COEBURN VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506530

					21,000.00		

11-3202-505623

014718	IN	083004	POUND VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506606

					21,000.00		

11-3202-505624

014719	IN	083004	ST. PAUL VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506625

					21,000.00		

11-3202-505625

014720	IN	083004	WISE VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506659

					21,000.00		

11-3202-505626

014721	IN	083004	NORTON FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506591

					21,000.00		

11-3202-505627

021148	IT	072005	APPALACHIA VOLUNTEER FIRE DEPT	CONTRIBUTION	1,170.00	07/25/05	509418
021147	IT	072005	BIG STONE GAP VOL. FIRE DEPT.	CONTRIBUTION	1,230.00	07/25/05	509425
021143	IT	072005	COEBURN VOL. FIRE DEPT.	CONTRIBUTION	1,500.00	07/25/05	509428
021144	IT	072005	POUND VOL. FIRE DEPT.	CONTRIBUTION	520.00	07/25/05	509472
021146	IT	072005	ST. PAUL VOL. FIRE DEPT.	CONTRIBUTION	260.00	07/25/05	509482
021149	IT	072005	VALLEY VOL. FIRE DEPT.	CONTRIBUTION	1,000.00	07/25/05	509494
021142	IT	072005	WISE VOL. FIRE DEPT.	CONTRIBUTION	2,120.00	07/25/05	509502

					7,800.00		

11-3202-505629

018177	IN	020905	SANDY RIDGE VOL. FIRE DEPT.	PURCHASE OF PUMPER	14,900.00	02/10/05	508045
014722	IN	083004	SANDY RIDGE VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04	506633

					35,900.00		

11-3202-505630

014723 IN 083004	VALLEY VOL. FIRE DEPT.	PAYMENT	21,000.00	09/10/04 506647

			21,000.00	

11-3202-505632

015345 IN 093004	APPALACHIA VOLUNTEER FIRE DEPT	PASS THRU FUNDS	5,982.50	10/10/04 506811
015344 IN 093004	BIG STONE GAP VOL. FIRE DEPT.	PASS THRU FUNDS	5,982.50	10/10/04 506819
015341 IN 093004	COEBURN VOL. FIRE DEPT.	PASS THRU FUNDS	5,982.51	10/10/04 506826
015340 IN 093004	NORTON FIRE DEPT.	PASS THRU FUNDS	5,982.51	10/10/04 506875
015342 IN 093004	POUND VOL. FIRE DEPT.	PASS THRU FUNDS	5,982.50	10/10/04 506891
015346 IN 093004	ST. PAUL VOL. FIRE DEPT.	PASS THRU FUNDS	5,982.50	10/10/04 506910
015339 IN 093004	SW REGIONAL TRAINING CENTER	PASS THRU FUNDS	5,982.51	10/10/04 506913
015343 IN 093004	VALLEY VOL. FIRE DEPT.	PASS THRU FUNDS	5,982.50	10/10/04 506927
015338 IN 093004	WISE VOL. FIRE DEPT.	PASS THRU FUNDS	5,982.51	10/10/04 506935

			53,842.54	

11-3202-505801

018073 IN 101304	STATE FORESTER	FOREST FIRE CONTROL IN WISE	8,655.20	02/10/05 508035

			8,655.20	

TOTAL FOR DEPT 3202

274,197.74

DEPT 3203

11-3203-505620

015297 IN 092904	APPALACHIA RESCUE SQUAD	ANNUAL ALLOTMENT	5,118.89	10/10/04 506814
013926 IT 02449920	US BANCORP EQUIPMENT FINANCE	PMT ON AMBULANCE/TRUCK	8,881.11	07/23/04 506183

			14,000.00	

11-3203-505621

015298 IN 092904	BIG STONE GAP RESCUE SQUAD	ANNUAL ALLOTMENT	14,000.00	10/10/04 506820

			14,000.00	

11-3203-505622

015299 IN 092904	COEBURN RESCUE SQUAD	ANNUAL ALLOTMENT	14,000.00	10/10/04 506828

			14,000.00	

11-3203-505623					
015300	IN	092904	POUND RESCUE SQUAD	ANNAULA ALLOTMENT	14,000.00 10/10/04 506892

					14,000.00
11-3203-505625					
015301	IN	092904	WISE RESCUE SQUAD	ANNAUL ALLOTMENT	14,000.00 10/10/04 506938

					14,000.00
11-3203-505626					
015302	IN	092904	NORTON RESCUE SQUAD	ANNAUL ALLOTMENT	7,000.00 10/10/04 506878

					7,000.00
11-3203-505628					
015303	IN	092904	CASTLEWOOD VOL FIRE & RESCUE	ANNUAL ALLOTMENT	3,000.00 10/10/04 506823

					3,000.00
11-3203-505629					
015304	IN	092904	SANDY RIDGE RESCUE SQUAD	ANNAULA ALLOTMENT	7,000.00 10/10/04 506915

					7,000.00
11-3203-505630					
015305	IN	092904	VALLEY FIRE & FIRST RESPONDER	ANNAUL ALLOTMENT	14,000.00 10/10/04 506928

					14,000.00
11-3203-505631					
015306	IN	092904	DANTE RESCUE SQUAD	ANNUAL ALLOTMENT	1,500.00 10/10/04 506830

					1,500.00
11-3203-505633					
016090	IN	110804	APPALACHIA RESCUE SQUAD	2 FOR LIFE FUNDS	2,904.08 11/10/04 507078
016089	IN	110804	BIG STONE GAP RESCUE SQUAD	2 FOR LIFE FUNDS	2,904.08 11/10/04 507088
016086	IN	110804	COEBURN RESCUE SQUAD	2 FOR LIFE FUNDS	2,904.09 11/10/04 507094
016087	IN	110804	POUND RESCUE SQUAD	2 FOR LIFE FUNDS	2,904.09 11/10/04 507159
016091	IN	110804	VALLEY FIRE & FIRST RESPONDER	2 FOR LIFE FUNDS	2,904.08 11/10/04 507192

016088	IN	110804		WISE RESCUE SQUAD		2 FOR LIFE FUNDS		2,904.08	11/10/04	507200

								17,424.50		

TOTAL FOR DEPT 3203								119,924.50		
DEPT 3301										
11-3301-502009										
020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX			254.75	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES			33.39	10/25/04	507049
017462	IN	01/06-05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX			16.36	01/10/05	507756
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT			2,102.10	04/25/05	508671

								2,406.60		
11-3301-502011										
017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005			3,687.47	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005			3,687.47	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP			7,374.94	09/10/04	506645

								14,749.88		
11-3301-503001										
017750	IT	77356	0120	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			39,557.58	01/25/05	507780
017544	IT	77356	0103	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			26,169.54	01/25/05	507780
021213	IN	77356	0722	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			5,442.74	07/25/05	509417
020763	IN	77356	0622	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			18,782.53	07/11/05	509216
020413	IN	77356	0524	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			6,448.73	06/27/05	509079
018494	IT	77356	0222	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			10,091.47	03/10/05	508198
019677	IN	77356	0422	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			7,467.50	05/10/05	508695
018986	IN	77356		ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			23,918.10	03/25/05	508325
016024	IT	77356		ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL			4,557.51	11/10/04	507076
016732	IT	12022004		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	12/10/04	507473
020092	IN	050405		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	05/25/05	508854
015515	IT	092804		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	10/10/04	506837
018813	IT	022805		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	03/25/05	508344
014831	IT	0704		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	09/10/04	506544
018153	IT	013105		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	02/10/05	507954
016053	IT	102904		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	11/10/04	507104
017546	IT	122904		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	01/25/05	507806
014832	IT	0804		DR O.F. FONSECA	INMATE MEDICAL			1,000.00	09/10/04	506544
018352	IT	3027426		FRONTIER HEALTH	INMATE MEDICAL			12.00	02/25/05	508116
017783	IT	3033080/3013669/30720		FRONTIER HEALTH	INMATE MEDICAL			97.00	01/25/05	507816
019141	IN	93680832		MOORE MEDICAL CORP.	INMATE MEDICAL			9.19	04/11/05	508512
019132	IN	93685850		MOORE MEDICAL CORP.	INMATE MEDICAL			45.50	04/11/05	508512
018950	IT	93666763		MOORE MEDICAL CORP.	INMATE MEDICAL SUPPLIES			394.52	03/25/05	508375

019136	IN	93674105		MOORE MEDICAL CORP.	INMATE MEDICAL	25.90	04/11/05	508512
017426	IT	93568115		MOORE MEDICAL CORP.	MEDICAL SUPPLIES	380.00	01/10/05	507723
019569	IN	93706782		MOORE MEDICAL CORP.	INMATE FOOD	561.60	04/25/05	508625
016490	IT	93544722		MOORE MEDICAL CORP.	MEDICAL SUPPLIES	318.76	11/25/04	507345
015790	IT	93495201		MOORE MEDICAL CORP.	GLOVES	649.00	10/25/04	507009
017663	IT	93595723		MOORE MEDICAL CORP.	MEDICAL SUPPLIES	426.78	01/25/05	507851
014691	IT	93438478		MOORE MEDICAL CORP.	INMATE MEDICAL SUPPLIES	565.23	09/10/04	506586
018387	IT	93633705/93630977		MOORE MEDICAL CORP.	INMATE MEDICAL SUPPLIES	419.90	02/25/05	508137
015146	IT	93463823		MOORE MEDICAL CORP.	INMATE MEDICAL	232.38	09/25/04	506745
015471	IT	93487456		MOORE MEDICAL CORP.	MEDICAL SUPPLIES	537.18	10/10/04	506871
014122	IT	V00010347768		NORTON COMMUNITY HOSPITAL	INMATE MEDICAL	434.44	08/10/04	506296
017422	IT	4003		PLATINUM PLUS MBNA	INMATE MED	53.54	01/10/05	507740
014474	IT	103035	0811	REDWOOD BIOTECH INC	BALANCE DUE	10.00	08/25/04	506456
017780	IT	3211689		STERICYCLE, INC.	MED WASTE DISPOSAL	113.67	01/25/05	507886
018377	IT	3258248		STERICYCLE, INC.	MED WASTE DISPOSAL	113.67	02/25/05	508171
013705	IT	0002852115		STERICYCLE, INC.	MED WASTE DISPOSAL	113.67	07/23/04	506170
015644	IT	3032572		STERICYCLE, INC.	MEDICAL WASTE DISPOSAL	113.67	10/25/04	507032
016731	IT	222324881		THOMSON PDR/RED BOOK	BOOKS	59.95	12/10/04	507564
014687	IT	77356	0823	TRIGON BLUE CROSS/BLUE SHIELD	INMATE MEDICAL	5,667.83	09/10/04	506507
015467	IT	77356	0921	TRIGON BLUE CROSS/BLUE SHIELD	INMATE MEDICAL	12,975.58	10/10/04	506810
014096	IT	77356	07/2	TRIGON BLUE CROSS/BLUE SHIELD	INMATE MEDICAL	17,846.15	08/10/04	506208
014150	IT	535		U.S. LATEX PRODUCTS, INC.	GLOVES	813.71	08/10/04	506346
014100	IT	133580271		WISE COUNTY HEALTH DEPT.	HEP B SHOTS	153.40	08/10/04	506363
014491	IT	124015428		WISE CO/NORTON CITY HLTH DEPT	HEP. VAC	37.41	08/25/04	506481
015111	IT	124021281	0913	WISE CO/NORTON CITY HLTH DEPT	HEP. B SHOTS	45.19	09/25/04	506788
015150	IT	133630287/124019020		WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	74.82	09/25/04	506788

194,737.34

11-3301-503004

015828	IT	OM48302		CDW-GOVERNMENT INC	WESTERN DIG. 40GB	69.00	10/25/04	506963
017444	IT	110904		DANIELS PLUMBING & HEATING	COIL	103.05	01/10/05	507689
017127	IT	518061		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	173.24	12/23/04	507656
020083	IN	591372		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	187.32	05/25/05	508936
020415	IN	606099		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	187.32	06/27/05	509184
016404	IT	4183288		TRANE	AIR COND. SYSTEM	14,200.00	11/25/04	507416
018374	IT	125320		WISE LUMBER & SUPPLY	HOSE NOZZLE	8.99	02/25/05	508184
016788	IT	122705		WISE LUMBER & SUPPLY	COUPLER/HOSE NOZZLE	16.78	12/10/04	507575
019678	IN	2266		WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	05/10/05	508820
020414	IN	2327		WRIGHT PEST ELIMINATION	MAY SERVICE	25.00	06/27/05	509200
020071	IN	2266	0418	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	05/25/05	508954

15,020.70

11-3301-505104

016107	IT	14943		KNOX & SONS OIL CO.	HEATING FUEL	2,271.35	11/10/04	507126
018985	IN	20592		KNOX & SONS OIL CO.	HEATING FUEL	1,709.79	03/25/05	508365
018500	IT	15571		KNOX & SONS OIL CO.	HEATING FUEL	2,022.64	03/10/05	508238
019676	IN	20680		KNOX & SONS OIL CO.	HEATING FUEL	1,387.74	05/10/05	508746
018145	IT	20140		KNOX & SONS OIL CO.	HEATING FUEL	2,154.19	02/10/05	507984

017545	IT	15332		KNOX & SONS OIL CO.	HEATING FUEL	2,167.70	01/25/05	507837
018818	IT	20411		KNOX & SONS OIL CO.	HEATING FUEL	1,448.47	03/25/05	508365
014943	IT	177944-010	0907	OLD DOMINION POWER CO.	ELECTRIC BILL	36.51	09/10/04	506668
017787	IT	207960-020	0107	OLD DOMINION POWER CO.	ELECTRIC BILL	1,672.04	01/25/05	507916
020078	IN	614986-001	05	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	05/25/05	508957
014506	IT	614986-001		OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	08/25/04	506490
020073	IN	177944-010	05	OLD DOMINION POWER CO.	ELECTRIC BILL	27.97	05/25/05	508957
017114	IT	179944-010	12	OLD DOMINION POWER CO.	ELECTRIC BILL	15.50	12/23/04	507670
020527	IN	177944-010	060	OLD DOMINION POWER CO.	ELECTRIC BILL	30.16	06/17/05	509072
019458	IN	207960-020	0331	OLD DOMINION POWER CO.	ELECTRIC BILL	1,716.18	04/25/05	508683
014953	IT	614986001		OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	09/10/04	506668
017786	IT	179944-010	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	14.92	01/25/05	507916
013702	IT	6149860011		OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	07/23/04	506197
015518	IT	614986-001	0928	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	10/10/04	506943
014467	IT	207960-020		OLD DOMINION POWER CO.	ELECTRIC BILL	1,756.34	08/25/04	506490
015161	IT	363738-010	091	OLD DOMINION POWER CO.	ELECTRIC BILL	13.96	09/25/04	506797
014148	IT	363738-010	07	OLD DOMINION POWER CO.	ELECTRIC BILL	13.04	08/10/04	506371
019457	IN	179944-010	0401	OLD DOMINION POWER CO.	ELECTRIC BILL	14.62	04/25/05	508683
016035	IT	179944-010	1028	OLD DOMINION POWER CO.	ELECTRIC BILL	14.88	11/10/04	507205
015532	IT	177944-010	0930	OLD DOMINION POWER CO.	ELECTRIC BILL	28.51	10/10/04	506943
017785	IT	614986-001	0104	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	01/25/05	507916
014703	IT	3637380109		OLD DOMINION POWER CO.	ELECTRIC BILL	27.13	09/10/04	506668
019568	IN	363738-010	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	13.77	04/25/05	508683
016796	IT	177944-010	120	OLD DOMINION POWER CO.	ELECTRIC BILL	30.88	12/10/04	507581
014948	IT	1799440103		OLD DOMINION POWER CO.	ELECTRIC BILL	8.01	09/10/04	506668
020322	IN	207960-020	0531	OLD DOMINION POWER CO.	ELECTRIC BILL	1,434.96	06/10/05	509070
021215	IN	177944-010	0630	OLD DOMINION POWER CO.	ELECTRIC BILL	28.11	07/25/05	509509
014512	IT	177944-010		OLD DOMINION POWER CO.	ELECTRIC BILL	20.37	08/25/04	506490
016034	IT	177944-010	10	OLD DOMINION POWER CO.	ELECTRIC BILL	26.79	11/10/04	507205
020665	IN	363738-011	0610	OLD DOMINION POWER CO.	ELECTRIC BILL	13.70	06/27/05	509204
016728	IT	207960-020	120	OLD DOMINION POWER CO.	ELECTRIC BILL	1,488.71	12/10/04	507581
020081	IN	179944-010	0	OLD DOMINION POWER CO.	ELECTRIC BILL	14.65	05/25/05	508957
017111	IT	363738-010	1209	OLD DOMINION POWER CO.	ELECTRIC BILL	14.75	12/23/04	507670
018156	IT	207960-020	0128	OLD DOMINION POWER CO.	ELECTRIC BILL	1,606.93	02/10/05	508077
020365	IN	179944-010	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	15.41	06/10/05	509070
016036	IT	207960-020	1028	OLD DOMINION POWER CO.	ELECTRIC BILL	1,546.65	11/10/04	507205
020528	IN	363738-010	0519	OLD DOMINION POWER CO.	ELECTRIC BILL	14.44	06/17/05	509072
016473	IT	363738-010	1110	OLD DOMINION POWER CO.	ELECTRIC BILL	12.89	11/25/04	507447
014507	IT	179944-010		OLD DOMINION POWER CO.	ELECTRIC BILL	7.74	08/25/04	506490
014874	IT	207960-020	0830	OLD DOMINION POWER CO.	ELECTRIC BILL	1,958.57	09/10/04	506668
021214	IN	614986-001	063	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	07/25/05	509509
020082	IN	207960-020	0505	OLD DOMINION POWER CO.	ELECTRIC BILL	1,473.87	05/25/05	508957
015517	IT	207960-020	0928	OLD DOMINION POWER CO.	ELECTRIC BILL	1,868.22	10/10/04	506943
018393	IT	363738-010	0217	OLD DOMINION POWER CO.	ELECTRIC BILL	13.43	02/25/05	508189
019456	IN	614986-001	0331	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	04/25/05	508683
018408	IT	177944-010	0201	OLD DOMINION POWER CO.	ELECTRIC BILL	29.36	02/25/05	508189
017784	IT	179944-010	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	27.91	01/25/05	507916
017751	IT	363738-010	0111	OLD DOMINION POWER CO.	ELECTRIC BILL	14.15	01/25/05	507916
015538	IT	179944-010	0930	OLD DOMINION POWER CO.	ELECTRIC BILL	14.03	10/10/04	506943
016725	IT	614986-001	11	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	12/10/04	507581
018704	IT	177944-010	0302	OLD DOMINION POWER CO.	ELECTRIC BILL	27.25	03/10/05	508314
018039	IT	614986-001	0128	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	02/10/05	508077

018709	IT	179944-010	0	OLD DOMINION POWER CO.	ELECTRIC BILL	1.66	03/10/05	508314
019006	IN	363738-010	031	OLD DOMINION POWER CO.	ELECTRIC BILL	13.09	03/25/05	508426
013703	IT	1779440105		OLD DOMINION POWER CO.	ELECTRIC BILL	40.47	07/23/04	506197
018726	IN	207960-020	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	1,708.91	03/10/05	508314
018409	IT	177944-010	02-01	OLD DOMINION POWER CO.	ELECTRIC BILL	27.91	02/25/05	508189
019455	IN	177944-010	0401	OLD DOMINION POWER CO.	ELECTRIC BILL	27.84	04/25/05	508683
016033	IT	614986-001	1028	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	11/10/04	507205
018810	IT	33379	0218	VA-KY COMMUNICATIONS	TEST PHONES	1,244.80	03/25/05	508418
020327	IN	3249	0515	WISE, TOWN OF	WATER BILL	1,121.43	06/10/05	509067
016726	IT	3249	1202	WISE, TOWN OF	WATE BILL	1,207.44	12/10/04	507573
019212	IN	3249	0401	WISE, TOWN OF	WATER BILL	1,314.77	04/11/05	508564
015519	IT	3249	1004	WISE, TOWN OF	WATER BILL	1,300.31	10/10/04	506933
018059	IT	3248	0202	WISE, TOWN OF	WATER BILL	678.18	02/10/05	508067
015520	IT	3248	1004	WISE, TOWN OF	WATER BILL	588.74	10/10/04	506933
016074	IT	3249	1103	WISE, TOWN OF	WATER BILL	1,290.00	11/10/04	507197
018724	IN	3248	0307	WISE, TOWN OF	WATER BILL	682.31	03/10/05	508306
014875	IT	3249	0811	WISE, TOWN OF	WATER BILL	1,103.54	09/10/04	506657
017586	IT	3249	0112	WISE, TOWN OF	WATER BILL	1,353.29	01/12/05	507771
014462	IT	3249	0806	WISE, TOWN OF	WATER BILL	1,065.49	08/25/04	506483
018155	IT	3249	0202	WISE, TOWN OF	WATER/SEWER	1,417.27	02/10/05	508067
018725	IN	3249	0307	WISE, TOWN OF	WATER BILL	1,340.22	03/10/05	508306
014461	IT	3248	0806	WISE, TOWN OF	WATER BILL	517.67	08/25/04	506483
016727	IT	3248	1202	WISE, TOWN OF	WATER BILL	658.92	12/10/04	507573
020888	IN	3248	0613	WISE, TOWN OF	WATER BILL	194.53	07/11/05	509342
020326	IN	3248	0515	WISE, TOWN OF	WATER BILL	579.11	06/10/05	509067
014876	IT	3248	0811	WISE, TOWN OF	WATER BLL	522.01	09/10/04	506657
016075	IT	3248	1103	WISE, TOWN OF	WATER BILL	612.14	11/10/04	507197
019929	IN	3248	0505	WISE, TOWN OF	WATER BILL	585.31	05/25/05	508950
017421	IT	3248	0103	WISE, TOWN OF	WATER BILL	647.91	01/10/05	507761
020887	IN	3249	0613	WISE, TOWN OF	WATER BILL	152.05	07/11/05	509342
019930	IN	3249	0505	WISE, TOWN OF	WATER BILL	1,224.63	05/25/05	508950
019210	IN	3248	0401	WISE, TOWN OF	WATER BILL	687.82	04/11/05	508564
021216	IN	4523		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	07/25/05	509506

54,301.97

11-3301-505201

014991	IT	SHERIFF		WISE POSTMASTER	POSTAGE STAMPS	250.00	09/10/04	506661
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250.00

11-3301-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	28.42	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	7.60	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	20.37	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	29.35	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	30.34	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	16.90	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	30.45	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	31.46	10/25/04	506948

019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	23.20	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	22.41	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	24.75	12/23/04	507587
014601	IT	32636		VA-KY COMMUNICATIONS	PAGING SERVICE	2,000.00	08/26/04	506492
014675	IT	33322		VA-KY COMMUNICATIONS	MOVE LINE	60.40	09/10/04	506648
015114	IT	33239		VA-KY COMMUNICATIONS	REPLACE OLD SET	240.00	09/25/04	506784
015116	IT	33263		VA-KY COMMUNICATIONS	SPEAKER MIC	95.00	09/25/04	506784
013940	IT	144415109	07/10	VERIZON	PHONE BILL	457.89	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	600.46	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	454.91	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	453.79	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	470.70	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	442.54	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	401.77	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	455.66	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	483.51	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	460.01	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	458.69	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	462.39	05/25/05	508958

8,262.97

11-3301-505401

020107	IT	050305		BENTLEY DISTRIBUTING INC	WATER	132.00	05/25/05	508841
019669	IT	030185/030283/030456		BENTLEY DISTRIBUTING INC	WATER	185.00	05/10/05	508700
018874	IT	16426		BRISTOL OFFICE SUPPLY INC.	KEY TAGS	11.70	03/25/05	508333
018878	IT	188895		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	95.70	03/25/05	508333
018875	IT	14229		BRISTOL OFFICE SUPPLY INC.	AVERY LABELS	10.45	03/25/05	508333
018622	IT	614986-001	022	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	03/10/05	508314
018360	IT	3336		VA-KY COMMUNICATIONS	PAGER	145.00	02/25/05	508180

588.76

11-3301-505402

014520	IT	89755		BARNETTE ENTERPRISES	FUEL PURCHASES	19.31	08/25/04	506384
018990	IN	20260047004		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	14.90	03/25/05	508348
019139	IN	20260047705		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	14.90	04/11/05	508470
016479	IT	20263931609		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	11/25/04	507269
014713	IT	20263523001		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	44.61	09/10/04	506546
020080	IN	19760252305		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	43.50	05/25/05	508858
014082	IT	20263519705		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	08/10/04	506246
017413	IT	20263932507		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	71.43	01/10/05	507699
020086	IN	19760252604		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	33.00	05/25/05	508858
016060	IT	20263930409		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	39.00	11/10/04	507106
019461	IN	20260049700		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	32.13	04/25/05	508596
014094	IT	20263520905		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	08/10/04	506246
015529	IT	20263927508		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	56.53	10/10/04	506839
017425	IT	20260036513		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	59.07	01/10/05	507699
016414	IT	20263931408		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	75.81	11/25/04	507269
017754	IT	20260040105		EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	01/25/05	507808

015766	IT	20263928105	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.28	10/25/04	506977
014799	IT	20263523401	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.80	09/10/04	506546
018045	IT	20260042206	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.20	02/10/05	507957
014504	IT	20263521306	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	08/25/04	506401
017107	IT	20260034505	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.10	12/23/04	507603
015796	IT	20263928906	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	68.01	10/25/04	506977
017763	IT	20260041505	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	47.73	01/25/05	507808
014087	IT	20263519904	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	08/10/04	506246
018051	IT	20260042104	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	45.40	02/10/05	507957
019563	IN	20260050410	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	41.63	04/25/05	508596
014478	IT	20263521905	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	35.25	08/25/04	506401
019783	IN	19760251603	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	87.00	05/10/05	508725
017770	IT	20260041015	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	54.60	01/25/05	507808
017753	IT	20260040406	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	01/25/05	507808
019446	IN	20260049500	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	40.14	04/25/05	508596
018048	IT	20260042007	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	23.40	02/10/05	507957
014938	IT	20263525004	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.20	09/10/04	506546
014940	IT	20263524804	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	09/10/04	506546
016699	IT	20263932806	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.80	12/10/04	507475
017106	IT	20260034604	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	61.70	12/23/04	507603
014093	IT	20263519406	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.20	08/10/04	506246
016468	IT	20263932109	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	70.20	11/25/04	507269
016059	IT	20263930606	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	39.00	11/10/04	507106
013698	IT	20263518515	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	07/23/04	506108
016470	IT	20263932008	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	15.60	11/25/04	507269
017414	IT	20260035812	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	88.25	01/10/05	507699
020096	IN	19760252705	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	33.00	05/25/05	508858
017407	IT	20260035306	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.80	01/10/05	507699
014086	IT	20263520606	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	08/10/04	506246
016044	IT	20263930707	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	75.81	11/10/04	507106
017116	IT	20260034115	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.80	12/23/04	507603
020077	IN	19760252217	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.50	05/25/05	508858
015153	IT	20263525707	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.20	09/25/04	506706
014794	IT	20263523707	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	70.20	09/10/04	506546
016696	IT	20263932906	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	89.22	12/10/04	507475
020091	IN	19760253304	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	49.50	05/25/05	508858
015785	IT	20263928608	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	13.41	10/25/04	506977
015455	IT	20263526505	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	89.40	10/10/04	506839
014092	IT	20263519506	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.80	08/10/04	506246
019559	IN	20260050114	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	10.43	04/25/05	508596
016694	IT	20260033506	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.80	12/10/04	507475
014484	IT	20263522307	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	85.80	08/25/04	506401
017102	IT	20260034805	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.20	12/23/04	507603
020098	IN	19760252913	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	46.50	05/25/05	508858
019685	IN	20260050605	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	55.04	05/10/05	508725
014085	IT	20263520501	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	44.61	08/10/04	506246
015461	IT	20263526202	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	62.40	10/10/04	506839
019680	IN	19760250814	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	29.70	05/10/05	508725
014089	IT	20263519109	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	44.61	08/10/04	506246
014091	IT	20263520406	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	39.00	08/10/04	506246
014803	IT	20263523201	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	31.20	09/10/04	506546
017760	IT	20260041805	EARTHGRAINS	BAKING	COS., INC.	INMATE	FOOD	75.81	01/25/05	507808

015473	IT	20263526404	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	10/10/04	506839
014502	IT	20263521212	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.01	08/25/04	506401
018040	IT	20260042905	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	02/10/05	507957
016069	IT	20263930208	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	11/10/04	507106
015155	IT	20263526003	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	09/25/04	506706
019005	IN	20260047605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	27.52	03/25/05	508348
017412	IT	20263932709	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	01/10/05	507699
015797	IT	20263928808	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	15.60	10/25/04	506977
020095	IN	19760253008	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	65.25	05/25/05	508858
014477	IT	20263522006	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	10.43	08/25/04	506401
017779	IT	20260041308	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	105.72	01/25/05	507808
017424	IT	20260036605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	41.49	01/10/05	507699
013697	IT	20263518408	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	36.81	07/23/04	506108
016054	IT	20263930307	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	49.22	11/10/04	507106
019451	IN	20260049414	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	04/25/05	508596
019274	IN	20260048505	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	39.00	04/11/05	508470
015524	IT	20263927408	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.08	10/10/04	506839
014513	IT	20263521106	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	39.00	08/25/04	506401
014696	IT	20263522606	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	50.22	09/10/04	506546
019565	IN	20260050505	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	36.88	04/25/05	508596
017761	IT	20260041715	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	43.68	01/25/05	507808
015152	IT	20263525805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	104.01	09/25/04	506706
015648	IT	20263927613	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	93.60	10/25/04	506977
017117	IT	20260034205	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	49.22	12/23/04	507603
019683	IN	19760250905	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	58.80	05/10/05	508725
015650	IT	20263928204	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	61.70	10/25/04	506977
018999	IN	20260046612	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	03/25/05	508348
017765	IT	20260041404	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.01	01/25/05	507808
014483	IT	20263522206	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	08/25/04	506401
014954	IT	20263524603	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	71.52	09/10/04	506546
019554	IN	20260049803/804	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	19.28	04/25/05	508596
013696	IT	20263518318	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	15.60	07/23/04	506108
017406	IT	20260035513	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	55.32	01/10/05	507699
017417	IT	20263932407	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	52.41	01/10/05	507699
020093	IN	19760253204	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	33.00	05/25/05	508858
017756	IT	20260040317	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	01/25/05	507808
019278	IN	20260048306	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	53.90	04/11/05	508470
019280	IN	20260048406	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.05	04/11/05	508470
015482	IT	20263526703	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	67.20	10/10/04	506839
018998	IN	20260046707	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	78.00	03/25/05	508348
020075	IN	19760252005	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	40.20	05/25/05	508858
019785	IN	20263523605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	555.56	05/10/05	508725
017103	IT	20260034906	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	34.32	12/23/04	507603
018993	IN	20260047405	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	03/25/05	508348
019275	IN	20260048805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	14.90	04/11/05	508470
018034	IT	20260042804	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	02/10/05	507957
019789	IN	19760251905	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	16.50	05/10/05	508725
016068	IT	20263929607	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	60.21	11/10/04	507106
019688	IN	19760251100	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	41.25	05/10/05	508725
014475	IT	20263522005	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	78.44	08/25/04	506401
019368	IN	20260048712	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	15.60	04/25/05	508596
015474	IT	20263526903	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	96.32	10/10/04	506839

015528	IT	20263927209	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	91.41	10/10/04	506839
019137	IN	20260048015	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	04/11/05	508470
016407	IT	20263931709	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	44.61	11/25/04	507269
014939	IT	20263525105	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	09/10/04	506546
017775	IT	20260040705	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.01	01/25/05	507808
014083	IT	202653520107	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	08/10/04	506246
016702	IT	20263933210	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	12/10/04	507475
018019	IT	20260043204	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	81.02	02/10/05	507957
017416	IT	20260035907	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	01/10/05	507699
015465	IT	20263526107	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.01	10/10/04	506839
019558	IN	20260050206	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	28.08	04/25/05	508596
014136	IT	20263519008	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.68	08/10/04	506246
014095	IT	20263519205	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	97.81	08/10/04	506246
019452	IN	20260049000	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	49.43	04/25/05	508596
014698	IT	20263522703	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	78.00	09/10/04	506546
014510	IT	20263521509	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	08/25/04	506401
018043	IT	20260042415	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	02/10/05	507957
018036	IT	20260042714	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	94.92	02/10/05	507957
016067	IT	20263929708	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	102.63	11/10/04	507106
016799	IT	20260033806	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	52.41	12/10/04	507475
017408	IT	20260035106	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	01/10/05	507699
015771	IT	20263929210	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	15.60	10/25/04	506977
017410	IT	20260035205	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	30.50	01/10/05	507699
019138	IN	20260047805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	04/11/05	508470
018994	IN	20260046906	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	03/25/05	508348
015770	IT	20263929309	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	74.88	10/25/04	506977
019002	IN	20260046400	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	03/25/05	508348
017104	IT	20260034413	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	77.30	12/23/04	507603
019686	IN	19760251205	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	30.00	05/10/05	508725
015792	IT	20263929009	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	10/25/04	506977
016063	IT	20263929509	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	11/10/04	507106
017774	IT	20260040805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	39.00	01/25/05	507808
019448	IN	20260049100	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	56.53	04/25/05	508596
015765	IT	20263928307	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	109.20	10/25/04	506977
019450	IN	20260049207	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	34.32	04/25/05	508596
019778	IN	19760251512	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.70	05/10/05	508725
017772	IT	20260041106	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	01/25/05	507808
019780	IN	19760251306	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	33.00	05/10/05	508725
018041	IT	20260042505	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	39.00	02/10/05	507957
015117	IT	20263525405	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	36.81	09/25/04	506706
015145	IT	20263525502	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	09/25/04	506706
014084	IT	20263520205	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	54.60	08/10/04	506246
014826	IT	20263523903	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.40	09/10/04	506546
014797	IT	20263523301	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.01	09/10/04	506546
014088	IT	20263519007	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	08/10/04	506246
014090	IT	20263519809	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	23.84	08/10/04	506246
017782	IT	20260040610	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	50.78	01/25/05	507808
013699	IT	20263518805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	07/23/04	506108
016695	IT	20260033411	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	15.60	12/10/04	507475
017755	IT	20260036605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	41.49	01/25/05	507808
014509	IT	20263521608	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	08/25/04	506401
014494	IT	20263522505	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	39.00	08/25/04	506401

016795	IT	20260033906	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	12/10/04	507475
016096	IT	20263931009	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	41.63	11/10/04	507106
017403	IT	20260036306	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	44.61	01/10/05	507699
017409	IT	20260035607	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	72.25	01/10/05	507699
017411	IT	20260036215	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	45.96	01/10/05	507699
016413	IT	20263931105	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	62.40	11/25/04	507269
019556	IN	20260049905	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	04/25/05	508596
013700	IT	20263518706	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	07/23/04	506108
015481	IT	20263526806	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	53.90	10/10/04	506839
016704	IT	20263933107	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	29.80	12/10/04	507475
016418	IT	20263931805	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	11/25/04	507269
019135	IN	20260048100	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	61.00	04/11/05	508470
018988	IN	20260047104	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	58.72	03/25/05	508348
016481	IT	18149113	I.J. TRI-CITIES	INMATE FOOD	905.58	11/25/04	507304
019459	IN	1874061	I.J. TRI-CITIES	INMATE FOOD	766.40	04/25/05	508610
014145	IT	17602392	I.J. TRI-CITIES	INMATE FOOD	894.05	08/10/04	506268
017549	IT	1834232	I.J. TRI-CITIES	INMATE FOOD	1,053.40	01/25/05	507826
017551	IT	1832025-3	I.J. TRI-CITIES	INMATE FOOD	1,092.97	01/25/05	507826
016055	IT	1808998	I.J. TRI-CITIES	INMATE FOOD	1,227.65	11/10/04	507119
014127	IT	17631793	I.J. TRI-CITIES	INMATE FOOD	1,127.62	08/10/04	506268
014802	IT	17779052	I.J. TRI-CITIES	INMATE FOOD	1,251.50	09/10/04	506563
019453	IN	1870854	I.J. TRI-CITIES	INMATE FOOD	565.10	04/25/05	508610
019787	IN	1882632	I.J. TRI-CITIES	INMATE FOOD	1,094.13	05/10/05	508734
020084	IN	1885825	I.J. TRI-CITIES	INMATE FOOD	702.72	05/25/05	508876
018050	IT	1842495	I.J. TRI-CITIES	INMATE FOOD	843.81	02/10/05	507973
015221	IT	1790207	I.J. TRI-CITIES	INMATE FOOD	1,026.79	09/25/04	506723
017778	IT	1839700	I.J. TRI-CITIES	INMATE FOOD	629.56	01/25/05	507826
014464	IT	17749703	I.J. TRI-CITIES	INMATE FOOD	1,174.61	08/25/04	506415
014955	IT	1784145-2	I.J. TRI-CITIES	INMATE FOOD	711.57	09/10/04	506563
019564	IN	1876831	I.J. TRI-CITIES	INMATE FOOD	776.95	04/25/05	508610
015526	IT	17965662	I.J. TRI-CITIES	INMATE FOOD	1,059.30	10/10/04	506851
019689	IN	1879773	I.J. TRI-CITIES	INMATE FOOD	1,119.64	05/10/05	508734
015217	IT	1787001	I.J. TRI-CITIES	INMATE FOOD	1,343.88	09/25/04	506723
016106	IT	1811912	I.J. TRI-CITIES	INMATE FOOD	743.32	11/10/04	507119
017554	IT	1829340-3	I.J. TRI-CITIES	INMATE FOOD	1,297.90	01/25/05	507826
014466	IT	17719112	I.J. TRI-CITIES	INMATE FOOD	1,028.29	08/25/04	506415
014829	IT	17811631	I.J. TRI-CITIES	INMATE FOOD	24.95	09/10/04	506563
020090	IN	1888889	I.J. TRI-CITIES	INMATE FOOD	632.81	05/25/05	508876
017759	IT	1836976	I.J. TRI-CITIES	INMATE FOOD	1,014.39	01/25/05	507826
019281	IN	1868076	I.J. TRI-CITIES	INMATE FOOD	493.92	04/11/05	508481
015795	IT	1802683-1	I.J. TRI-CITIES	INMATE FOOD	32.51	10/25/04	506991
015849	IT	1802682-2	I.J. TRI-CITIES	INMATE FOOD	977.54	11/10/04	507119
017252	IT	1826199-2	I.J. TRI-CITIES	INMATE FOOD	1,386.90	01/10/05	507709
015513	IT	17932233	I.J. TRI-CITIES	INMATE FOOD	1,283.33	10/10/04	506851
014828	IT	17811641	I.J. TRI-CITIES	INMATE FOOD	49.95	09/10/04	506563
014830	IT	17811651	I.J. TRI-CITIES	INMATE FOOD	20.75	09/10/04	506563
016062	IT	1805721-2	I.J. TRI-CITIES	INMATE FOOD	991.81	11/10/04	507119
016691	IT	1817983-3	I.J. TRI-CITIES	INMATE FOOD	1,418.39	12/10/04	507489
018151	IT	1845138-3	I.J. TRI-CITIES	INMATE FOOD	1,086.11	02/10/05	507973
016703	IT	1820282-3	I.J. TRI-CITIES	INMATE FOOD	1,635.90	12/10/04	507489
013701	IT	17574962	I.J. TRI-CITIES	INMATE FOOD	1,065.03	07/23/04	506117
014129	IT	17660662	I.J. TRI-CITIES	INMATE FOOD	1,174.67	08/10/04	506268

015768	IT	1799471-2	I.J. TRI-CITIES	INMATE FOOD	918.14	10/25/04	506991
014827	IT	17811622	I.J. TRI-CITIES	INMATE FOOD	622.93	09/10/04	506563
014102	IT	17689	I.J. TRI-CITIES	INMATE FOOD	735.77	08/10/04	506268
019046	IN	1862340	I.J. TRI-CITIES	INMATE FOOD	894.58	04/11/05	508481
019003	IN	1865205	I.J. TRI-CITIES	INMATE FOOD	575.86	03/25/05	508358
019570	IN	77170	LOWE'S OF WISE COUNTY	FREEZERS	1,117.96	04/25/05	508621
016064	IT	102304	PAYLESS SUPER MARKET	INMATE FOOD	15.19	11/10/04	507151
014480	IT	080504	PAYLESS SUPER MARKET	INMATE FOOD	12.90	08/25/04	506440
017789	IT	010805	PAYLESS SUPER MARKET	INMATE FOOD	20.98	01/25/05	507861
020072	IN	042705	PAYLESS SUPER MARKET	INMATE FOOD	9.96	05/25/05	508901
015794	IT	101304	PAYLESS SUPER MARKET	INMATE FOOD	2.94	10/25/04	507017
019681	IN	041805	PAYLESS SUPER MARKET	INMATE FOOD	15.11	05/10/05	508772
017776	IT	17743127	PET DAIRY	INMATE FOOD	99.00	01/25/05	507864
019682	IN	20186444	PET DAIRY	INMATE FOOD	150.42	05/10/05	508776
016417	IT	16398706	PET DAIRY	INMATE FOOD	103.50	11/25/04	507365
014152	IT	13551079	PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
014801	IT	14244783	PET DAIRY	INMATE FOOD	138.00	09/10/04	506601
017769	IT	17784758	PET DAIRY	INMATE FOOD	148.50	01/25/05	507864
016480	IT	16301611	PET DAIRY	INMATE FOOD	138.00	11/25/04	507365
018997	IN	19154851	PET DAIRY	INMATE FOOD	150.42	03/25/05	508386
013694	IT	13141407	PET DAIRY	INMATE FOOD	130.00	07/23/04	506152
019454	IN	19702673	PET DAIRY	INMATE FOOD	150.42	04/25/05	508639
019684	IN	20144645	PET DAIRY	INMATE FOOD	100.28	05/10/05	508776
016094	IT	16130616	PET DAIRY	INMATE FOOD	138.00	11/10/04	507154
014149	IT	13383105	07/ PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
016794	IT	16893292	PET DAIRY	INMATE FOOD	104.63	12/10/04	507533
014151	IT	13644759	PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
019460	IN	19875871	PET DAIRY	INMATE FOOD	150.42	04/25/05	508639
018049	IT	17987765	PET DAIRY	INMATE FOOD	148.50	02/10/05	508010
014144	IT	13214709	PET DAIRY	INMATE FOOD	112.50	08/10/04	506301
017405	IT	17276567	PET DAIRY	INMATE FOOD	134.70	01/10/05	507738
014137	IT	13308905	PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
019004	IN	19359817	PET DAIRY	INMATE FOOD	150.42	03/25/05	508386
018044	IT	18084437	PET DAIRY	INMATE FOOD	150.42	02/10/05	508010
019283	IN	19628	PET DAIRY	INMATE FOOD	137.89	04/11/05	508523
018987	IN	19285337	PET DAIRY	INMATE FOOD	25.07	03/25/05	508386
015480	IT	15096838	PET DAIRY	INMATE FOOD	149.50	10/10/04	506887
018037	IT	18254526	PET DAIRY	INMATE FOOD	162.96	02/10/05	508010
017752	IT	17613888	PET DAIRY	INMATE FOOD	148.50	01/25/05	507864
018995	IN	19187412	PET DAIRY	INMATE FOOD	150.42	03/25/05	508386
015456	IT	15063788	PET DAIRY	INMATE FOOD	138.00	10/10/04	506887
017764	IT	17913974	PET DAIRY	INMATE FOOD	148.50	01/25/05	507864
015472	IT	15193267	PET DAIRY	INMATE FOOD	126.50	10/10/04	506887
017418	IT	16569994	PET DAIRY	INMATE FOOD	138.00	01/10/05	507738
017094	IT	16935034	PET DAIRY	INMATE FOOD	139.50	12/23/04	507640
017105	IT	16967916	PET DAIRY	INMATE FOOD	139.50	12/23/04	507640
016065	IT	15882083	PET DAIRY	INMATE FOOD	138.00	11/10/04	507154
014503	IT	13814473	PET DAIRY	INMATE FOOD	137.50	08/25/04	506444
017803	IT	17474631	PET DAIRY	INMATE FOOD	116.25	02/10/05	508010
019779	IN	20316033	PET DAIRY	INMATE FOOD	125.35	05/10/05	508776
020089	IN	20736847	PET DAIRY	INMATE FOOD	75.21	05/25/05	508905
016415	IT	16268845	PET DAIRY	INMATE FOOD	138.00	11/25/04	507365

015767	IT	15442375	PET DAIRY	INMATE FOOD	149.50	10/25/04	507020
017404	IT	17235171	PET DAIRY	INMATE FOOD	134.70	01/10/05	507738
014708	IT	14199969	PET DAIRY	INMATE FOOD	149.50	09/10/04	506601
013693	IT	13183043	PET DAIRY	INMATE FOOD	112.50	07/23/04	506152
014101	IT	13719372	PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
018991	IN	19327294	PET DAIRY	INMATE FOOD	150.42	03/25/05	508386
014138	IT	13686006	PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
017402	IT	17441531	PET DAIRY	INMATE FOOD	139.50	01/10/05	507738
019001	IN	19113066	PET DAIRY	INMATE FOOD	150.42	03/25/05	508386
017758	IT	17646825	PET DAIRY	INMATE FOOD	148.50	01/25/05	507864
016056	IT	15957017	PET DAIRY	INMATE FOOD	138.00	11/10/04	507154
019447	IN	19800007	PET DAIRY	INMATE FOOD	150.42	04/25/05	508639
015144	IT	14850422	PET DAIRY	INMATE FOOD	161.00	09/25/04	506758
016705	IT	16644431	PET DAIRY	INMATE FOOD	126.50	12/10/04	507533
014807	IT	144070310	PET DAIRY	INMATE FOOD	130.00	09/10/04	506601
015527	IT	15268367	PET DAIRY	INMATE FOOD	149.50	10/10/04	506887
019786	IN	057584CUST#	PET DAIRY	INMATE FOOD	1,253.99	05/10/05	508776
020088	IN	20703915	PET DAIRY	INMATE FOOD	150.42	05/25/05	508905
018042	IT	18125894	PET DAIRY	INMATE FOOD	150.42	02/10/05	508010
015783	IT	15580884	PET DAIRY	INMATE FOOD	138.00	10/25/04	507020
020079	IN	20531946	PET DAIRY	INMATE FOOD	150.42	05/25/05	508905
017109	IT	17043784	PET DAIRY	INMATE FOOD	139.50	12/23/04	507640
019279	IN	19530883	PET DAIRY	INMATE FOOD	150.42	04/11/05	508523
016105	IT	15923883	PET DAIRY	INMATE FOOD	138.00	11/10/04	507154
016412	IT	16227193	PET DAIRY	INMATE FOOD	103.50	11/25/04	507365
016693	IT	16762575	PET DAIRY	INMATE FOOD	139.50	12/10/04	507533
014482	IT	14028165	PET DAIRY	INMATE FOOD	115.00	08/25/04	506444
019562	IN	20047487	PET DAIRY	INMATE FOOD	150.42	04/25/05	508639
017423	IT	17552416	PET DAIRY	INMATE FOOD	139.50	01/10/05	507738
014798	IT	14329479	PET DAIRY	INMATE FOOD	115.00	09/10/04	506601
014479	IT	13986055	PET DAIRY	INMATE FOOD	125.00	08/25/04	506444
014941	IT	14678389	PET DAIRY	INMATE FOOD	69.00	09/10/04	506601
016692	IT	16473144	PET DAIRY	INMATE FOOD	138.00	12/10/04	507533
019788	IN	20390561	PET DAIRY	INMATE FOOD	150.42	05/10/05	508776
018021	IT	18296910	PET DAIRY	INMATE FOOD	150.42	02/10/05	508010
015154	IT	14892521	PET DAIRY	INMATE FOOD	149.50	09/25/04	506758
014493	IT	14061221	PET DAIRY	INMATE FOOD	126.50	08/25/04	506444
014143	IT	13350105	PET DAIRY	INMATE FOOD	112.50	08/10/04	506301
019560	IN	20014742	PET DAIRY	INMATE FOOD	150.42	04/25/05	508639
014147	IT	13383105	PET DAIRY	INMATE FOOD	125.00	08/10/04	506301
019445	IN	19843425	PET DAIRY	INMATE FOOD	150.42	04/25/05	508639
017762	IT	17955151	PET DAIRY	INMATE FOOD	148.50	01/25/05	507864
014795	IT	14374635	PET DAIRY	INMATE FOOD	126.50	09/10/04	506601
016469	IT	16440165	PET DAIRY	INMATE FOOD	138.00	11/25/04	507365
015764	IT	15539015	PET DAIRY	INMATE FOOD	103.50	10/25/04	507020
014514	IT	13856492	PET DAIRY	INMATE FOOD	112.50	08/25/04	506444
017415	IT	17385727	PET DAIRY	INMATE FOOD	69.75	01/10/05	507738
015769	IT	15752748	PET DAIRY	INMATE FOOD	115.00	10/25/04	507020
019687	IN	20219189	PET DAIRY	INMATE FOOD	150.42	05/10/05	508776
017777	IT	17817321	PET DAIRY	INMATE FOOD	148.50	01/25/05	507864
017419	IT	17320217	PET DAIRY	INMATE FOOD	128.82	01/10/05	507738
015525	IT	15235452	PET DAIRY	INMATE FOOD	149.50	10/10/04	506887

016045	IT	16097761	PET DAIRY	INMATE FOOD	149.50	11/10/04	507154
015793	IT	15711050	PET DAIRY	INMATE FOOD	115.00	10/25/04	507020
016066	IT	15785602	PET DAIRY	INMATE FOOD	138.00	11/10/04	507154
020085	IN	20564864	PET DAIRY	INMATE FOOD	162.96	05/25/05	508905
020076	IN	20489975	PET DAIRY	INMATE FOOD	112.82	05/25/05	508905
016700	IT	16611640	PET DAIRY	INMATE FOOD	115.00	12/10/04	507533
016737	IT	16718827	PET DAIRY	INMATE FOOD	92.00	12/10/04	507533
019276	IN	19669948	PET DAIRY	INMATE FOOD	150.42	04/11/05	508523
014153	IT	13518096	PET DAIRY	INMATE FOOD	112.50	08/10/04	506301
019557	IN	19973359	PET DAIRY	INMATE FOOD	162.96	04/25/05	508639
015460	IT	15021914	PET DAIRY	INMATE FOOD	126.50	10/10/04	506887
019134	IN	19498245	PET DAIRY	INMATE FOOD	125.35	04/11/05	508523
015156	IT	14925451	PET DAIRY	INMATE FOOD	149.50	09/25/04	506758
014697	IT	14158109	PET DAIRY	INMATE FOOD	115.00	09/10/04	506601
017427	IT	17138991	PET DAIRY	INMATE FOOD	139.50	01/10/05	507738
017110	IT	17106587	PET DAIRY	INMATE FOOD	139.50	12/23/04	507640
014511	IT	13889114	PET DAIRY	INMATE FOOD	112.50	08/25/04	506444
014957	IT	14580982	PET DAIRY	INMATE FOOD	149.50	09/10/04	506601
019782	IN	20357580	PET DAIRY	INMATE FOOD	162.96	05/10/05	508776
016057	IT	16055482	PET DAIRY	INMATE FOOD	92.00	11/10/04	507154
020097	IN	20662387	PET DAIRY	INMATE FOOD	150.42	05/25/05	508905
015649	IT	15409404	PET DAIRY	INMATE FOOD	115.00	10/25/04	507020
015798	IT	156123795	PET DAIRY	INMATE FOOD	138.00	10/25/04	507020
015479	IT	14720452	PET DAIRY	INMATE FOOD	126.50	10/10/04	506887
018035	IT	18158337	PET DAIRY	INMATE FOOD	150.42	02/10/05	508010
014130	IT	1290989	PFG HALE	INMATE FOOD	1,162.46	08/10/04	506303
016506	IT	1323993	PFG HALE	INMATE FOOD	1,433.83	11/25/04	507366
019567	IN	1357127	PFG HALE	INMATE FOOD	1,726.66	04/25/05	508641
014465	IT	1296427	PFG HALE	INMATE FOOD	1,359.96	08/25/04	506445
017771	IT	1336997	PFG HALE	INMATE FOOD	1,147.68	01/25/05	507865
019277	IN	1355265	PFG HALE	INMATE FOOD	1,549.41	04/11/05	508525
014106	IT	1292830	PFG HALE	INMATE FOOD	909.89	08/10/04	506303
018992	IN	1351821	PFG HALE	INMATE FOOD	898.18	03/25/05	508388
016738	IT	1327167	PFG HALE	INMATE FOOD	1,780.58	12/10/04	507535
017555	IT	1332535	PFG HALE	INMATE FOOD	2,255.17	01/25/05	507865
016697	IT	1325807	PFG HALE	INMATE FOOD	14.99	12/10/04	507535
015457	IT	1309103	PFG HALE	INMATE FOOD	1,224.26	10/10/04	506888
015514	IT	1310942	PFG HALE	INMATE FOOD	1,103.59	10/10/04	506888
018154	IT	1341692	PFG HALE	INMATE FOOD	1,401.20	02/10/05	508012
014672	IT	1300128	PFG HALE	INMATE FOOD	2,102.19	09/10/04	506603
017101	IT	1330784	PFG HALE	INMATE FOOD	948.48	12/23/04	507641
017420	IT	1305504	PFG HALE	INMATE FOOD	419.17	01/10/05	507739
019133	IN	1353470	PFG HALE	INMATE FOOD	1,365.69	04/11/05	508525
019561	IN	1359075	PFG HALE	INMATE FOOD	1,297.56	04/25/05	508641
016508	IT	1322168	PFG HALE	INMATE FOOD	1,198.60	11/25/04	507366
016081	IT	1314543	PFG HALE	INMATE FOOD	1,580.10	11/10/04	507156
016698	IT	1325808	PFG HALE	INMATE FOOD	815.71	12/10/04	507535
013692	IT	1289296	PFG HALE	INMATE FOOD	1,104.91	07/23/04	506153
020094	IN	1367077	PFG HALE	INMATE FOOD	785.73	05/25/05	508908
014796	IT	1301948	PFG HALE	INMATE FOOD	1,123.64	09/10/04	506603
014097	IT	1294622	PFG HALE	INMATE FOOD	1,430.25	08/10/04	506303
016047	IT	1320371	PFG HALE	INMATE FOOD	10.90	11/10/04	507156

020074	IN	1365098	PFG HALE		INMATE FOOD	852.54	05/25/05	508908
017556	IT	1333822	PFG HALE		INMATE FOOD	1,090.63	01/25/05	507865
015223	IT	1303778	PFG HALE		INMATE FOOD	1,904.67	09/25/04	506760
016070	IT	1318538	PFG HALE		INMATE FOOD	1,740.42	11/10/04	507156
019784	IN	1363117	PFG HALE		INMATE FOOD	1,532.08	05/10/05	508779
014468	IT	1298284	PFG HALE		INMATE FOOD	1,563.05	08/25/04	506445
016046	IT	1320370	PFG HALE		INMATE FOOD	1,628.52	11/10/04	507156
016077	IT	1316453	PFG HALE		INMATE FOOD	1,140.56	11/10/04	507156
017255	IT	132893	PFG HALE		INMATE FOOD	1,956.03	01/10/05	507739
017757	IT	1335325	PFG HALE		INMATE FOOD	1,002.99	01/25/05	507865
019679	IN	1361138	PFG HALE		INMATE FOOD	1,834.82	05/10/05	508779
018996	IN	1350213	PFG HALE		INMATE FOOD	1,203.53	03/25/05	508388
018148	IT	1338403	PFG HALE		INMATE FOOD	1,495.55	02/10/05	508012
018150	IT	1340087	PFG HALE		INMATE FOOD	1,182.63	02/10/05	508012
015656	IT	1312690	PFG HALE		INMATE FOOD	1,370.40	10/25/04	507021
015220	IT	1307347	PFG HALE		INMATE FOOD	1,199.75	09/25/04	506760
014128	IT	40720			INMATE FOOD	1,645.58	08/10/04	506335
017748	IT	410220935	0120 SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,526.38	01/25/05	507890
019555	IN	504080870	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,694.32	04/25/05	508661
016058	IT	410291006	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,476.65	11/10/04	507183
015799	IT	410150826	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,523.29	10/25/04	507034
016701	IT	411260872	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,456.49	12/10/04	507560
016507	IT	411120950	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,642.31	11/25/04	507410
017253	IT	412100947	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,627.76	01/10/05	507751
017747	IT	411190860	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,562.57	01/25/05	507890
019000	IN	503040825	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,632.93	03/25/05	508408
014126	IT	407160831	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,383.76	08/10/04	506335
017768	IT	03997440	SYSCO FOOD SERVICES OF VA		INMATE FOOD	132.05	01/25/05	507890
017767	IT	04048080	SYSCO FOOD SERVICES OF VA		INMATE FOOD	35.40	01/25/05	507890
014671	IT	408130834	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,795.62	09/10/04	506632
019781	IN	504220883	SYSCO FOOD SERVICES OF VA		INMATE FOOD	2,352.35	05/10/05	508800
016870	IT	412030834	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,663.17	12/23/04	507654
018152	IT	501280851	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,355.01	02/10/05	508044
015459	IT	409170934	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,138.58	10/10/04	506914
018989	IN	503110894	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,513.80	03/25/05	508408
019282	IN	503250845	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,254.23	04/11/05	508545
016071	IT	410220935	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,311.61	11/10/04	507183
017773	IT	501070886	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,959.10	01/25/05	507890
015512	IT	409240984	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,017.30	10/10/04	506914
019449	IN	504010850	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,241.83	04/25/05	508661
015224	IT	409030865	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,647.86	09/25/04	506778
014800	IT	408200870	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,757.99	09/10/04	506632
017553	IT	412170855	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,181.89	01/25/05	507890
020087	IN	505060968	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,369.67	05/25/05	508934
017552	IT	412230384	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,812.10	01/25/05	507890
013695	IT	407020893	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,878.23	07/23/04	506173
019790	IN	504290901	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,696.73	05/10/05	508800
015222	IT	408270947	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,752.57	09/25/04	506778
014125	IT	407090837	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,987.44	08/10/04	506335
018149	IT	501210835	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,736.69	02/10/05	508044
016405	IT	411050862	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,139.01	11/25/04	507410
017766	IT	501140855	SYSCO FOOD SERVICES OF VA		INMATE FOOD	1,247.38	01/25/05	507890

019140	IN	503180929	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,579.73	04/11/05	508545
014469	IT	408060869	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,332.48	08/25/04	506473
015523	IT	410011004	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,771.16	10/10/04	506914
014471	IT	407300880	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,677.85	08/25/04	506473
017548	IT	412310358	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,193.42	01/25/05	507890
019566	IN	504150844	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,342.29	04/25/05	508661
015218	IT	409100894	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,365.25	09/25/04	506778
016078	IT	410080942	SYSKO FOOD SERVICES OF VA	INMATE FOOD	1,719.61	11/10/04	507183

186,578.83

11-3301-505405

018613	IT	20260045705	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	03/10/05	508219
018429	IT	20260044205	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	33.83	03/10/05	508219
018431	IT	20260043605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	03/10/05	508219
018706	IT	20260046307	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	03/10/05	508219
018425	IT	20260044804	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	54.60	03/10/05	508219
018436	IT	20260044108	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	03/10/05	508219
018399	IT	20260044905	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	02/25/05	508108
018610	IT	20260046005	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	03/10/05	508219
018402	IT	20260045300	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	02/25/05	508108
018434	IT	20260043504	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	24.54	03/10/05	508219
018401	IT	20260045215	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	69.50	02/25/05	508108
018427	IT	20260044605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	31.20	03/10/05	508219
018438	IT	20260043907	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.80	03/10/05	508219
018440	IT	20260043815	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	03/10/05	508219
018609	IT	20260045912	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	43.68	03/10/05	508219
018428	IT	20260044512	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	21.84	03/10/05	508219
018615	IT	20260045506	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	98.90	03/10/05	508219
018432	IT	20260043413	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	03/10/05	508219
018712	IT	20260046200	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	46.10	03/10/05	508219
018884	IT	20260044305	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	38.65	03/25/05	508348
018614	IT	20260045605	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	53.90	03/10/05	508219
018400	IT	20260045007	EARTHGRAINS BAKING COS., INC.	INMATE FOOD	43.12	02/25/05	508108
018423	IT	1853626	I.J. TRI-CITIES	INMATE FOOD	978.69	03/10/05	508231
018814	IT	1856557	I.J. TRI-CITIES	INMATE FOOD	1,060.69	03/25/05	508358
018435	IT	1847955	I.J. TRI-CITIES	INMATE FOOD	791.43	03/10/05	508231
018498	IT	1850733	I.J. TRI-CITIES	INMATE FOOD	1,129.71	03/10/05	508231
018710	IT	1859310	I.J. TRI-CITIES	INMATE FOOD	815.21	03/10/05	508231
018358	IT	8634	LAWSON WATER CONDITIONING	SALT	178.50	02/25/05	508126
017446	IT	7301	NICKELS REFRIGERATION	REPAIR FREEZER	75.00	01/10/05	507729
017447	IT	7263	NICKELS REFRIGERATION	REPAIR FREEZER	75.00	01/10/05	507729
018439	IT	3900	PAYLESS SUPER MARKET	INMATE FOOD	4.80	03/10/05	508264
014481	IT	080904	PAYLESS SUPER MARKET	INMATE SOAP/DEODORANT	31.88	08/25/04	506440
018612	IT	18939486	PET DAIRY	INMATE FOOD	125.35	03/10/05	508268
018616	IT	18842659	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018441	IT	18468850	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018398	IT	18768596	PET DAIRY	INMATE FOOD	162.96	02/25/05	508148
018611	IT	18981364	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018430	IT	18597548	PET DAIRY	INMATE FOOD	162.96	03/10/05	508268
018885	IT	18639168	PET DAIRY	INMATE FOOD	150.42	03/25/05	508386

018711	IT	19014640	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018424	IT	18671739	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018433	IT	18329525	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018426	IT	18501484	PET DAIRY	INMATE FOOD	150.42	03/10/05	508268
018437	IT	18427457	PET DAIRY	INMATE FOOD	81.48	03/10/05	508268
018499	IT	1343336	PFG HALE	INMATE FOOD	1,534.89	03/10/05	508270
018816	IT	1348458	PFG HALE	INMATE FOOD	1,393.70	03/25/05	508388
018495	IT	1345064	PFG HALE	INMATE FOOD	1,364.20	03/10/05	508270
018817	IT	1346760	PFG HALE	INMATE FOOD	1,595.80	03/25/05	508388
018359	IT	#30	QUICK WAVES	RECONFIGURE SERVER	694.00	02/25/05	508155
015647	IT	14459	SELECT SPECIALTY PRODUCTS	CLEANING SUPPLIES	411.00	10/25/04	507029
018497	IT	502040805	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,630.04	03/10/05	508291
018496	IT	502110925	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,769.29	03/10/05	508291
018815	IT	502250861	SYSCO FOOD SERVICES OF VA	INMATE FOOD	1,533.96	03/25/05	508408
018422	IT	502180849	SYSCO FOOD SERVICES OF VA	INMATE FOOD	748.71	03/10/05	508291
017749	IT	410181029	SYSCO FOOD SERVICES OF VA	MOP HEAD/HANDLE	138.00	01/25/05	507890
018378	IT	508914	THYSSENKRUPP ELEVATOR	ANNUAL TEST/ELEVATOR	600.00	02/25/05	508176
017781	IT	532640	THYSSENKRUPP ELEVATOR	ELVATOR MAINT. CONTRACT	187.32	01/25/05	507892
018058	IT	16771	WISE FIRE EQUIPMENT & SUPPLY	INSPECT MAINT EXT	221.00	02/10/05	508070
018702	IT	2814	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	03/10/05	508311
018057	IT	2883	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	02/10/05	508074
016733	IT	2736	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	12/10/04	507578
017445	IT	2787	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	01/10/05	507763
014681	IT	3971	WRIGHT PEST ELIMINATION	AUGUST SERVICE	25.00	09/10/04	506664

21,817.09

11-3301-505406

019436	IT	576676	THYSSENKRUPP ELEVATOR	MAINT CONTRACT	187.32	04/25/05	508664
018717	IT	561951	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	187.32	03/10/05	508293
018693	IT	509110	THYSSENKRUPP ELEVATOR	SERVICE CALL	554.40	03/10/05	508293
019437	IT	2900	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	04/25/05	508679

954.04

11-3301-505407

018689	IT	186811	BRISTOL OFFICE SUPPLY INC.	TYPEWRITER	492.27	03/10/05	508206
018691	IT	187847	BRISTOL OFFICE SUPPLY INC.	MAT/CHAIRS	426.99	03/10/05	508206
018688	IT	186599	BRISTOL OFFICE SUPPLY INC.	CHAIRS	356.00	03/10/05	508206
018690	IT	186231	BRISTOL OFFICE SUPPLY INC.	CHAIR	119.99	03/10/05	508206
018819	IT	187846	BRISTOL OFFICE SUPPLY INC.	DESKS/CHAIRS/HUTCHES	5,848.14	03/25/05	508333
018687	IT	187048	BRISTOL OFFICE SUPPLY INC.	STORAGE FILES	27.96	03/10/05	508206
014146	IT	3005436	CARTER MACHINERY CO.	MAINT. GENERATOR	277.49	08/10/04	506228
014683	IT	OE97838	CDW-GOVERNMENT INC	CAMERA	230.00	09/10/04	506526
014123	IT	7000	DRAIN TAMERS	JETTED MAIN LINE	475.00	08/10/04	506244
018684	IT	020905	HOME DEPOT / GECF	ALUM TRK/PICK MATTOCK	444.15	03/10/05	508229
018674	IT	000607	LOWE'S OF WISE COUNTY	MATERIALS FOR DAY OFFICE	46.46	03/10/05	508246
019111	IT	000296	LOWE'S OF WISE COUNTY	CORDLESS SCREW DRIVER	115.97	04/11/05	508503
018682	IT	000564/000941	LOWE'S OF WISE COUNTY	RUNNERS/CARPET	213.93	03/10/05	508246
018686	IT	000598/000592	LOWE'S OF WISE COUNTY	FORMICA/PAINT/BRUSHES	583.70	03/10/05	508246

014679	IT	6981		NICKELS REFRIGERATION	REPAIR KITCHEN REF.	137.00	09/10/04	506590
018692	IT	020305		NORTON QUALITY CARPETS	CARPET	425.00	03/10/05	508258
018685	IT	03-07		PLATINUM PLUS MBNA	PAINT/BENCH/EDGERS	394.32	03/10/05	508273
018679	IT	5777	03	PLATINUM PLUS MBNA	SCOPES	133.00	03/10/05	508273
018681	IT	0307-05		PLATINUM PLUS MBNA	PARKA PANTS	622.41	03/10/05	508273
018677	IT	030705		PLATINUM PLUS MBNA	MICROPHONE PLUG IN	49.95	03/10/05	508273
018683	IT	395777		PLATINUM PLUS MBNA	OFFICE SUPPLIES	219.00	03/10/05	508273
018730	IT	03/07		PLATINUM PLUS MBNA	CAMOUFLAGE GORTEX	3,101.75	03/10/05	508273
018678	IT	0307		PLATINUM PLUS MBNA	PUSH BUMPER	334.95	03/10/05	508273
018680	IT	95777		PLATINUM PLUS MBNA	TRIPOD/BINOCULARS	466.93	03/10/05	508273
018676	IT	4488131001395777	03	PLATINUM PLUS MBNA	SIREN/MICRO EXT MT BR	868.90	03/10/05	508273
018675	IT	46959		PLATINUM PLUS MBNA	SWING OPEN MT. BRACKET	55.95	03/10/05	508273
013704	IT	429984		THYSSENKRUPP ELEVATOR	SERVICE ON ELEVATOR	173.24	07/23/04	506175
015540	IT	474221		THYSSENKRUPP ELEVATOR	MAINT. CONTRACT	173.24	10/10/04	506918
016482	IT	503454		THYSSENKRUPP ELEVATOR	SERVICE CONTRACT ELEVATOR	173.24	11/25/04	507413
016483	IT	2628		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	11/25/04	507443
014505	IT	3865		WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	08/25/04	506487
015458	IT	2594		WRIGHT PEST ELIMINATION	SEPT 04 SERVICE	25.00	10/10/04	506940

17,061.93

11-3301-505410

015805	IT	10662		A & A ENTERPRISES INC	UNIFORMS	69.95	10/25/04	506953
015809	IT	10569		A & A ENTERPRISES INC	UNIFORMS	158.98	10/25/04	506953
017123	IT	11134		A & A ENTERPRISES INC	UNIFORMS	187.92	12/23/04	507590
018624	IT	11146		A & A ENTERPRISES INC	UNIFORMS	70.98	03/10/05	508201
015105	IT	10398		A & A ENTERPRISES INC	UNIFORMS	161.91	09/25/04	506683
015810	IT	10543		A & A ENTERPRISES INC	UNIFORMS	368.68	10/25/04	506953
018596	IT	11142		A & A ENTERPRISES INC	UNIFORMS	70.98	03/10/05	508201
015807	IT	10637		A & A ENTERPRISES INC	UNIFORMS	105.89	10/25/04	506953
018893	IT	12015		A & A ENTERPRISES INC	BELT & SHOES	102.90	03/25/05	508329
017119	IT	11145		A & A ENTERPRISES INC	UNIFORMS	149.90	12/23/04	507590
017121	IT	11137		A & A ENTERPRISES INC	UNIFORMS	107.97	12/23/04	507590
018605	IT	11840		A & A ENTERPRISES INC	DUAL MAG HOLDER	16.95	03/10/05	508201
015640	IT	10634		A & A ENTERPRISES INC	UNIFORMS	134.84	10/25/04	506953
016028	IT	10842		A & A ENTERPRISES INC	UNIFORMS	183.75	11/10/04	507080
016030	IT	10841		A & A ENTERPRISES INC	BDU PANTS	33.99	11/10/04	507080
018598	IT	11138		A & A ENTERPRISES INC	UNIFORMS	168.92	03/10/05	508201
017788	IT	11520		A & A ENTERPRISES INC	SHIRTS	77.90	01/25/05	507784
016027	IT	10852		A & A ENTERPRISES INC	TROUSER	41.00	11/10/04	507080
017122	IT	11135		A & A ENTERPRISES INC	UNIFORMS	166.90	12/23/04	507590
014833	IT	10306		A & A ENTERPRISES INC	UNIFORMS	159.90	09/10/04	506514
015106	IT	10333		A & A ENTERPRISES INC	BOOTS	79.95	09/25/04	506683
015130	IT	10451		A & A ENTERPRISES INC	GLOVES	32.95	09/25/04	506683
017665	IT	79105		BEST UNIFORM	UNIFORMS	250.00	01/25/05	507787
015641	IT	75351		BEST UNIFORM	UNIFORMS	219.51	10/25/04	506958
016029	IT	77363		BEST UNIFORM	UNIFORMS	346.60	11/10/04	507083
016809	IT	230217640		KAY UNIFORMS	UNIFORMS	143.45	12/10/04	507499
015808	IT	230217467		KAY UNIFORMS	UNIFORMS	73.40	10/25/04	506997
018601	IT	105/106/598/768/108		KAY UNIFORMS	UNIFORMS	32.95	03/10/05	508234
015107	IT	230217240		KAY UNIFORMS	UNIFORMS	165.37	09/25/04	506729

018325 IT	547259	THYSSENKRUPP ELEVATOR	MAINT CONTRACT ELVATOR	187.32	02/25/05	508176
015131 IT	085505	TOPS & BOTTOMS	BOOTS/SOCKS	77.48	09/25/04	506780

				4,149.19		
TOTAL FOR DEPT 3301				-----		
				520,879.30		
DEPT 3302						
11-3302-505635						
018720 IN	030205	SW VA REGIONAL JAIL AUTH.	OPERATING AGREEMENT FOR LOCALI	148,452.44	03/10/05	508290

				148,452.44		
TOTAL FOR DEPT 3302				-----		
				148,452.44		
DEPT 3303						
11-3303-502009						
020859 IN	0001889249	0706 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	128.49	07/11/05	509335
019403 IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	339.48	04/25/05	508671

				467.97		
11-3303-502011						
017922 IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	41.43	02/10/05	508058
019014 IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	41.43	03/25/05	508416
014576 IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	82.86	09/10/04	506645

				165.72		
11-3303-503004						
016735 IT	177995	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT COPIER	61.56	12/10/04	507462
016734 IT	182212	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT COPIER	10.01	12/10/04	507462
017440 IT	184048	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT COPIER	10.01	01/10/05	507682
019766 IT	193072	BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT	15.01	05/10/05	508702

				96.59		
11-3303-505401						
019256 IT	191053	BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT	15.01	04/11/05	508450
015149 IT	11069	BRISTOL OFFICE SUPPLY INC.	COPY PAPER	29.90	09/25/04	506688
015151 IT	11098	BRISTOL OFFICE SUPPLY INC.	PRINT CART.	160.50	09/25/04	506688

015157	IT	176930	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	160.50	09/25/04	506688
018027	IT	186488	BRISTOL OFFICE SUPPLY INC.	MAINT. COPIER	15.01	02/10/05	507940
017429	IT	14293	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE/FAX MACHINE	75.00	01/10/05	507682
014472	IT	10392	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	90.86	08/25/04	506388
014476	IT	173772	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	10.33	08/25/04	506388
015813	IT	13985	BRISTOL OFFICE SUPPLY INC.	COPY PAPER	31.90	10/25/04	506961
014104	IT	10477	BRISTOL OFFICE SUPPLY INC.	COPY PAPER	28.00	08/10/04	506225
016023	IT	13411	BRISTOL OFFICE SUPPLY INC.	COPY PAPER	29.00	11/10/04	507087
014508	IT	12013	BRISTOL OFFICE SUPPLY INC.	BINDER	9.31	08/25/04	506388
014685	IT	12371	BRISTOL OFFICE SUPPLY INC.	COPY PAPER	28.00	09/10/04	506522
016038	IT	12555	BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	64.99	11/10/04	507087
014141	IT	9195	BRISTOL OFFICE SUPPLY INC.	JOURNAL/COPY PAPER	45.20	08/10/04	506225
020534	IT	195175	BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT	15.01	06/27/05	509087
016039	IT	180323	BRISTOL OFFICE SUPPLY INC.	COPIER/MAINT. CONTRACT	14.92	11/10/04	507087

823.44

TOTAL FOR DEPT 3303

1,553.72

DEPT 3401

11-3401-501001

015073	IN	091604	ARVIL PILKENTON	GARNISHMENT REFUND	59.94	09/16/04	506672

					59.94		

11-3401-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION 2ND QTR 2005 UNEMPLOYMENT TAX	26.51	07/11/05	509335
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION 1ST QTR 2005 UNEMPLOYMENT	347.88	04/25/05	508671

					374.39		

11-3401-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	198.87	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	198.87	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	397.75	09/10/04	506645

					795.49		

11-3401-503002

014373	IT	072004	JON P WEERSING & ASSOCIATES	ZONING RESEARCH	850.00	08/25/04	506418
013632	IT	200858	MIXNET CORPORATION	ANNUAL PREMIUM SUBSCRIPT	330.00	07/12/04	506032
021261	IT	200957/200961	MIXNET CORP.	SUBSCRIPTION/EFILE PERMIT	450.00	08/10/05	509604
021261	IT	200957/200961	MIXNET CORP.	SUBSCRIPTION/EFILE PERMIT	8,662.50	08/10/05	509604

					10,292.50		

11-3401-505201

018926	IT	5-407-69085	0315	FEDERAL EXPRESS	FEDEX DELIVERY	17.81	03/25/05	508425
017533	IT	010605		REGION 1 VBEOA	MEMEBRSHIP DUES	40.00	01/25/05	507871
013663	IT	35817188	07/06	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	1,000.00	07/12/04	506058

1,057.81

11-3401-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	43.66	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	182.15	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	43.50	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	43.98	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	73.93	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	203.93	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	43.74	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	43.24	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	120.81	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	133.05	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	45.40	12/23/04	507587
020375	IN	000193	0603	DIAL COMM INC.	PAGERS	30.00	06/10/05	508991
014987	IT	000193	083104	DIAL COMM INC.	PAGER SERVICE	30.00	09/10/04	506540
016766	IN	000193	1203	DIAL COMM INC.	PAGER SERVICE	30.00	12/10/04	507470
018793	IN	000193	0308	DIAL COMM INC.	PAGER SERVICE	30.00	03/25/05	508340
015019	IT	140121401	0904	NTELOS	INTERNET DIAL UP	12.50	09/25/04	506752
016887	IN	140121401	1204	NTELOS	INTERNET DIAL UP	10.51	12/23/04	507633
019363	IT	140121401	040	NTELOS	INTERNET DIAL UP	10.33	04/25/05	508631
018794	IN	140121401	0304	NTELOS	INTERNET DIAL UP	10.07	03/25/05	508379
020474	IN	140121401	0604	NTELOS	INTERNET CHARGES	10.17	06/27/05	509153
014310	IT	140121401	0804	NTELOS	INTERNET DIAL UP	12.50	08/25/04	506438
018210	IN	140121401	0204	NTELOS	INTERNET DIAL UP	10.43	02/25/05	508143
017475	IN	140121401	0104	NTELOS	INTERNET DIAL UP	10.17	01/25/05	507856
019928	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/05	508898
013768	IT	140121401	07/04	NTELOS	INTERNET DIAL UP	12.50	07/23/04	506144
016298	IT	140121401	1104	NTELOS	BI-MONTHLY INTERNET/EMAILS	17.72	11/25/04	507358
013940	IT	144415109	07/10	VERIZON	PHONE BILL	34.20	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	34.62	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	36.76	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	56.66	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	34.62	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	34.20	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	34.24	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	34.46	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	34.72	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	34.24	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	32.91	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	34.24	05/25/05	508958
013988	IT	218068656-002	07/13	VERIZON WIRELESS	WIRELESS PHONE	42.82	08/10/04	506372

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020734	IT	062005	DELL COMPUTER CORPORATION	COMPUTER/CABLE	2,386.75	07/11/05	509241
020734	IT	062005	DELL COMPUTER CORPORATION	COMPUTER/CABLE	130.77	07/11/05	509241
017800	IT	201027	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	31.69	02/10/05	507951
017800	IT	201027	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	33.99	02/10/05	507951
016019	IT	195570	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.78	11/10/04	507102
016019	IT	195570	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	71.97	11/10/04	507102
016019	IT	195570	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	19.99	11/10/04	507102
016019	IT	195570	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	5.79	11/10/04	507102
018925	IT	204793	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE/TAPE	31.69	03/25/05	508343
018925	IT	204793	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE/TAPE	13.08	03/25/05	508343
016928	IT	198448	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE	31.69	12/23/04	507600
019188	IT	206585/524/581	DOMINION OFFICE PRODUCTS, INC.	STAPLER/MOUSE/CARTRIDGE	41.19	04/11/05	508466
019188	IT	206585/524/581	DOMINION OFFICE PRODUCTS, INC.	STAPLER/MOUSE/CARTRIDGE	89.98	04/11/05	508466
019188	IT	206585/524/581	DOMINION OFFICE PRODUCTS, INC.	STAPLER/MOUSE/CARTRIDGE	19.99	04/11/05	508466
016763	IT	197864	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES	4.99	12/10/04	507472
018230	IT	202802	DOMINION OFFICE PRODUCTS, INC.	BUSINESS CARD HOLDER	8.24	02/25/05	508104
017871	IT	201448	DOMINION OFFICE PRODUCTS, INC.	3RING INDEX	7.80	02/10/05	507951
013924	IT	186651	DOMINION OFFICE PRODUCTS, INC.	PENS	11.40	07/23/04	506104
016510	IT	196107	DOMINION OFFICE PRODUCTS, INC.	PADS/REFILLS/FOLDERS/ETC	4.60	11/25/04	507263
016510	IT	196107	DOMINION OFFICE PRODUCTS, INC.	PADS/REFILLS/FOLDERS/ETC	11.34	11/25/04	507263
016510	IT	196107	DOMINION OFFICE PRODUCTS, INC.	PADS/REFILLS/FOLDERS/ETC	3.80	11/25/04	507263
016510	IT	196107	DOMINION OFFICE PRODUCTS, INC.	PADS/REFILLS/FOLDERS/ETC	34.99	11/25/04	507263
016510	IT	196107	DOMINION OFFICE PRODUCTS, INC.	PADS/REFILLS/FOLDERS/ETC	15.99	11/25/04	507263
018924	IT	205507	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE FOR PRINTER	24.99	03/25/05	508343
020159	IT	210063	DOMINION OFFICE PRODUCTS, INC.	MAP STAND/CLAMPS	377.99	05/25/05	508853
020159	IT	210063	DOMINION OFFICE PRODUCTS, INC.	MAP STAND/CLAMPS	100.47	05/25/05	508853
019580	IT	208025	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/FOLDERS/SCISSORS	7.69	04/25/05	508591
019580	IT	208025	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/FOLDERS/SCISSORS	17.68	04/25/05	508591
019580	IT	208025	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/FOLDERS/SCISSORS	17.79	04/25/05	508591
019580	IT	208025	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/FOLDERS/SCISSORS	3.59	04/25/05	508591
020622	IT	211425	DOMINION OFFICE PRODUCTS, INC.	PAPER	7.50	06/27/05	509102
019509	IT	207289/467/508	DOMINION OFFICE PRODUCTS, INC.	FRAMES/CARTRIDGE/MESSAGE BOOK	4.33	04/25/05	508591
019509	IT	207289/467/508	DOMINION OFFICE PRODUCTS, INC.	FRAMES/CARTRIDGE/MESSAGE BOOK	4.33	04/25/05	508591
019509	IT	207289/467/508	DOMINION OFFICE PRODUCTS, INC.	FRAMES/CARTRIDGE/MESSAGE BOOK	31.69	04/25/05	508591
019509	IT	207289/467/508	DOMINION OFFICE PRODUCTS, INC.	FRAMES/CARTRIDGE/MESSAGE BOOK	3.99	04/25/05	508591
015396	IT	192866	DOMINION OFFICE PRODUCTS, INC.	CLEANER/BOOK RACK/BOARD	5.19	10/10/04	506835
015396	IT	192866	DOMINION OFFICE PRODUCTS, INC.	CLEANER/BOOK RACK/BOARD	31.99	10/10/04	506835
015396	IT	192866	DOMINION OFFICE PRODUCTS, INC.	CLEANER/BOOK RACK/BOARD	64.00	10/10/04	506835
020721	IT	212345	DOMINION OFFICE PRODUCTS, INC.	PAPER TRIMMER	49.99	07/11/05	509245
017520	IT	199936	DOMINION OFFICE PRODUCTS, INC.	PENS/POST IT NOTES	17.88	01/25/05	507804
017520	IT	199936	DOMINION OFFICE PRODUCTS, INC.	PENS/POST IT NOTES	7.69	01/25/05	507804
014059	IT	187903	DOMINION OFFICE PRODUCTS, INC.	CLIPS AND PAPER SHREDDER	1.17	08/10/04	506242
014059	IT	187903	DOMINION OFFICE PRODUCTS, INC.	CLIPS AND PAPER SHREDDER	2.07	08/10/04	506242
014059	IT	187903	DOMINION OFFICE PRODUCTS, INC.	CLIPS AND PAPER SHREDDER	59.99	08/10/04	506242
013664	IT	186545	DOMINION OFFICE PRODUCTS, INC.	FILE FOLDERS	14.99	07/12/04	506015
018075	IT	202039	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE	34.99	02/10/05	507951
018654	IT	204518/204485	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.50	03/10/05	508216

018654	IT	204518/204485	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	7.69	03/10/05	508216
018654	IT	204518/204485	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.09	03/10/05	508216
018654	IT	204518/204485	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.49	03/10/05	508216
014301	IT	188380	DOMINION OFFICE PRODUCTS, INC.	PEN REFILLS	21.48	08/25/04	506398
014372	IT	188909	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/MINI CDR	39.98	08/25/04	506398
014372	IT	188909	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/MINI CDR	34.99	08/25/04	506398
014372	IT	188909	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/MINI CDR	12.80	08/25/04	506398
019358	IT	207043	DOMINION OFFICE PRODUCTS, INC.	PEN REFILLS/PENS/CARTRIDGE/FOL	7.54	04/25/05	508591
019358	IT	207043	DOMINION OFFICE PRODUCTS, INC.	PEN REFILLS/PENS/CARTRIDGE/FOL	3.74	04/25/05	508591
019358	IT	207043	DOMINION OFFICE PRODUCTS, INC.	PEN REFILLS/PENS/CARTRIDGE/FOL	7.59	04/25/05	508591
019358	IT	207043	DOMINION OFFICE PRODUCTS, INC.	PEN REFILLS/PENS/CARTRIDGE/FOL	34.99	04/25/05	508591
016512	IT	196682/196860	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	31.69	11/25/04	507263
016512	IT	196682/196860	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	33.99	11/25/04	507263
016512	IT	196682/196860	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	29.99	11/25/04	507263
016512	IT	196682/196860	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	19.99	11/25/04	507263
020160	IT	210071/210079	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/PENS/POST IT NOTES	64.99	05/25/05	508853
020160	IT	210071/210079	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/PENS/POST IT NOTES	19.99	05/25/05	508853
020160	IT	210071/210079	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/PENS/POST IT NOTES	0.89	05/25/05	508853
020160	IT	210071/210079	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/PENS/POST IT NOTES	17.68	05/25/05	508853
017288	IT	199145	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	31.69	01/10/05	507696
017288	IT	199145	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	33.99	01/10/05	507696
016611	IT	197223	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	32.99	12/10/04	507472
016611	IT	197223	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	32.99	12/10/04	507472
019528	IT	401-072932	FISHER AUTO PARTS	FILTER/OIL/GREASE/BRAKES	2.49	04/25/05	508601
019528	IT	401-072932	FISHER AUTO PARTS	FILTER/OIL/GREASE/BRAKES	11.94	04/25/05	508601
019528	IT	401-072932	FISHER AUTO PARTS	FILTER/OIL/GREASE/BRAKES	35.57	04/25/05	508601
019529	IT	041805	HAWKINS ELECTRIC	NAME PLATE	13.75	04/25/05	508608
018829	IN	93	MECC BOOKSTORE	BOOKS	59.95	03/25/05	508374
013564	IT	07/01/04	ROBERT MULLINS	2 USB CABLES REIMB.	29.98	07/12/04	506046
019402	IT	041205	TERESA REYNOLDS	BUSINESS CARDS	19.98	04/25/05	508663
020048	IT	051605	TERESA REYNOLDS	REIMB. FOR CARRYING CASE	29.99	05/25/05	508938
020799	IT	0062468	WISE PRINTING COMPANY	WORK ORDERS	151.21	07/11/05	509345
016511	IT	58334	WISE PRINTING COMPANY	WORK ORDERS	151.21	11/25/04	507441
015179	IT	0057137	WISE PRINTING COMPANY	ACTION SHEETS	55.00	09/25/04	506793

4,997.31

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013903	IT	19688	ADAM'S FRIENDLY TIRE	TIRES	146.00	07/23/04	506077
019987	IT	23386	ADAM'S FRIENDLY TIRE	TIRES	146.00	05/25/05	508827
020280	IT	001140	AUTO WORX	2 WHEEL ALIGNMENT/THRUST	39.95	06/10/05	508970
020281	IT	210406	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE	34.99	06/10/05	508993
014300	IT	401063697	FISHER AUTO PARTS	BRAKE/DRUM/ROTO	39.99	08/25/04	506405
016761	IT	401068015	FISHER AUTO PARTS	FILTERS/OIL/GREASE	1.99	12/10/04	507478
016761	IT	401068015	FISHER AUTO PARTS	FILTERS/OIL/GREASE	11.94	12/10/04	507478
015226	IT	401065352	FISHER AUTO PARTS	MOTOR CONTROL BOARD	34.44	09/25/04	506710
014302	IT	401063689/98	FISHER AUTO PARTS	BRAKES/CORE BRAKE PARTS	35.57	08/25/04	506405
014302	IT	401063689/98	FISHER AUTO PARTS	BRAKES/CORE BRAKE PARTS	19.47	08/25/04	506405
014302	IT	401063689/98	FISHER AUTO PARTS	BRAKES/CORE BRAKE PARTS	20.00	08/25/04	506405
014302	IT	401063689/98	FISHER AUTO PARTS	BRAKES/CORE BRAKE PARTS	19.47	08/25/04	506405
014194	IT	401063364	FISHER AUTO PARTS	FILTERS/OIL/GREASE	1.99	08/10/04	506252

014194	IT	401063364		FISHER AUTO PARTS	FILTERS/OIL/GREASE	9.95	08/10/04	506252
017857	IT	405057005		FISHER AUTO PARTS, INC.	WIPER PART	5.40	02/10/05	507960
020192	IT	405060552		FISHER AUTO PARTS, INC.	SPICERS	78.90	05/25/05	508862
020192	IT	405060552		FISHER AUTO PARTS, INC.	SPICERS	97.32	05/25/05	508862
017287	IT	405056138		FISHER AUTO PARTS, INC.	BATTERY	62.45	01/10/05	507701
017289	IT	900497		NORTON AUTO & SUPPLY CO., INC.	NBH ASSEMBLY	26.99	01/10/05	507731
016335	IT	102604		POUND PHILLIPS 66 STATION	TOW	40.00	11/25/04	507373
019357	IT	1981	04-06	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	150.17	04/25/05	508678
019903	IT	1955	0506	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	193.03	05/25/05	508952
018655	IT	1968	03-04	WISE COUNTY PUBLIC SCHOOLS	FEBRUARY GAS BILL	112.83	03/10/05	508310
021045	IT	2010		WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL	397.62	07/25/05	509505
016150	IT	1894	1103	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS	115.82	11/25/04	507442
015505	IT	1873		WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	117.82	10/10/04	506939

1,960.10

11-3401-505411

019148	IT	032905		ANNETTE UNDERWOOD, PETTY CASH	CERTIFICATION RENEWAL	40.00	04/11/05	508524
018656	IT	4108930600073341	022	BB&T BANKCARD CORPORATION	PSI EXAM BOOK	62.50	03/10/05	508203
017704	IT	7-947-83630		FEDERAL EXPRESS	SHIPMENT	18.04	01/25/05	507915
017932	IT	0846257-IN		INTERNATIONAL CODE COUNCIL	INTL RESIDENTIAL CODE BOOK	50.00	02/10/05	507972
017285	IT	0867081-IN		INTERNATIONAL CODE COUNCIL	BOOKS/SHIPPING	133.00	01/10/05	507708
017285	IT	0867081-IN		INTERNATIONAL CODE COUNCIL	BOOKS/SHIPPING	125.00	01/10/05	507708
017285	IT	0867081-IN		INTERNATIONAL CODE COUNCIL	BOOKS/SHIPPING	8.99	01/10/05	507708
017703	IT	010305		VBCOA	MEMEBERSHIP DUES	35.00	01/25/05	507900
020720	IT	062405		VFPA	DUES	20.00	07/11/05	509336
014588	IT	082304		VFPA	ANNUAL DUES	20.00	09/10/04	506650

512.53

11-3401-505506

014853	IT	1860	0901	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	135.46	09/10/04	506663
018076	IT	1959	0204	WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL	95.76	02/10/05	508073
014374	IT	1853	0812	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	135.34	08/25/04	506485
017596	IT	1934	0103	WISE COUNTY PUBLIC SCHOOLS	GAS FOR DECEMBER	117.26	01/25/05	507912
016762	IT	1916	1202	WISE COUNTY PUBLIC SCHOOLS	NOVEMBER GAS BILL	93.94	12/10/04	507577

577.76

11-3401-505815

015835	IT	01514226		COALFIELD PROGRESS, THE	ADVERTISING	45.00	11/10/04	507093
016927	IT	01514584		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	63.00	12/23/04	507594
019359	IT	02504881		COALFIELD PROGRESS, THE	ADVERTISING	77.40	04/25/05	508585
017519	IT	02504692		COALFIELD PROGRESS, THE	ADVERTISING	41.40	01/25/05	507792
018923	IT	02504827		COALFIELD PROGRESS, THE	ADVERTISEMENT	45.00	03/25/05	508337
014060	IT	01513600		COALFIELD PROGRESS, THE	ADVERTISEMENT	54.00	08/10/04	506231
018229	IT	02504764		COALFIELD PROGRESS, THE	NOTICE OF HEARING	37.80	02/25/05	508098
020623	IT	01515732		COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	30.60	06/27/05	509094

015178	IT	01513910		COALFIELD PROGRESS, THE	ADVERTISING	54.00	09/25/04	506692
016018	IT	02504624		COALFIELD PROGRESS, THE	PUBLIC NOTICE	41.40	11/10/04	507093
018419	IT	022205		HAWKINS ELECTRIC	NAME PLATE	13.75	03/10/05	508226
017290	IT	2500		HAWKINS ELECTRIC	NAMEPLATE	14.11	01/10/05	507706
015834	IT	102504		REYNOLDS, KENNETH	NOTEBOOKS/TAB INDEX	65.53	11/10/04	507166
021046	IT	0062746	0601	WISE PRINTING COMPANY	NOTICE OF PUBLIC HEARING	17.01	07/25/05	509504

							600.00	

TOTAL FOR DEPT 3401

22,930.98

DEPT 3501

11-3501-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	121.21	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	1.84	10/25/04	507049
017462	IN	01/06-05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX	14.37	01/10/05	507756
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	253.24	04/25/05	508671

							390.66	

11-3501-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	209.92	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	209.92	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	419.85	09/10/04	506645

							839.69	

11-3501-502012

013798	IT	10038		A & A ENTERPRISES INC	BOOTS	81.90	07/23/04	506087
013964	IT	10086	07/27	A & A ENTERPRISES INC	PANTS	339.50	08/10/04	506214
014214	IT	10087		A & A ENTERPRISES INC	HATCH STREET GUARD	29.95	08/10/04	506214
014748	IT	10230		A & A ENTERPRISES INC	COAT	107.95	09/10/04	506514
016156	IN	10882		A & A ENTERPRISES INC	GUN	79.00	11/25/04	507227
015981	IN	10816		A & A ENTERPRISES INC	UNIFORMS/GUN/BATON HOLDER	1,266.32	11/10/04	507080
013966	IT	10086		A & A ENTERPRISES INC	SHIRTS	219.50	08/10/04	506214
014925	IT	090104		FIELDERS CHOICE	SHIRT	22.47	09/10/04	506552
013963	IT	18139		INNOVATIVE GRAPHICS DESIGN INC	PATCHES	265.40	08/10/04	506269
014637	IT	22659		PAWS DEPOT	CAT GLOVES	44.00	09/10/04	506598
013825	IT	085486		TOPS & BOTTOMS	BOOTS	169.99	07/23/04	506177

							2,625.98	

11-3501-503002

015601	IN	ACAD 04-117		CARDINAL CRIMINAL JUSTICE ACAD	ACADEMY TUITION	350.00	10/25/04	506962
019939	IN	50581		ENVIRONMENTAL MONITORING, INC.	EFFLUENT MONITORING-ANIMAL SHE	204.00	05/25/05	508859

020479	IN	50849		ENVIRONMENTAL MONITORING, INC. EFFLUENT MONITORING-ANIMAL SHE	233.00	06/27/05	509110
020330	IN	182731		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509042
018089	IN	180397		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	45.00	02/10/05	508020
019828	IN	181930		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/10/05	508785
019830	IN	050205		RASNIC ANIMAL HOSPITAL SERVICE CHRGE/HANDLING FEE	15.00	05/10/05	508785
018214	IN	180780		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	02/25/05	508158
020335	IN	183033		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509042
018088	IN	180527		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	40.00	02/10/05	508020
020331	IN	182797		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509042
019827	IN	181667		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/10/05	508785
018215	IN	180788		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	02/25/05	508158
019826	IN	181455		RASNIC ANIMAL HOSPITAL SPAY NEUTER VOUCHER	20.00	05/10/05	508785
017488	IN	6230	0103	RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	25.00	01/25/05	507870
019825	IN	181359		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHERS	40.00	05/10/05	508785
020333	IN	182845		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509042
019829	IN	182195		RASNIC ANIMAL HOSPITAL SPAY NEUTER VOUCHER	20.00	05/10/05	508785
014607	IN	177301		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	09/10/04	506611
020332	IN	182819		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509042
020334	IN	182975		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509042
019824	IN	181221		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/10/05	508785
018213	IN	180798		RASNIC ANIMAL HOSPITAL SPY/NEUTER VOUCHER	20.00	02/25/05	508158
014391	IT	176971		RASNIC ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	08/25/04	506455
020494	IN	1462		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/27/05	509196
014219	IT	13050ACCT#	0804	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHERS	40.00	08/10/04	506360
017489	IN	13050	0105	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	64.00	01/25/05	507905
019832	IN	5455		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/10/05	508812
018197	IN	13050ACCT#	0202	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	02/25/05	508183
019620	IN	#1210		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/10/05	508812
019917	IN	042905		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
020496	IN	1289		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/27/05	509196
019956	IN	4284		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
020700	IN	062305		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	07/11/05	509341
018780	IN	13050#		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	40.00	03/25/05	508421
018087	IN	13050	0202	WISE CO. ANIMAL HOSPITAL SERVICE CHARGE	3.49	02/10/05	508066
020070	IN	1755		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
019918	IN	1050		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
019957	IN	1853		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
014921	IT	13050ACCT#	0908	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	40.00	09/10/04	506656
020495	IN	5777		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/27/05	509196
020352	IN	052705		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/10/05	509066
019621	IN	#1771/#1469		WISE CO. ANIMAL HOSPITAL SPAY/NUETER VOUCHERS	40.00	05/10/05	508812
018781	IN	13050#	030205	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER & BOTTLE	37.50	03/25/05	508421
018212	IN	13050ACCT#	0210	WISE CO. ANIMAL HOSPITAL SPY/NEUTER VOUCHERS	60.00	02/25/05	508183
017387	IN	13050 ACCT#	1231	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	140.00	01/10/05	507760
016518	IN	13050ACCT#		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHERS	80.00	11/25/04	507437
020497	IN	1287		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/27/05	509196
019919	IN	1840		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
019958	IN	042605		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
018789	IN	13050ACCT#	0315	WISE CO. ANIMAL HOSPITAL SPAY AND NEUTERED VOUCHERS	40.00	03/25/05	508421
019097	IN	13050ACCT#	0315	WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHERS	60.00	04/11/05	508563
020481	IN	1932		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	06/27/05	509196
019831	IN	5424		WISE CO. ANIMAL HOSPITAL SPAY/NEUTER VOUCHER	20.00	05/10/05	508812

017839	IN	13050 ACCT#	0107	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	272.62	02/10/05	508066
020480	IN	1013		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	06/27/05	509196
019833	IN	5453		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/10/05	508812
020069	IN	1819		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/25/05	508949
013850	IT	13050 ACCT#		WISE CO. ANIMAL HOSPITAL	PHYSICAL EXAM ON DOG	71.84	07/23/04	506191
014396	IT	133645234	0812	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	137.08	08/25/04	506481
018082	IN	124018960	0110	WISE CO/NORTON CITY HLTH DEPT	RABIES TITER	73.00	02/10/05	508065
014394	IT	133645234	0812	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOT	120.73	08/25/04	506481
014395	IT	133645221		WISE CO/NORTON CITY HLTH DEPT	HEP B SHOT	38.35	08/25/04	506481

3,050.61

11-3501-503004

014762	IT	081604		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	86.26	09/10/04	506602
016400	IT	401067233		FISHER AUTO PARTS, INC.	BET HOSES	11.88	11/25/04	507276
019489	IT	2240		WRIGHT EQUIPMENT COMPANY	MARCH PEST CONTROL	20.00	04/25/05	508680
018807	IT	2240		WRIGHT PEST ELIMINATION	MARCH SERVICE	20.00	03/25/05	508424

138.14

11-3501-505101

018086	IN	01051664		MED-VET INTERNATIONAL	ANIMAL GLOVES	378.00	02/10/05	508001
013851	IT	119385 WRK REQUEST#		OLD DOMINION POWER CO	UNDERGROUND SERVICES	173.76	07/23/04	506146
018837	IT	618437-001	022	OLD DOMINION POWER CO.	ELECTRIC BILL	1,579.68	03/16/05	508317
013965	IT	618437-001	07/	OLD DOMINION POWER CO.	ELECTRIC BILL	279.98	08/10/04	506371
013962	IT	086862-010	07/	OLD DOMINION POWER CO.	ELECTRIC BILL	193.77	08/10/04	506371
014640	IT	086862-010	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	150.48	09/10/04	506668
017332	IT	618437-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	1,206.98	01/10/05	507766
017840	IN	618437-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	1,225.86	02/10/05	508077
015417	IT	086862-010	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	140.75	10/10/04	506943
015416	IT	618437-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	449.81	10/10/04	506943
015838	IT	618437-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	574.83	11/10/04	507205
015962	IT	086862-010	1022	OLD DOMINION POWER CO.	ELECTRIC BILL	130.60	11/10/04	507205
016686	IT	618437-001	11/18	OLD DOMINION POWER CO.	ELECTRIC BILL	775.33	12/10/04	507581
019764	IN	618437-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	2,370.89	05/10/05	508824
014639	IT	618437-001	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	383.76	09/10/04	506668
019383	IT	618437-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	1,513.63	04/25/05	508683

11,528.11

11-3501-505103

019314	IT	50138		ENVIRONMENTAL MONITORING, INC.	ANIMAL SHELTER EFFLUENT MONITO	204.00	04/11/05	508471
015411	IT	8265		HOME HARDWARE & FURNITURE CO.	PIPE FITTING	15.00	10/10/04	506848
020714	IT	13641		HOME HARDWARE & FURNITURE CO.	WATER NOZZLES	31.96	07/11/05	509257
020207	IT	S1692947.001		INTERSTATE CHEMICAL & PAPER	TOWELS	46.92	06/10/05	509010
016911	IN	12455	1122	NORTON, CITY OF	WATER BILL	42.20	12/23/04	507632
014919	IT	12455	0811	NORTON, CITY OF	WATER BILL	50.52	09/10/04	506592
015410	IT	12455	0927	NORTON, CITY OF	WATER BILL	64.04	10/10/04	506876
013961	IT	12455		NORTON, CITY OF	WATER BILL	28.26	08/10/04	506294

015963	IT	12455	1027	NORTON, CITY OF	WATER BILL	46.36	11/10/04	507144
017389	IT	04815	1227	WISE CO. P.S.A.	WATER BILL	123.45	01/10/05	507762
016690	IT	04815	1110	WISE CO. P.S.A.	WATER BILL	45.00	12/10/04	507576
020431	IT	04815	0523	WISE CO. P.S.A.	WATER BILL	37.13	06/27/05	509199
015409	IT	04815	0928	WISE CO. P.S.A.	WATER BILL	33.00	10/10/04	506937
019762	IT	04815	0422	WISE CO. P.S.A.	WATER BILL	48.75	05/10/05	508816
019315	IT	04815	0322	WISE CO. P.S.A.	WATER BILL	26.96	04/11/05	508566
014218	IT	04815		WISE CO. P.S.A.	WATER BILL	1.85	08/10/04	506364
014920	IT	04815	0908	WISE CO. P.S.A.	WATER BILL	18.75	09/10/04	506662
013847	IT	6412		Y & Y SERVICES, INC.	PUMP TANK	450.00	07/23/04	506195

1,314.15

11-3501-505105

020205	IT	12548		A & A ENTERPRISES INC	AMMO	17.90	06/10/05	508971
013789	IT	10023		A & A ENTERPRISES INC	MACE	51.80	07/23/04	506087
019316	IT	7240		ALL INDOOR FARM STORE LLC	NEEDLES	43.00	04/11/05	508437
014747	IT	5250		ALL INDOOR FARM STORE LLC	DOG FOOD/CAT FOOD	83.50	09/10/04	506503
014747	IT	5250		ALL INDOOR FARM STORE LLC	DOG FOOD/CAT FOOD	13.00	09/10/04	506503
018080	IN	6623		ALL INDOOR FARM STORE LLC	BOWLS	42.50	02/10/05	507924
017390	IT	6387		ALL INDOOR FARM STORE LLC	DOG BOWLS	247.50	01/10/05	507675
015913	IT	0830		ANNETTE UNDERWOOD, PETTY CASH	CAT LITTER	49.54	11/10/04	507155
017998	IT	120604		ANNETTE UNDERWOOD, PETTY CASH	FILM	91.72	02/10/05	508011
020152	IT	04-28		ANNETTE UNDERWOOD, PETTY CASH	CAT SUPPLIES	48.42	05/25/05	508907
021642	IT	062805		ANNETTE UNDERWOOD, PETTY CASH	HAULING ANIMAL	100.00	08/25/05	509754
019843	IT	041505		ANNETTE UNDERWOOD, PETTY CASH	FILM	12.55	05/10/05	508777
019144	IT	031405		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	72.57	04/11/05	508524
016815	IT	11-22		ANNETTE UNDERWOOD, PETTY CASH	WAX AND STRIP FLOORS	325.00	12/10/04	507534
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	59.10	12/10/04	507460
017471	IN	3200		BB&T BANKCARD CORPORATION	PURCHASES AND SUPPLIES	70.93	01/10/05	507680
017391	IT	122804		CULBERTSON, MARIA	ANIMAL SUPPLIES	17.38	01/10/05	507688
017518	IT	199464		DOMINION OFFICE PRODUCTS, INC.	FORMS	563.00	01/25/05	507804
016110	IT	195829		DOMINION OFFICE PRODUCTS, INC.	RECEIPT BOOK	7.29	11/10/04	507102
020208	IT	15798		HOME HARDWARE & FURNITURE CO.	SUPPLIES	19.95	06/10/05	509008
016403	IT	S1638735.001		INTERSTATE CHEMICAL & PAPER	PAPER TOWELS	23.46	11/25/04	507306
016109	IT	378906		J.P. COOKE CO., THE	DOG TAGS (DANGEROUS)	59.10	11/10/04	507123
016109	IT	378906		J.P. COOKE CO., THE	DOG TAGS (DANGEROUS)	59.10	11/10/04	507123
020206	IT	1330656-00		KEL-SAN INC.	GLOVES	39.31	06/10/05	509015
020012	IT	1325685-00		KEL-SAN INC.	SUPPLIES	125.31	05/25/05	508881
020433	IT	1331183-00		KEL-SAN INC.	LATEX GLOVES	36.00	06/27/05	509132
019604	IT	03051170	0314	MED-VET INTERNATIONAL	GLOVES	49.90	05/10/05	508767
015836	IT	09041712		MED-VET INTERNATIONAL	CAT CAGES	632.42	11/10/04	507143
019089	IT	03051170		MED-VET INTERNATIONAL	GLOVES	49.90	04/11/05	508514
016401	IT	11040375		MED-VET INTERNATIONAL	ANIMAL SUPPLIES	83.47	11/25/04	507356
016689	IT	11041765		MED-VET INTERNATIONAL	SYRINGES	59.90	12/10/04	507523
017308	IT	12041018		MED-VET INTERNATIONAL	EXAM GLOVES	49.90	01/10/05	507725
015408	IT	09041472		MED-VET INTERNATIONAL	MUZZLES/GLOVES	64.89	10/10/04	506872
021480	IT	126471WRK#		OLD DOMINION POWER CO	UNDERGROUND ELECTRICAL SERVICE	455.93	08/10/05	509615
014311	IT	99177		PALMER CAP-CHUR EQUIPMENT	SHORT RANGE PROJECTOR/FREIGHT	175.00	08/25/04	506441
014311	IT	99177		PALMER CAP-CHUR EQUIPMENT	SHORT RANGE PROJECTOR/FREIGHT	5.59	08/25/04	506441
013852	IT	98947		PALMER CAP-CHUR EQUIPMENT	GEL/NEEDLES/FREGHT	8.00	07/23/04	506150

013852	IT	98947		PALMER CAP-CHUR EQUIPMENT	GEL/NEEDLES/FREGHT	16.40	07/23/04	506150
013852	IT	98947		PALMER CAP-CHUR EQUIPMENT	GEL/NEEDLES/FREGHT	8.20	07/23/04	506150
013852	IT	98947		PALMER CAP-CHUR EQUIPMENT	GEL/NEEDLES/FREGHT	32.11	07/23/04	506150
013826	IT	98945		PALMER CAP-CHUR EQUIPMENT	SYRINGES/CHARGES/POLES	208.80	07/23/04	506150
013826	IT	98945		PALMER CAP-CHUR EQUIPMENT	SYRINGES/CHARGES/POLES	174.00	07/23/04	506150
013826	IT	98945		PALMER CAP-CHUR EQUIPMENT	SYRINGES/CHARGES/POLES	220.80	07/23/04	506150
013826	IT	98945		PALMER CAP-CHUR EQUIPMENT	SYRINGES/CHARGES/POLES	46.00	07/23/04	506150
016522	IT	18622		POUND FARM SUPPLY	LIVE TRAPS	330.00	11/25/04	507371
019486	IT	14750		POUND VETERINARY HOSPITAL	SHELTER SUPPLIES	145.00	04/25/05	508645
018809	IT	16871	ORDER#	SHOR-LINE	LITTER TRAYS	250.00	03/25/05	508401
020430	IT	240343		SHOR-LINE	CAT LITTER TRAY	190.00	06/27/05	509174
015054	IT	228701		SHOR-LINE	CAT LITTER TRAYS	544.11	09/25/04	506770
013935	IT	11076		TRI-STATE EQUIPMENT SALES	BLEACH	110.00	08/10/04	506344
020715	IT	065983		VORTECH PHARMACEUTICALS	FATAL PLUS	526.03	07/11/05	509338
014653	IT	062025		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTIONS	839.00	09/10/04	506652
014653	IT	062025		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTIONS	11.73	09/10/04	506652
013844	IT	061453		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTIONS	257.40	07/23/04	506190
013844	IT	061453		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTIONS	8.50	07/23/04	506190
013849	IT	060702		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTIONS	179.64	07/23/04	506190
018806	IT	064656		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION	439.58	03/25/05	508419
019606	IT	13050	CLIENT#	WISE CO. ANIMAL HOSPITAL	KETAMINE	17.50	05/10/05	508812
015960	IT	13050	1101	WISE CO. ANIMAL HOSPITAL	KETAMINE	105.00	11/10/04	507196
015581	IT	13050	10040	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	60.00	10/25/04	507051
019942	IT	2240/2354		WRIGHT PEST ELIMINATION	MARCH/APRIL SERVICES	40.00	05/25/05	508954
019605	IT	2354		WRIGHT PEST ELIMINATION	APRIL SERVICE	20.00	05/10/05	508820
020011	IT	2446		WRIGHT PEST ELIMINATION	MAY SERVICE	20.00	05/25/05	508954
020591	IT	4561		WRIGHT PEST ELIMINATION	JUNE SERVICE	20.00	06/27/05	509200

8,615.43

11-3501-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	153.30	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	280.93	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	148.25	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	151.87	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	488.07	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	153.77	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	153.09	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	149.44	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	207.48	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	238.17	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	151.69	12/23/04	507587
015914	IT	0927		ANNETTE UNDERWOOD, PETTY CASH	WALMART-SUPPLIES	75.47	11/10/04	507155
020375	IN	000193	0603	DIAL COMM INC.	PAGERS	60.00	06/10/05	508991
014923	IT	000193	0908	DIAL COMM INC.	PAGER SERVICE	60.00	09/10/04	506540
016766	IN	000193	1203	DIAL COMM INC.	PAGER SERVICE	60.00	12/10/04	507470
018793	IN	000193	0308	DIAL COMM INC.	PAGER SERVICE	60.00	03/25/05	508340
016519	IN	33283		VA-KY COMMUNICATIONS	2 LINE SPEAKERPHONE/LABOR	110.00	11/25/04	507425
015415	IT	32804		VA-KY COMMUNICATIONS	PAGER	145.00	10/10/04	506929
014392	IT	15350621	0808	VERIZON	PHONE BILL	87.23	08/25/04	506491
019468	IN	15350621	0408	VERIZON	PHONE BILL	114.75	04/25/05	508684

018218	IN	15350621	0208	VERIZON	PHONE BILL	117.11	02/25/05	508190
015242	IT	15350621	0908	VERIZON	PHONE BILL	498.44	09/25/04	506798
020498	IN	15350621	0608	VERIZON	PHONE BILL	113.95	06/27/05	509205
019941	IT	15350621	0408	VERIZON	PHONE BILL	114.75	05/25/05	508958
016433	IN	15350621	1108	VERIZON	PHONE BILL	120.47	11/25/04	507448
018832	IN	15350621	0308	VERIZON	PHONE BILL	102.48	03/25/05	508427
020282	IT	15350621	0508	VERIZON	PHONE BILL	107.36	06/10/05	509071
017841	IN	15350621	0108	VERIZON	PHONE BILL	114.46	02/10/05	508078
015722	IT	15350621	1008	VERIZON	PHONE BILL	116.27	10/25/04	507058
013848	IT	15350621	07/08	VERIZON	PHONE BILL	67.09	07/23/04	506188

4,520.89

11-3501-505307

013530	IT	G99CT8/G99067		TREASURER OF VIRGINIA	LIABILITY INSURANCE	502.00	07/01/04	505992
015664	IN	#G99H067		TREASURER OF VIRGINIA	LIABILITY EXPOSURER	138.50	10/25/04	507037

640.50

11-3501-505401

014042	IT	07/29/04		AARON MULLINS	TACKLE BOX	14.14	08/10/04	506206
015890	IT	100804		ANNETTE UNDERWOOD, PETTY CASH	MEMBERSHIP	30.00	11/10/04	507155
019841	IT	0428		ANNETTE UNDERWOOD, PETTY CASH	INK CARTRIDGE	31.17	05/10/05	508777
015412	IT	192809		DOMINION OFFICE PRODUCTS, INC.	FILE CABINET SUPPLIES	19.98	10/10/04	506835
014436	IT	S1586089.001		INTERSTATE CHEMICAL & PAPER	OFFICE SUPPLIES	331.00	08/25/04	506416

426.29

11-3501-505405

014004	IT	07/13/04		ANNETTE UNDERWOOD, PETTY CASH	GLOVES AND CLEANING SUPPLIES	19.13	08/10/04	506302
016819	IT	102604		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	171.94	12/10/04	507534
014760	IT	081904		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	13.60	09/10/04	506602
014760	IT	081904		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	34.57	09/10/04	506602
014924	IT	090804		CULBERTSON, MARIA	SHELTER SUPPLIES REIMB.	43.00	09/10/04	506533
018201	IN	021605		CULBERTSON, MARIA	SUPPLIES	23.58	02/25/05	508102
015721	IT	003-498639-8		GRAINGER	FILTERS	106.56	10/25/04	506985
019313	IT	15557/15567		HOME HARDWARE & FURNITURE CO.	PINE SOL/KEYS/TRASH BAGS	43.35	04/11/05	508480
018265	IT	13111		HOME HARDWARE & FURNITURE CO.	PINE SOL	25.98	02/25/05	508120
019088	IT	13597		HOME HARDWARE & FURNITURE CO.	PINE SOL/BATTERIES	56.30	04/11/05	508480
016688	IT	S1654812.001		INTERSTATE CHEMICAL & PAPER	RUGS/TOWELS	89.36	12/10/04	507491
017508	IT	S1671838.001		INTERSTATE CHEMICAL & PAPER	TOWELS/BAGS	253.38	01/25/05	507829
019488	IT	S1730772.001		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	152.78	04/25/05	508611
017843	IN	S1683218.001		INTERSTATE CHEMICAL & PAPER	DISINFECTANT	95.24	02/10/05	507974
015675	IT	S1626720.001		INTERSTATE CHEMICAL & PAPER	MATS AND SUPPLIES	444.35	10/25/04	506993
019603	IT	S1730772.001	0407	INTERSTATE CHEMICAL & PAPER	CLEANER	152.78	05/10/05	508736
019761	IT	1318206-00		KEL-SAN INC.	CLEANING SUPPLIES	385.64	05/10/05	508742
014644	IT	000594		LOWE'S OF WISE COUNTY	BOLTS/NUTS/ROPE/HOOKS/ETC	290.31	09/10/04	506579
018264	IT	02050568		MED-VET INTERNATIONAL	LATEX GLOVES	49.90	02/25/05	508140
015269	IT	11143		TRI-STATE EQUIPMENT SALES	BLEACH	125.00	10/10/04	506924

015572	IT	11143	1005	TRI-STATE EQUIPMENT SALES	BLEACH	125.00	10/25/04	507040
015583	IT	118354/353/373		WISE LUMBER & SUPPLY	SUPPLIES	41.70	10/25/04	507052
015583	IT	118354/353/373		WISE LUMBER & SUPPLY	SUPPLIES	334.45	10/25/04	507052
015583	IT	118354/353/373		WISE LUMBER & SUPPLY	SUPPLIES	38.04	10/25/04	507052
018079	IN	2912		WRIGHT PEST ELIMINATION	JANUARY SERVICE	20.00	02/10/05	508074

3,135.94

11-3501-505407

019839	IT	042805		ANNETTE UNDERWOOD, PETTY CASH	CLEANING AND WAXING TILE	250.00	05/10/05	508777
017845	IN	012105		APPALACHIAN HEATING & COOLING	INSTALL USED EXHAUST FANS	500.00	02/10/05	507923
020432	IT	401074013		FISHER AUTO PARTS	FILTERS/AC PARTS	66.92	06/27/05	509114
015414	IT	401-065778		FISHER AUTO PARTS, INC.	TRUCK SERVICED	61.99	10/10/04	506843
020801	IT	1342543-00		KEL-SAN INC.	BROOMS	74.40	07/11/05	509266
020800	IT	618437-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	181.33	07/11/05	509351
016687	IT	22659	0804	PAWS DEPOT	SHIIPING/HANDLING CHARGE	6.74	12/10/04	507529
020010	IT	1955	0512	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	55.65	05/25/05	508952
013938	IT	3385		WRIGHT PEST ELIMINATION	PEST CONTROL JULY	20.00	08/10/04	506367

1,217.03

11-3501-505408

014308	IT	19776		ADAM'S FRIENDLY TIRE	TIRES	300.00	08/25/04	506375
015853	IN	20819		ADAM'S FRIENDLY TIRE	TIRES	221.28	11/10/04	507068
015893	IT	100504		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	5.00	11/10/04	507155
019607	IT	322052		BALL CONSTRUCTION CO., INC.	LOCKSETS	548.00	05/10/05	508697
013684	IT	60897		BEVERLY AUTO PARTS	FLYWHEEL/SHIM	50.00	07/23/04	506089
018081	IN	401069893		FISHER AUTO PARTS	BRAKES	119.56	02/10/05	507959
014746	IT	083004		GLENN ARWOOD	REIMB. SUPPLIES	14.14	09/10/04	506558
016360	IN	571 JOB#		HOSS' BODY SHOP INC.	REPAIR VEHICLE	3,895.63	11/25/04	507298
013846	IT	3800		MOUNTAIN MOTOR CO., INC.	TOWING CHARGE	50.00	07/23/04	506140
013811	IT	308354		NAPA AUTO PARTS	BATTERY	41.79	07/23/04	506142
013685	IT	886055		NORTON AUTO & SUPPLY CO., INC.	CLUTCH	199.77	07/23/04	506143
018808	IT	29717		O'QUINN TRAILER & MOTOR CO.	BED LINER	139.00	03/25/05	508382
015602	IN	33160		VA-KY COMMUNICATIONS	EQUIPMENT TO PUT ON VEHICLE	1,899.95	10/25/04	507048
014922	IT	1860	0908	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	189.58	09/10/04	506663
017844	IN	1934	0127	WISE COUNTY PUBLIC SCHOOLS	DECEMBER GAS 2004	76.83	02/10/05	508073
014393	IT	1853	0816	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	197.52	08/25/04	506485
019487	IT	1981	0413	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	62.37	04/25/05	508678
017846	IN	26258		WISE GLASS & MIRROR, INC.	2 LETTERED VEHICLES	175.00	02/10/05	508071

8,185.42

11-3501-505415

016818	IT	11-19		ANNETTE UNDERWOOD, PETTY CASH	REFUND TO JACKIE	10.34	12/10/04	507534
016817	IT	111904		ANNETTE UNDERWOOD, PETTY CASH	REFUND FOR MEMBERSHIP	15.00	12/10/04	507534
016814	IT	112204		ANNETTE UNDERWOOD, PETTY CASH	LICENSE RENEWAL	90.00	12/10/04	507534
015894	IT	1005		ANNETTE UNDERWOOD, PETTY CASH	LAW BOOKS	40.00	11/10/04	507155
013845	IT	33360		COLGARD PRODUCTS, INC.	BULLETS	41.97	07/23/04	506095

013790	IT	07/14/04		CULBERTSON, MARIA	REIMB FOR FIRST AID KITS	98.22	07/23/04	506098
015961	IT	211816		FRED NECESSARY	TOWING CHARGE	60.00	11/10/04	507112
014212	IT	353476		J.P. COOKE CO., THE	DOG TAGS	310.79	08/10/04	506274
014642	IT	000429		LOWE'S OF WISE COUNTY	SWIVEL/CABLE/PULLEY/ROPE	123.91	09/10/04	506579
014643	IT	000368		LOWE'S OF WISE COUNTY	SWIVEL PULLEY/BOLTS	63.84	09/10/04	506579
014641	IT	000329		LOWE'S OF WISE COUNTY	BOLTS/WIRE/CABLE/ETC	53.36	09/10/04	506579
015413	IT	100504		UNIV OF VA COLLEGE AT WISE	OFFICE FURNITURE	210.00	10/10/04	506926
014638	IT	33224		VA-KY COMMUNICATIONS	INSTALLATION OF PHONE LINES	449.00	09/10/04	506648
014761	IT	080404		VFHS	LAW BOOKS	40.00	09/10/04	506649
014761	IT	080404		VFHS	LAW BOOKS	40.00	09/10/04	506649
017258	IT	112404		VIRGINIA JOSEPH	REIMB. FOR LOSS OF CHICKENS	26.00	01/10/05	507758
014215	IT	274578		VULCAN MATERIALS COMPANY	GRAVEL FOR NEW SHELTER	411.04	08/10/04	506356
014216	IT	274577		VULCAN MATERIALS COMPANY	GRAVEL FOR NEW SHELTER	323.53	08/10/04	506356
015582	IT	1873	10/04	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS	75.76	10/25/04	507055
015723	IT	13050	1006	WISE CO. ANIMAL HOSPITAL	SPAY AND NEUTER VOUCHER	20.00	10/25/04	507051
014435	IT	133645234	0816	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	45.19	08/25/04	506481
017205	IN	133645221		WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	45.19	12/23/04	507662
017842	IN	16773		WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHER INSPECTION	21.35	02/10/05	508070
018226	IN	2943		WRIGHT PEST ELIMINATION	FEB. SERVICES	20.00	02/25/05	508186
016435	IT	2778		WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	20.00	11/25/04	507443
015837	IT	3540		WRIGHT PEST ELIMINATION	SPRAY SHELTER	20.00	11/10/04	507202
014636	IT	3449		WRIGHT PEST ELIMINATION	PEST CONTROL AUGUST	20.00	09/10/04	506664
017307	IT	2737		WRIGHT PEST ELIMINATION	DECEMBER SPRAY	20.00	01/10/05	507763
015243	IT	2549		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	09/25/04	506795
014434	IT	6464		Y & Y SERVICES, INC.	PUMP TANK	450.00	08/25/04	506489

3,104.49

11-3501-505506

019840	IT	041305		ANNETTE UNDERWOOD, PETTY CASH	TRAVEL	54.22	05/10/05	508777
019145	IT	0314		ANNETTE UNDERWOOD, PETTY CASH	REG. FEE	70.00	04/11/05	508524
015891	IT	101304		ANNETTE UNDERWOOD, PETTY CASH	TRAINING EXPENSES	28.38	11/10/04	507155
015995	IN	4108930600073200	1022	BB&T BANKCARD CORPORATION	PURCHASES	475.20	11/10/04	507082

627.80

11-3501-507010

015489	IN	0012666		APPALACHIAN TECHNICAL SERVICES	SERVICES FOR 8/30-9/26	4,229.62	10/10/04	506815
014599	IN	0012389		APPALACHIAN TECHNICAL SERVICES	PROFESSIONAL SERVICES 6-28/8-1	8,109.80	09/10/04	506511
020274	IN	0013582		APPALACHIAN TECHNICAL SERVICES	HVAC CURRENT BALANCE REPORT	815.63	06/10/05	508969
018782	IN	0013341		APPALACHIAN TECHNICAL SERVICES	CLOSEOU-HVAC	535.00	03/25/05	508328
020379	IN	0013756		APPALACHIAN TECHNICAL SERVICES	RESOLVE AIR BAL./WATER HTR PRO	200.00	06/10/05	508969
013930	IT	07/23/04		CNW REG WASTE WATER AUTHORITY	CONNECTOR TERMINAL FEE	4,000.00	07/23/04	506199
014929	IT	090104		DANIELS PLUMBING & HEATING	MARKING TAPE	131.67	09/10/04	506535
018488	IN	15152		HCE SYSTEMS INC	AIR BALANCING COMPLETION	2,500.00	03/10/05	508227
014934	IT	7921		HOME HARDWARE & FURNITURE CO.	ROPE/GLOVES	31.85	09/10/04	506562
014935	IT	7918		HOME HARDWARE & FURNITURE CO.	SUPPLIES	164.40	09/10/04	506562
014936	IT	7919		HOME HARDWARE & FURNITURE CO.	PIPE/BUSHINGS/ETC	142.63	09/10/04	506562

014937	IT	7920	HOME HARDWARE & FURNITURE CO.	SUPPLIES	37.95	09/10/04	506562
016517	IN	20435	INTERSTATE CONSTR. PROD. INC.	DOWNSPOUTS/HDPE SOLID	245.00	11/25/04	507307
015241	IN	20058	INTERSTATE CONSTR. PROD. INC.	PIPE/DOWNSPOUT ADAPTER	424.00	09/25/04	506724
015032	IN	000943	LOWE'S OF WISE COUNTY	STEEL/GRIP LOCK/ETC	595.87	09/25/04	506736
016521	IN	000627	LOWE'S OF WISE COUNTY	MINI BLINDS/VINYL/ETC	212.41	11/25/04	507327
016684	IN	00850	LOWE'S OF WISE COUNTY	AIR FILTERS	14.16	12/10/04	507508
015063	IN	000421	LOWE'S OF WISE COUNTY	SOFTSOAP/FLOOR CONE	68.36	09/25/04	506736
015031	IN	001206	LOWE'S OF WISE COUNTY	TIEDOWNS/HOSE/ROPER/ETC	452.10	09/25/04	506736
016685	IN	000491	LOWE'S OF WISE COUNTY	FIRE EXTINGUISHERS	77.33	12/10/04	507508
015030	IN	000593	LOWE'S OF WISE COUNTY	SINK STOPPER/TUB/PLUNGE/ETC	236.37	09/25/04	506736
015216	IN	000443	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	83.81	09/25/04	506736
014988	IT	000848	LOWE'S OF WISE COUNTY	FLOOR/COTT/SQUEEGE/KEY	96.25	09/10/04	506579
015867	IN	1051	MOUNTAIN EMPIRE FENCING	GATE INSTALLED AT SHELTER	600.00	11/10/04	507137
016434	IN	99882	PALMER CAP-CHUR EQUIPMENT	CATCH POLES	161.70	11/25/04	507361
016753	IN	17713	POUND FARM SUPPLY	3 LARGE TRAPS - DOGS	839.85	12/10/04	507538
015720	IN	337268	ROBINETTE STRUCTURAL STEEL	PIPE	89.46	10/25/04	507026
014926	IT	41799	SOUTHWEST TOOL RENTAL	RENTAL EQUIPMENT	40.50	09/10/04	506629
015296	IN	32666	VA-KY COMMUNICATIONS	BASE STATION SET UP	675.00	10/10/04	506929
014933	IT	49188	VIC'S DECORATING	TUBES/CALK GUNS/RAGS	92.49	09/10/04	506651
015033	IN	314040	VULCAN MATERIALS COMPANY	GRAVEL	1,625.85	09/25/04	506787
014927	IT	307036	VULCAN MATERIALS COMPANY	GRAVEL	324.14	09/10/04	506654
015093	IN	318981	VULCAN MATERIALS COMPANY	GRAVEL FOR DOG POUND	159.83	09/25/04	506787
014928	IT	310383	VULCAN MATERIALS COMPANY	GRAVEL	322.40	09/10/04	506654
016520	IN	16673	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	285.00	11/25/04	507438
014932	IT	118373	WISE LUMBER & SUPPLY	BRACE/TAPCONS	38.04	09/10/04	506660
014931	IT	118354	WISE LUMBER & SUPPLY	TEE	41.70	09/10/04	506660
014930	IT	118353	WISE LUMBER & SUPPLY	PIPE AND SUPPLIES	334.45	09/10/04	506660
014990	IT	117885	WISE LUMBER & SUPPLY	PVC PIPE/COUPLING	13.07	09/10/04	506660

29,047.69

TOTAL FOR DEPT 3501

79,408.82

DEPT 3505

11-3505-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	27.62	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	27.62	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	55.24	09/10/04	506645

110.48

11-3505-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	2.66	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	2.78	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	3.79	09/25/04	506679

016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	1.62	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	3.78	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	1.23	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	2.24	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	4.35	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	1.04	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	0.48	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	1.42	12/23/04	507587
016765	IN	000318	1203	DIAL COMM INC.	PAGER SERVICE	60.00	12/10/04	507470
018792	IN	000318	0308	DIAL COMM INC.	PAGER SERVICE	60.00	03/25/05	508340
020362	IN	000318	0603	DIAL COMM INC.	PAGERS	60.00	06/10/05	508991
014860	IT	000318	0831	DIAL COMM INC.	PAGERS	60.00	09/10/04	506540
019498	IN	152725477	0413	VERIZON	PHONE BILL	132.28	04/25/05	508684
020629	IN	152725477	0613	VERIZON	PHONE BILL	134.32	06/27/05	509205
017281	IT	152725477	1213	VERIZON	PHONE BILL	132.28	01/10/05	507767
013940	IT	144415109	07/10	VERIZON	PHONE BILL	109.68	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	91.41	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	111.98	01/10/05	507767
016445	IN	152725477	1113	VERIZON	PHONE BILL	134.32	11/25/04	507448
017687	IN	144415109	1-10	VERIZON	PHONE BILL	117.32	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	91.41	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	91.27	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	92.42	06/29/05	509206
015925	IN	152725477	1013	VERIZON	PHONE BILL	132.28	11/10/04	507206
019011	IN	144415109	0310	VERIZON	PHONE BILL	108.13	03/25/05	508427
013936	IT	152725477	07/13	VERIZON	PHONE BILL	276.20	08/10/04	506353
015244	IT	152725477	0913	VERIZON	PHONE BILL	132.28	09/25/04	506798
015238	IN	144415109	0910	VERIZON	PHONE BILL	91.61	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	91.89	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	91.73	02/25/05	508190
018284	IN	152725477	0213	VERIZON	PHONE BILL	134.35	02/25/05	508190
018974	IN	152725477	0313	VERIZON	PHONE BILL	132.28	03/25/05	508427
017813	IN	152725477	0113	VERIZON	PHONE BILL	134.32	02/10/05	508078
020060	IN	144415109	0510	VERIZON	PHONE BILL	91.85	05/25/05	508958
020266	IN	152725477	0513	VERIZON	PHONE BILL	132.28	06/10/05	509071
014537	IT	152725477	081304	VERIZON	PHONE BILL	132.28	08/25/04	506491
014628	IT	901486103-001		VERIZON WIRELESS	WIRELESS PHONE	36.74	09/10/04	506670
014180	IT	901486103-001	07/19	VERIZON WIRELESS	WIRELESS PHONE	37.15	08/10/04	506372

3,259.45

11-3505-505415

016910	IN	169		PERFORMANCE ENGINEERING LLC	SMITH MITIGATION PROJECT	232.50	12/23/04	507639
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232.50

11-3505-505619

014297	IN	08-02-04		WISE COUNTY HAZ-MAT TEAM	RESPONSE FLOODING BUCHANAN CO	709.50	08/10/04	506265
015597	IN	100504		WISE COUNTY HAZ-MAT TEAM	CONTAINER RETRIEVAL	410.44	10/25/04	506986
014654	IT	082304		WISE COUNTY HAZ-MAT TEAM	PASS THRU FUNDS	15,000.00	09/10/04	506560

018984	IN	030805	WISE COUNTY HAZ-MAT TEAM	LEVEL II-E RESPONSE ST PAUL	7,725.33	03/25/05	508355
018178	IN	020205	WISE COUNTY HAZ-MAT TEAM	LEVEL IIE HAZMAT DEC 22,2004	1,867.50	02/10/05	507967
018199	IN	013105	WISE COUNTY HAZ-MAT TEAM	LEVELII-E RESPONSE IN BSG	6,537.97	02/25/05	508119
017799	IN	010705	WISE COUNTY HAZ-MAT TEAM	LEVEL IIE HAZMAT NOV 30,04	487.00	02/10/05	507967
014296	IN	080204	WISE COUNTY HAZ-MAT TEAM	LEVELL II-E HAZMAT RESPONSE	6,305.18	08/10/04	506265

39,042.92

11-3505-505801

014020	IT	855	SW VA EMERGENCY MEDICAL SERVIC	REQUEST FUNDING	4,720.00	08/10/04	506334
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4,720.00

11-3505-505810

014287	IN	080504	APPALACHIA, TOWN OF	HOMELAND SECURITY GRANT	5,947.00	08/10/04	506210
014288	IN	080504	COEBURN, TOWN OF	HOMELAND SECURITY GRANT	6,662.00	08/10/04	506232
015999	IN	110404	DELILAH T LONG	REIMB. TRAVEL/MOTEL/FOOD	516.54	11/10/04	507101
017394	IN	4586	GCS ELECTRONICS	RADIO'S/CROSS RPTRS	6,500.00	01/10/05	507705
015948	IT	21580	PRO PACK	KITS FOR COMM RESPONE TEAM	4,050.00	11/10/04	507161
015948	IT	21580	PRO PACK	KITS FOR COMM RESPONE TEAM	122.00	11/10/04	507161
014292	IN	080504	TOWN OF BIG STONE GAP	HOMELAND SECURITY GRANT	19,776.00	08/10/04	506338
014291	IN	080504	TOWN OF POUND	HOMELAND SECURITY GRANT	3,675.00	08/10/04	506340
014289	IN	0805	TOWN OF ST PAUL	HOMELAND SECURITY GRANT	3,282.00	08/10/04	506328
015563	IN	46943	TRI CITY COMMUNICATIONS INC	PORTABLE RADIOS	5,000.00	10/10/04	506916
018243	IN	32717	VA-KY COMMUNICATIONS	FIRE REPEATER SYSTEM	8,237.64	02/25/05	508180
018242	IN	32716	VA-KY COMMUNICATIONS	BASE STATION	2,500.00	02/25/05	508180
014290	IN	080504	WISE, TOWN OF	HOMELAND SECURITY GRANT	10,974.00	08/10/04	506361

77,242.18

TOTAL FOR DEPT 3505

124,607.53

DEPT 4302

11-4302-502009

020859	IN	0001889249	0706 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	86.06	07/11/05	509335
019403	IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	381.88	04/25/05	508671

467.94

11-4302-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	1,306.50	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	1,306.50	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	2,612.99	09/10/04	506645

5,225.99

020016	IT	002985	ACCO PRODUCTS CO.	CAN LINERS/MOPHEADS	289.50	05/25/05	508826
020016	IT	002985	ACCO PRODUCTS CO.	CAN LINERS/MOPHEADS	67.80	05/25/05	508826
020016	IT	002985	ACCO PRODUCTS CO.	CAN LINERS/MOPHEADS	47.50	05/25/05	508826
020016	IT	002985	ACCO PRODUCTS CO.	CAN LINERS/MOPHEADS	72.00	05/25/05	508826
015885	IT	102004	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	27.97	11/10/04	507155
015885	IT	102004	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	4.47	11/10/04	507155
015885	IT	102004	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	2.77	11/10/04	507155
015885	IT	102004	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	1.84	11/10/04	507155
015885	IT	102004	ANNETTE UNDERWOOD, PETTY CASH	OFFICE SUPPLIES	1.85	11/10/04	507155
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	1.74	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	5.74	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	3.88	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	6.54	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	1.88	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	7.44	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	1.77	04/11/05	508524
019147	IT	030605	ANNETTE UNDERWOOD, PETTY CASH	NOTE PAD/LEGAL PADS/ETC	1.23	04/11/05	508524
019915	IT	051005	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	10.08	05/25/05	508833
020163	IT	545-5632240	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	05/25/05	508833
017918	IT	QP26275	CDW-GOVERNMENT INC	WIRELESS G BRAODBAND ROUTER	473.52	02/10/05	507943
019228	IT	UQ56857	CDW-GOVERNMENT INC	DIGITAL CAMERA	379.53	04/11/05	508454
019228	IT	UQ56857	CDW-GOVERNMENT INC	DIGITAL CAMERA	9.99	04/11/05	508454
017830	IT	QH91581	CDW-GOVERNMENT INC	ANTI-VIRUS PACKAGE	59.97	02/10/05	507943
019048	IT	031805	DANIELS PLUMBING & HEATING	INSTALLED 100AMP BREAKER	489.16	04/11/05	508461
020833	IT	062805	DANIELS PLUMBING & HEATING	MOTOR FOR HLTH DEPT	321.00	07/11/05	509239
019797	IT	024370	DELTA TIRE, INC. (WISE)	TIRE	5.00	05/10/05	508718
020164	IT	210133	DOMINION OFFICE PRODUCTS, INC.	CHAIR	205.00	05/25/05	508853
014764	IT	988890-00	EMEDCO	SAFETY GLASSES/LIGHTS/S&H	26.90	09/10/04	506547
014764	IT	988890-00	EMEDCO	SAFETY GLASSES/LIGHTS/S&H	63.80	09/10/04	506547
014764	IT	988890-00	EMEDCO	SAFETY GLASSES/LIGHTS/S&H	59.96	09/10/04	506547
014764	IT	988890-00	EMEDCO	SAFETY GLASSES/LIGHTS/S&H	14.54	09/10/04	506547
017311	IT	C106056	FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	01/10/05	507702
017502	IT	574844690	GALLS INC	GLOVES/KNIFE/FREIGHT	168.87	01/25/05	507818
017512	IT	390-396909-9/3-396908	GRAINGER	WRENCH/GLOVES/HOLSTERS/ETC	166.53	01/25/05	507821
017512	IT	390-396909-9/3-396908	GRAINGER	WRENCH/GLOVES/HOLSTERS/ETC	8.65	01/25/05	507821
020209	IT	003-274247-0	GRAINGER	STAMP SET/BATTERY/BIT SET	108.72	06/10/05	509002
020209	IT	003-274247-0	GRAINGER	STAMP SET/BATTERY/BIT SET	84.90	06/10/05	509002
020209	IT	003-274247-0	GRAINGER	STAMP SET/BATTERY/BIT SET	68.18	06/10/05	509002
020209	IT	003-274247-0	GRAINGER	STAMP SET/BATTERY/BIT SET	20.86	06/10/05	509002
019525	IT	973-567171-2	GRAINGER	PLASTIC CURB RAMP	54.05	04/25/05	508606
019365	IT	003-933189-7	GRAINGER	LINOLEUM ROLLER/KNIFE/ANCHOR	365.70	04/25/05	508606
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	68.40	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	66.60	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	18.60	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	67.80	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	4.47	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	5.76	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	19.06	12/10/04	507485
016839	IT	390858274947ACCT#	GRAINGER	AIR FILTERS/TAPE/BANDAGE	11.08	12/10/04	507485

016839	IT	390858274947ACCT#		GRAINGER	AIR FILTERS/TAPE/BANDAGE	11.98	12/10/04	507485
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	4.99	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	7.92	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	5.97	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	4.93	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	7.58	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	4.76	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	4.76	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	15.88	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	55.94	02/10/05	507970
017797	IT	1533	0122	HOME DEPOT / GECF	SHEETS/CLAMPS/GLOVES/KITS/ETC	5.00	02/10/05	507970
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	20.94	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	14.00	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	3.99	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	15.96	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	10.96	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	23.28	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	12.79	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	5.72	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	9.97	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	11.97	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	33.94	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	29.98	04/11/05	508479
019055	IT	1533	0326	HOME DEPOT / GECF	GLOVES/PLIERS/MIXER/CLAMPS/ETC	3.47	04/11/05	508479
016783	IT	07020647552		HOME DEPOT / GECF	JACKET/SOLDER TOOL/HOOKS	49.96	12/10/04	507487
016783	IT	07020647552		HOME DEPOT / GECF	JACKET/SOLDER TOOL/HOOKS	19.97	12/10/04	507487
016783	IT	07020647552		HOME DEPOT / GECF	JACKET/SOLDER TOOL/HOOKS	9.98	12/10/04	507487
016783	IT	07020647552		HOME DEPOT / GECF	JACKET/SOLDER TOOL/HOOKS	10.74	12/10/04	507487
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	9.87	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	9.97	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	4.97	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	7.00	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	8.93	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	17.99	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	10.02	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	5.98	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	3.99	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	5.49	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	3.29	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	2.99	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	5.47	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	7.40	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	14.96	10/25/04	506988
015589	IT	1533		HOME DEPOT / GECF	SHOVEL/HAMMER/CUTTER/ETC	149.00	10/25/04	506988
019242	IT	19518		INNOVATIVE GRAPHICS DESIGN INC	SIGNS AND PLATES	163.50	04/11/05	508484
017257	IT	18855		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	172.75	01/10/05	507711
020051	IT	S1753914.001		INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS/ROLL PAPER	289.68	05/25/05	508877
020051	IT	S1753914.001		INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS/ROLL PAPER	336.48	05/25/05	508877
020051	IT	S1753914.001		INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS/ROLL PAPER	140.76	05/25/05	508877
020051	IT	S1753914.001		INTERSTATE CHEMICAL & PAPER	TOWELS/CAN LINERS/ROLL PAPER	391.50	05/25/05	508877
015026	IT	26606		JIM'S SMALL ENGINE SERVICE INC	BELT/KNIVES/OIL MIX/SPOOLS	22.85	09/25/04	506726
015026	IT	26606		JIM'S SMALL ENGINE SERVICE INC	BELT/KNIVES/OIL MIX/SPOOLS	19.00	09/25/04	506726

015026	IT	26606	JIM'S SMALL ENGINE SERVICE INC	BELT/KNIVES/OIL MIX/SPOOLS	11.90	09/25/04	506726
015026	IT	26606	JIM'S SMALL ENGINE SERVICE INC	BELT/KNIVES/OIL MIX/SPOOLS	35.00	09/25/04	506726
015026	IT	26606	JIM'S SMALL ENGINE SERVICE INC	BELT/KNIVES/OIL MIX/SPOOLS	19.95	09/25/04	506726
019571	IT	27651	JIM'S SMALL ENGINE SERVICE INC	SPOOLS/COVERS/EYELETS	11.90	04/25/05	508613
019571	IT	27651	JIM'S SMALL ENGINE SERVICE INC	SPOOLS/COVERS/EYELETS	27.00	04/25/05	508613
019571	IT	27651	JIM'S SMALL ENGINE SERVICE INC	SPOOLS/COVERS/EYELETS	37.20	04/25/05	508613
019571	IT	27651	JIM'S SMALL ENGINE SERVICE INC	SPOOLS/COVERS/EYELETS	9.50	04/25/05	508613
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	63.64	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	7.69	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	7.95	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	16.28	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	27.04	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	17.32	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	14.94	04/25/05	508612
019369	IT	126635457	J.A. SEXAUER	CABLE/SPLICER/BORE SET/ETC	29.96	04/25/05	508612
019735	IT	1006235455	LAB SAFETY SUPPLY	TOOLS	31.80	05/10/05	508748
019339	IT	1006115590	LAB SAFETY SUPPLY	KEYS/BLANKS/ELECTRAL	257.07	04/11/05	508496
019523	IT	1006187519	LAB SAFETY SUPPLY	KEY BLANKS	24.80	04/25/05	508618
019611	IT	106200789	LAB SAFETY SUPPLY	LOCKS/CORD/CRGO HOLDER/ETC	22.60	05/10/05	508748
019611	IT	106200789	LAB SAFETY SUPPLY	LOCKS/CORD/CRGO HOLDER/ETC	45.00	05/10/05	508748
019611	IT	106200789	LAB SAFETY SUPPLY	LOCKS/CORD/CRGO HOLDER/ETC	25.70	05/10/05	508748
019611	IT	106200789	LAB SAFETY SUPPLY	LOCKS/CORD/CRGO HOLDER/ETC	36.20	05/10/05	508748
019611	IT	106200789	LAB SAFETY SUPPLY	LOCKS/CORD/CRGO HOLDER/ETC	40.20	05/10/05	508748
019611	IT	106200789	LAB SAFETY SUPPLY	LOCKS/CORD/CRGO HOLDER/ETC	22.59	05/10/05	508748
019610	IT	1006212407	LAB SAFETY SUPPLY	MATS/TAGS/FREIGHT	51.90	05/10/05	508748
019610	IT	1006212407	LAB SAFETY SUPPLY	MATS/TAGS/FREIGHT	59.20	05/10/05	508748
019610	IT	1006212407	LAB SAFETY SUPPLY	MATS/TAGS/FREIGHT	15.00	05/10/05	508748
019610	IT	1006212407	LAB SAFETY SUPPLY	MATS/TAGS/FREIGHT	13.50	05/10/05	508748
019610	IT	1006212407	LAB SAFETY SUPPLY	MATS/TAGS/FREIGHT	15.40	05/10/05	508748
019610	IT	1006212407	LAB SAFETY SUPPLY	MATS/TAGS/FREIGHT	12.88	05/10/05	508748
017946	IT	38444	0131 LAWSON WATER CONDITIONING	SALT	178.50	02/10/05	507987
020441	IT	15774	LEE'S QUICK LUBE	LUBE JOB	27.00	06/27/05	509140
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	10.89	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	6.38	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	19.96	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	12.18	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	9.26	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	6.81	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	4.94	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	4.74	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	17.94	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	4.04	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	5.23	10/25/04	507002
015694	IT	000903	LOWE'S OF WISE COUNTY	BOLTS/LOCKS/TOWELS/ETC	15.94	10/25/04	507002
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	5.74	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	12.96	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	13.08	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	3.96	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	8.13	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	5.98	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	15.96	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	19.97	05/10/05	508753

019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	14.02	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	7.48	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	24.47	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	20.98	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	7.96	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	14.98	05/10/05	508753
019815	IT	06078	LOWE'S OF WISE COUNTY	BITS/DRIVER SETS/SCREWS	13.77	05/10/05	508753
019295	IT	000698	LOWE'S OF WISE COUNTY	JIGSAW/KEYS	98.97	04/11/05	508503
019295	IT	000698	LOWE'S OF WISE COUNTY	JIGSAW/KEYS	3.72	04/11/05	508503
014190	IT	000396	LOWE'S OF WISE COUNTY	LOCTITE/MOD PLUG/BATTERY	5.47	08/10/04	506286
014190	IT	000396	LOWE'S OF WISE COUNTY	LOCTITE/MOD PLUG/BATTERY	13.04	08/10/04	506286
014190	IT	000396	LOWE'S OF WISE COUNTY	LOCTITE/MOD PLUG/BATTERY	59.83	08/10/04	506286
014190	IT	000396	LOWE'S OF WISE COUNTY	LOCTITE/MOD PLUG/BATTERY	4.97	08/10/04	506286
014190	IT	000396	LOWE'S OF WISE COUNTY	LOCTITE/MOD PLUG/BATTERY	2.97	08/10/04	506286
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	19.96	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	2.47	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	2.50	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	4.96	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	2.91	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	10.47	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	2.90	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	6.20	11/25/04	507327
016361	IT	000881	LOWE'S OF WISE COUNTY	KNIFE/HOOKS/BOLTS/KEYS/ETC	6.20	11/25/04	507327
015253	IT	000796	LOWE'S OF WISE COUNTY	STEEL/FUSES	6.97	09/25/04	506736
015253	IT	000796	LOWE'S OF WISE COUNTY	STEEL/FUSES	3.94	09/25/04	506736
015253	IT	000796	LOWE'S OF WISE COUNTY	STEEL/FUSES	7.24	09/25/04	506736
015253	IT	000796	LOWE'S OF WISE COUNTY	STEEL/FUSES	5.94	09/25/04	506736
015253	IT	000796	LOWE'S OF WISE COUNTY	STEEL/FUSES	5.94	09/25/04	506736
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	9.96	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	12.97	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	16.77	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	29.97	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	5.08	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	0.57	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	0.57	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	49.96	11/25/04	507327
016152	IT	000544	LOWE'S OF WISE COUNTY	TUBES/FLAGS/PINS/HOOKS	4.97	11/25/04	507327
014433	IT	00518	LOWE'S OF WISE COUNTY	FIRE EXT/AIR COMP./ETC	99.00	08/25/04	506428
014433	IT	00518	LOWE'S OF WISE COUNTY	FIRE EXT/AIR COMP./ETC	22.97	08/25/04	506428
014433	IT	00518	LOWE'S OF WISE COUNTY	FIRE EXT/AIR COMP./ETC	16.97	08/25/04	506428
014433	IT	00518	LOWE'S OF WISE COUNTY	FIRE EXT/AIR COMP./ETC	49.94	08/25/04	506428
020443	IT	20216	LOWE'S OF WISE COUNTY	WATER/BLADE/STAKE/SEED	19.92	06/27/05	509143
020443	IT	20216	LOWE'S OF WISE COUNTY	WATER/BLADE/STAKE/SEED	11.98	06/27/05	509143
020443	IT	20216	LOWE'S OF WISE COUNTY	WATER/BLADE/STAKE/SEED	10.40	06/27/05	509143
020443	IT	20216	LOWE'S OF WISE COUNTY	WATER/BLADE/STAKE/SEED	39.96	06/27/05	509143
020443	IT	20216	LOWE'S OF WISE COUNTY	WATER/BLADE/STAKE/SEED	8.91	06/27/05	509143
020443	IT	20216	LOWE'S OF WISE COUNTY	WATER/BLADE/STAKE/SEED	23.92	06/27/05	509143
015578	IT	000846	LOWE'S OF WISE COUNTY	BULBS/HANGER/KEYS/CLAMPS	24.85	10/25/04	507002
015578	IT	000846	LOWE'S OF WISE COUNTY	BULBS/HANGER/KEYS/CLAMPS	9.88	10/25/04	507002
015578	IT	000846	LOWE'S OF WISE COUNTY	BULBS/HANGER/KEYS/CLAMPS	3.72	10/25/04	507002
015578	IT	000846	LOWE'S OF WISE COUNTY	BULBS/HANGER/KEYS/CLAMPS	17.54	10/25/04	507002
015578	IT	000846	LOWE'S OF WISE COUNTY	BULBS/HANGER/KEYS/CLAMPS	9.98	10/25/04	507002

015177	IT	000431	LOWE'S OF WISE COUNTY	BLEACH/SPRAY CAN/BROOM	55.52	09/25/04	506736
015177	IT	000431	LOWE'S OF WISE COUNTY	BLEACH/SPRAY CAN/BROOM	9.97	09/25/04	506736
015177	IT	000431	LOWE'S OF WISE COUNTY	BLEACH/SPRAY CAN/BROOM	5.97	09/25/04	506736
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	1.76	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	1.76	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	25.94	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	18.72	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	3.64	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	2.37	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	2.37	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	5.97	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	19.49	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	12.92	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	5.98	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	2.64	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	3.12	11/25/04	507327
016299	IT	000530	LOWE'S OF WISE COUNTY	BOLTS/PLIERS/SCREWS/NAILS/ETC	2.90	11/25/04	507327
018266	IT	000633	LOWE'S OF WISE COUNTY	CONDUIT/HAMMER/GYPSUM	21.78	02/25/05	508130
018266	IT	000633	LOWE'S OF WISE COUNTY	CONDUIT/HAMMER/GYPSUM	18.44	02/25/05	508130
018266	IT	000633	LOWE'S OF WISE COUNTY	CONDUIT/HAMMER/GYPSUM	13.95	02/25/05	508130
018266	IT	000633	LOWE'S OF WISE COUNTY	CONDUIT/HAMMER/GYPSUM	16.96	02/25/05	508130
018266	IT	000633	LOWE'S OF WISE COUNTY	CONDUIT/HAMMER/GYPSUM	12.96	02/25/05	508130
019221	IT	000615	LOWE'S OF WISE COUNTY	PVC TRAP/PIPE	1.94	04/11/05	508503
019221	IT	000615	LOWE'S OF WISE COUNTY	PVC TRAP/PIPE	5.93	04/11/05	508503
019221	IT	000615	LOWE'S OF WISE COUNTY	PVC TRAP/PIPE	11.52	04/11/05	508503
019221	IT	000615	LOWE'S OF WISE COUNTY	PVC TRAP/PIPE	4.88	04/11/05	508503
016151	IT	000477	LOWE'S OF WISE COUNTY	SANDPAPER/VARNISH/PAINT	4.48	11/25/04	507327
016151	IT	000477	LOWE'S OF WISE COUNTY	SANDPAPER/VARNISH/PAINT	2.97	11/25/04	507327
016151	IT	000477	LOWE'S OF WISE COUNTY	SANDPAPER/VARNISH/PAINT	2.97	11/25/04	507327
016151	IT	000477	LOWE'S OF WISE COUNTY	SANDPAPER/VARNISH/PAINT	25.47	11/25/04	507327
016151	IT	000477	LOWE'S OF WISE COUNTY	SANDPAPER/VARNISH/PAINT	22.87	11/25/04	507327
016151	IT	000477	LOWE'S OF WISE COUNTY	SANDPAPER/VARNISH/PAINT	22.87	11/25/04	507327
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	2.77	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	99.00	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	2.89	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	4.11	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	2.20	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	10.48	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	21.92	02/10/05	507990
017968	IT	000281	LOWE'S OF WISE COUNTY	CONNECT TAPS/HOOKS/BATTERIES/E	5.82	02/10/05	507990
015055	IT	001006	LOWE'S OF WISE COUNTY	EXT. LADDER	248.00	09/25/04	506736
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	19.92	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	8.91	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	6.39	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	6.39	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	11.91	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	4.92	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	199.00	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	6.56	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	15.98	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	13.97	02/10/05	507990
017798	IT	000425	LOWE'S OF WISE COUNTY	WATER/SAND PAPER/SAW/BITS/ETC	9.98	02/10/05	507990

019189	IT	000733	0331	LOWE'S OF WISE COUNTY	WEED KILLER/SEEDS	22.94	04/11/05	508503
019189	IT	000733	0331	LOWE'S OF WISE COUNTY	WEED KILLER/SEEDS	37.94	04/11/05	508503
019189	IT	000733	0331	LOWE'S OF WISE COUNTY	WEED KILLER/SEEDS	18.54	04/11/05	508503
019189	IT	000733	0331	LOWE'S OF WISE COUNTY	WEED KILLER/SEEDS	63.94	04/11/05	508503
018922	IT	000596		LOWE'S OF WISE COUNTY	BATTERIES/STEM COASTERS	8.91	03/25/05	508368
018922	IT	000596		LOWE'S OF WISE COUNTY	BATTERIES/STEM COASTERS	8.34	03/25/05	508368
018922	IT	000596		LOWE'S OF WISE COUNTY	BATTERIES/STEM COASTERS	3.28	03/25/05	508368
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	39.00	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	19.92	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	12.74	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	9.54	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	6.28	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	3.98	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	12.96	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	4.74	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	10.41	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	2.47	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	2.54	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	1.27	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	28.46	09/25/04	506736
015068	IT	000926		LOWE'S OF WISE COUNTY	LADDER/GRIP LOCK/PINS/PLIERS/	13.14	09/25/04	506736
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	31.84	08/10/04	506286
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	6.31	08/10/04	506286
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	6.31	08/10/04	506286
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	9.98	08/10/04	506286
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	14.98	08/10/04	506286
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	22.94	08/10/04	506286
013994	IT	000413		LOWE'S OF WISE COUNTY	DOOR LOCK/LATCHBOLT/BITS	12.81	08/10/04	506286
016613	IT	000546	1129	LOWE'S OF WISE COUNTY	BATTERIES/MAGNETS/GLOVES	15.94	12/10/04	507508
016613	IT	000546	1129	LOWE'S OF WISE COUNTY	BATTERIES/MAGNETS/GLOVES	4.54	12/10/04	507508
016613	IT	000546	1129	LOWE'S OF WISE COUNTY	BATTERIES/MAGNETS/GLOVES	3.97	12/10/04	507508
016613	IT	000546	1129	LOWE'S OF WISE COUNTY	BATTERIES/MAGNETS/GLOVES	14.97	12/10/04	507508
016613	IT	000546	1129	LOWE'S OF WISE COUNTY	BATTERIES/MAGNETS/GLOVES	23.92	12/10/04	507508
016613	IT	000546	1129	LOWE'S OF WISE COUNTY	BATTERIES/MAGNETS/GLOVES	49.00	12/10/04	507508
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	5.97	09/10/04	506579
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	11.94	09/10/04	506579
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	2.54	09/10/04	506579
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	9.46	09/10/04	506579
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	1.13	09/10/04	506579
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	1.14	09/10/04	506579
014583	IT	000784		LOWE'S OF WISE COUNTY	WIRE SCREEN/DOOR STOPS/ETC	14.34	09/10/04	506579
019940	IT	02549		LOWE'S OF WISE COUNTY	PAINT SIGN/DARTS/WOOD	4.96	05/25/05	508888
019940	IT	02549		LOWE'S OF WISE COUNTY	PAINT SIGN/DARTS/WOOD	5.97	05/25/05	508888
019940	IT	02549		LOWE'S OF WISE COUNTY	PAINT SIGN/DARTS/WOOD	11.48	05/25/05	508888
019940	IT	02549		LOWE'S OF WISE COUNTY	PAINT SIGN/DARTS/WOOD	148.50	05/25/05	508888
019940	IT	02549		LOWE'S OF WISE COUNTY	PAINT SIGN/DARTS/WOOD	13.97	05/25/05	508888
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	19.54	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	14.71	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	19.74	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	7.83	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	16.97	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	3.98	10/10/04	506867

015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	1.97	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	2.37	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	14.74	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	89.00	10/10/04	506867
015509	IT	000573		LOWE'S OF WISE COUNTY	CORDS/PIPE WRAP/BRUSH/ETC	3.56	10/10/04	506867
019028	IT	000403	0321	LOWE'S OF WISE COUNTY	BLADES & OTHER PARTS	222.64	04/11/05	508503
015695	IT	000842	1014	LOWE'S OF WISE COUNTY	SAW BLADE/GRIT	17.97	10/25/04	507002
015695	IT	000842	1014	LOWE'S OF WISE COUNTY	SAW BLADE/GRIT	7.93	10/25/04	507002
015695	IT	000842	1014	LOWE'S OF WISE COUNTY	SAW BLADE/GRIT	7.47	10/25/04	507002
015695	IT	000842	1014	LOWE'S OF WISE COUNTY	SAW BLADE/GRIT	20.94	10/25/04	507002
013949	IT	PI505714		LOWE'S OF WISE COUNTY	BLADES/BATTERY SET/CLAW	99.00	08/10/04	506286
013949	IT	PI505714		LOWE'S OF WISE COUNTY	BLADES/BATTERY SET/CLAW	14.98	08/10/04	506286
013949	IT	PI505714		LOWE'S OF WISE COUNTY	BLADES/BATTERY SET/CLAW	12.98	08/10/04	506286
013949	IT	PI505714		LOWE'S OF WISE COUNTY	BLADES/BATTERY SET/CLAW	12.98	08/10/04	506286
013949	IT	PI505714		LOWE'S OF WISE COUNTY	BLADES/BATTERY SET/CLAW	5.97	08/10/04	506286
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	59.94	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	15.96	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	19.97	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	5.47	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	29.98	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	9.62	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	9.96	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	6.27	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	5.77	12/10/04	507508
016666	IT	000601		LOWE'S OF WISE COUNTY	WRENCH/STRAPS/BULBS/ETC	0.87	12/10/04	507508
019659	IT	10483		LOWE'S OF WISE COUNTY	BITS/DRILL	9.44	05/10/05	508753
019659	IT	10483		LOWE'S OF WISE COUNTY	BITS/DRILL	5.36	05/10/05	508753
019659	IT	10483		LOWE'S OF WISE COUNTY	BITS/DRILL	29.96	05/10/05	508753
019659	IT	10483		LOWE'S OF WISE COUNTY	BITS/DRILL	197.00	05/10/05	508753
014647	IT	6906		NICKELS REFRIGERATION	REPAIR AC	374.00	09/10/04	506590
014206	IT	6961		NICKELS REFRIGERATION	REPLACE OUTDOOR UNIT	1,100.00	08/10/04	506293
013997	IT	6957		NICKELS REFRIGERATION	REPAIR AC	65.00	08/10/04	506293
020310	IT	7468		NICKELS REFRIGERATION	FAN MOTOR	1,750.00	06/10/05	509033
015405	IT	7020		NICKELS REFRIGERATION	CHECKED SYSTEM	75.00	10/10/04	506874
016614	IT	12450	112204	NORTON, CITY OF	WATER BILL	19.00	12/10/04	507525
016561	IT	086862-010	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	46.37	12/10/04	507581
019143	IT	086862-010	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	346.61	04/11/05	508571
017986	IT	086862-010	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	56.28	02/10/05	508077
019733	IT	086862-010	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	311.77	05/10/05	508824
014316	IT	169839		PIONEER RESEARCH CORP.	SLIP RESTRICTION	622.06	08/25/04	506446
017987	IT	5101024		TRANE	SERVICE CALL TO REPAIR HTR	302.37	02/10/05	508051
014208	IT	457859		TRANE	FAN MOTOR	692.30	08/10/04	506341
018578	IT	5220988		TRANE	ASSIT IN FINDING POWER SOURCE	157.90	03/10/05	508297
014648	IT	082604		UNIV OF VA COLLEGE AT WISE	LOCKERS/CHAIRS/FOLDING TABLE	15.00	09/10/04	506643
014648	IT	082604		UNIV OF VA COLLEGE AT WISE	LOCKERS/CHAIRS/FOLDING TABLE	5.00	09/10/04	506643
014648	IT	082604		UNIV OF VA COLLEGE AT WISE	LOCKERS/CHAIRS/FOLDING TABLE	10.00	09/10/04	506643
014581	IT	33236		VA-KY COMMUNICATIONS	PHONE HOOK UP	111.00	09/10/04	506648
016509	IT	32893		VA-KY COMMUNICATIONS	LIGHT	109.00	11/25/04	507425
019056	IT	48656		VIC'S DECORATING	PAINT FOR COURTHOUSE	134.91	04/11/05	508560
019914	IT	17115		WHEATLEY'S MARKET, INC.	FLOWERS	97.80	05/25/05	508948
019873	IT	1955	05	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	303.37	05/10/05	508817
019329	IT	1981	0406	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	235.85	04/11/05	508567

018579	IT	1968	0304	WISE COUNTY PUBLIC SCHOOLS	FEBRUARY GAS BILL	162.68	03/10/05	508310
019609	IT	405626		WRIGHT EQUIPMENT COMPANY	TUBES/KNIFE/TUNE UP KIT	24.00	05/10/05	508821
019609	IT	405626		WRIGHT EQUIPMENT COMPANY	TUBES/KNIFE/TUNE UP KIT	16.00	05/10/05	508821
019609	IT	405626		WRIGHT EQUIPMENT COMPANY	TUBES/KNIFE/TUNE UP KIT	25.50	05/10/05	508821
019609	IT	405626		WRIGHT EQUIPMENT COMPANY	TUBES/KNIFE/TUNE UP KIT	8.20	05/10/05	508821
019609	IT	405626		WRIGHT EQUIPMENT COMPANY	TUBES/KNIFE/TUNE UP KIT	83.97	05/10/05	508821
019609	IT	405626		WRIGHT EQUIPMENT COMPANY	TUBES/KNIFE/TUNE UP KIT	18.00	05/10/05	508821
014317	IT	24473-01		WRIGHT EQUIPMENT COMPANY	TRANSMISSION REPAIR	907.54	08/25/04	506488
018583	IT	2813/2812		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	03/10/05	508311
018583	IT	2813/2812		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/05	508311

19,695.26

11-4302-503005

020625	IT	000552	0615	DIAL COMM INC.	PAGER	36.00	06/27/05	509099
014866	IT	C099769		FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	09/10/04	506555
018582	IT	C113006		FLEENOR SECURITY SYSTEM	COMMERCIAL MONITORING	75.00	03/10/05	508223
017449	IT	12455	1228	NORTON, CITY OF	WATER BILL	19.00	01/10/05	507730
017326	IT	086862-010	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	152.96	01/10/05	507766
019971	IT	590722		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	05/25/05	508936
014318	IT	444061		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,056.91	08/25/04	506476
016848	IT	517425		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,056.91	12/10/04	507561
016300	IT	502819		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,056.91	11/25/04	507413
018805	IT	561308		THYSSENKRUPP ELEVATOR	COURTHOUSE ELEVATOR CONTRACT	1,142.83	03/25/05	508410
015510	IT	473581		THYSSENKRUPP ELEVATOR	MAINT. CONTRACT	1,056.91	10/10/04	506918
017504	IT	532006		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	01/25/05	507892
013630	IT	429331		THYSSENKRUPP ELEVATOR	SERVICE CONTRACT	1,056.91	07/12/04	506054
019343	IT	576027		THYSSENKRUPP ELEVATOR	MINT CONTRACT	1,142.83	04/11/05	508549
018166	IT	546623		THYSSENKRUPP ELEVATOR	ELEVATOR MAINT CONTRACT	1,142.83	02/10/05	508048
020444	IT	605462		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	06/27/05	509184
014869	IT	458794		THYSSENKRUPP ELEVATOR	SEPT 2004 MAINT CONTRACT	1,056.91	09/10/04	506635
018804	IT	5192896		TRANE	SERVICE CONTRACT	1,050.00	03/25/05	508411
020490	IT	5555347		TRANE	MAINT. REPAIR	206.24	06/27/05	509187
020624	IT	33455		VA-KY COMMUNICATIONS	PAGER	145.00	06/27/05	509191
017804	IT	16770		WISE FIRE EQUIPMENT & SUPPLY	EXTINGUISHER INSPECTIONS	72.00	02/10/05	508070
019249	IT	2835/2899		WRIGHT PEST ELIMINATION	MARCH SERVICE	30.00	04/11/05	508568
019249	IT	2835/2899		WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/11/05	508568
015249	IT	2552/2551		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	09/25/04	506795
015249	IT	2552/2551		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/25/04	506795
016144	IT	2630/2627		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	11/25/04	507443
016144	IT	2630/2627		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/25/04	507443
017319	IT	2729/2728		WRIGHT PEST ELIMINATION	DECEMBER SERVICES	30.00	01/10/05	507763
017319	IT	2729/2728		WRIGHT PEST ELIMINATION	DECEMBER SERVICES	22.00	01/10/05	507763
017982	IT	2882/2884		WRIGHT PEST ELIMINATION	PEST CONTROL	52.00	02/10/05	508074
019739	IT	2267		WRIGHT PEST ELIMINATION	APRIL SERVICE	30.00	05/10/05	508820
016576	IT	2775/2776		WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	22.00	12/10/04	507578
016576	IT	2775/2776		WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	30.00	12/10/04	507578
013952	IT	3819/3820		WRIGHT PEST ELIMINATION	COURTHOUSE PEST CONTROL	30.00	08/10/04	506367
013952	IT	3819/3820		WRIGHT PEST ELIMINATION	COURTHOUSE PEST CONTROL	22.00	08/10/04	506367
014203	IT	3871/3868		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	08/10/04	506367
014203	IT	3871/3868		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/04	506367

014593	IT	3970/3969		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	09/10/04	506664
014593	IT	3970/3969		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/04	506664

15,527.64

11-4302-505101

018629	IN	614932-001	0302	OLD DOMINION POWER CO.	ELECTRIC BILL	14.70	03/10/05	508314
019891	IN	614932-001	0503	OLD DOMINION POWER CO.	ELECTRIC BILL	14.69	05/10/05	508824
018577	IN	206960-020	0208	OLD DOMINION POWER CO.	ELECTRIC BILL	4,498.25	03/10/05	508314
019338	IN	614932-001	0404	OLD DOMINION POWER CO.	ELECTRIC BILL	14.72	04/11/05	508571
015958	IN	206960-020	1028	OLD DOMINION POWER CO.	ELECTRIC BILL	2,985.96	11/10/04	507205
019819	IN	206960-020	0429	OLD DOMINION POWER CO.	ELECTRIC BILL	3,506.00	05/10/05	508824
014327	IT	614932-001	0802	OLD DOMINION POWER CO.	ELECTRIC BILL	14.41	08/25/04	506490
014870	IT	206960-020	0830	OLD DOMINION POWER CO.	ELECTRIC BILL	3,649.93	09/10/04	506668
015488	IT	614932-001	1001	OLD DOMINION POWER CO.	ELECTRIC BILL	14.61	10/10/04	506943
020321	IN	206960-020	0531	OLD DOMINION POWER CO.	ELECTRIC BILL	3,586.01	06/10/05	509070
016784	IT	614932-001	1201	OLD DOMINION POWER CO.	ELECTRIC BILL	14.87	12/10/04	507581
016143	IT	614932-001	1101	OLD DOMINION POWER CO.	ELECTRIC BILL	14.80	11/25/04	507447
018168	IT	206960-020	0128	OLD DOMINION POWER CO.	ELECTRIC BILL	4,872.18	02/10/05	508077
014200	IT	206960-020	0802	OLD DOMINION POWER CO.	ELECTRIC BILL	3,438.92	08/10/04	506371
014917	IT	614932-001	0901	OLD DOMINION POWER CO.	ELECTRIC BILL	14.51	09/10/04	506668
015392	IT	206960-020	0928	OLD DOMINION POWER CO.	ELECTRIC BILL	3,283.45	10/10/04	506943
019284	IN	206960-020	0331	OLD DOMINION POWER CO.	ELECTRIC BILL	4,233.25	04/11/05	508571
013638	IT	206960-020/614932-001		OLD DOMINION POWER CO.	ELECTRIC BILL	4,014.61	07/12/04	506070
013638	IT	206960-020/614932-001		OLD DOMINION POWER CO.	ELECTRIC BILL	14.34	07/12/04	506070
020364	IN	614932-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	14.60	06/10/05	509070
016785	IT	206960-020	1129	OLD DOMINION POWER CO.	ELECTRIC BILL	3,051.77	12/10/04	507581
018094	IT	614932-001	0207	OLD DOMINION POWER CO.	ELECTRIC BILL	14.95	02/10/05	508077
017511	IT	614932-001	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	14.98	01/25/05	507916
017503	IT	206960-020	0107	OLD DOMINION POWER CO.	ELECTRIC BILL	4,725.74	01/25/05	507916
014912	IT	3251	0811	WISE, TOWN OF	WATER BILL	163.74	09/10/04	506657

46,185.99

11-4302-505102

018421	IT	20412		KNOX & SONS OIL CO.	FUEL	1,258.18	03/10/05	508238
017944	IT	20141		KNOX & SONS OIL CO.	FUEL	2,004.56	02/10/05	507984
019353	IN	20681		KNOX & SONS OIL CO.	HEATING FUEL	888.16	04/25/05	508616
018916	IN	20591		KNOX & SONS OIL CO.	HEATING FUEL	1,745.02	03/25/05	508365
017223	IT	15333		KNOX & SONS OIL CO.	FUEL	1,859.81	12/23/04	507618
018164	IT	15570		KNOX & SONS OIL CO.	FUEL	1,167.44	02/10/05	507984

8,923.17

11-4302-505103

017988	IT	3250	0115	WISE BUSINESS ASSOCIATION	WATER BILL	135.08	02/10/05	508069
018558	IT	04180	0302	WISE CO. P.S.A.	WATER BILL	10.80	03/10/05	508309
014198	IT	3251	0715	WISE, TOWN OF	WATER BILL	161.68	08/10/04	506361
016660	IT	3251	1115	WISE, TOWN OF	WATER BILL	156.86	12/10/04	507573

015407	IT	3251	0915	WISE, TOWN OF	WATER BILL	175.44	10/10/04	506933
017989	IT	3251	0115	WISE, TOWN OF	WATER BILL	159.61	02/10/05	508067
014863	IT	3250	0811	WISE, TOWN OF	WATER BILL	163.29	09/10/04	506657
017385	IT	3251	1215	WISE, TOWN OF	WATER BILL	131.41	01/10/05	507761
020324	IN	3250	0515	WISE, TOWN OF	WATER BILL	180.49	06/10/05	509067
016661	IT	3250	1115	WISE, TOWN OF	WATER BILL	159.17	12/10/04	507573
014915	IT	411320	0811	WISE, TOWN OF	WATER BILL	56.65	09/10/04	506657
019239	IT	3251	0314	WISE, TOWN OF	WATER BILL	198.14	04/11/05	508564
019241	IT	3250	0314	WISE, TOWN OF	WATER BILL	155.72	04/11/05	508564
015955	IN	3251	1015	WISE, TOWN OF	WATER BILL	142.41	11/10/04	507197
019816	IT	3251	0415	WISE, TOWN OF	WATER BILL	173.37	05/10/05	508814
014197	IT	3250	0715	WISE, TOWN OF	WATER BILL	161.70	08/10/04	506361
020323	IN	3251	0515	WISE, TOWN OF	WATER BILL	298.58	06/10/05	509067
015956	IN	3250	1015	WISE, TOWN OF	WATER BILL	173.61	11/10/04	507197
018188	IN	3250	0203	WISE, TOWN OF	WATER BILL	135.08	02/11/05	508080
019817	IT	3250	0415	WISE, TOWN OF	WATER BILL	172.93	05/10/05	508814
017386	IT	3250	1215	WISE, TOWN OF	WATER BILL	137.83	01/10/05	507761
015386	IT	3250	0915	WISE, TOWN OF	WATER BILL	166.05	10/10/04	506933
018580	IT	3251	0304	WISE, TOWN OF	WATER BILL	181.62	03/10/05	508306

3,587.52

11-4302-505405

014767	IT	228077		ACCO PRODUCTS CO.	CAN LINERS/MOP HEADS	115.80	09/10/04	506498
014767	IT	228077		ACCO PRODUCTS CO.	CAN LINERS/MOP HEADS	23.75	09/10/04	506498
013824	IT	226497		ACCO PRODUCTS CO.	TOWELS/TISSUE/GLOVES/RAGS	209.70	07/23/04	506076
013824	IT	226497		ACCO PRODUCTS CO.	TOWELS/TISSUE/GLOVES/RAGS	199.75	07/23/04	506076
013824	IT	226497		ACCO PRODUCTS CO.	TOWELS/TISSUE/GLOVES/RAGS	26.85	07/23/04	506076
013824	IT	226497		ACCO PRODUCTS CO.	TOWELS/TISSUE/GLOVES/RAGS	99.50	07/23/04	506076
013824	IT	226497		ACCO PRODUCTS CO.	TOWELS/TISSUE/GLOVES/RAGS	43.00	07/23/04	506076
016775	IT	507339		ACCO PRODUCTS CO.	MOP HEADS	47.50	12/10/04	507453
017515	IT	507111		ACCO PRODUCTS CO.	CAN LINERS/GLOVES	144.75	01/25/05	507774
017515	IT	507111		ACCO PRODUCTS CO.	CAN LINERS/GLOVES	99.50	01/25/05	507774
014324	IT	226794		ACCO PRODUCTS CO.	TOWELS	24.95	08/25/04	506374
014324	IT	226794		ACCO PRODUCTS CO.	TOWELS	69.90	08/25/04	506374
016778	IT	507191		ACCO PRODUCTS CO.	TOWELS/CAN LINERS/DISPENSERS	86.85	12/10/04	507453
016778	IT	507191		ACCO PRODUCTS CO.	TOWELS/CAN LINERS/DISPENSERS	55.90	12/10/04	507453
016778	IT	507191		ACCO PRODUCTS CO.	TOWELS/CAN LINERS/DISPENSERS	71.90	12/10/04	507453
017208	IT	30042		ACCO PRODUCTS CO.	TOWELS/TISSUE	209.70	12/23/04	507584
017208	IT	30042		ACCO PRODUCTS CO.	TOWELS/TISSUE	159.80	12/23/04	507584
017208	IT	30042		ACCO PRODUCTS CO.	TOWELS/TISSUE	24.95	12/23/04	507584
016213	IT	545-5494909		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	11/25/04	507222
018160	IT	545-5560601		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	02/10/05	507931
015086	IT	545-5453688		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	09/25/04	506682
017505	IT	545-5540560		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.08	01/25/05	507781
016866	IT	5515750		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	12/23/04	507588
018798	IT	545-5580938		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	03/25/05	508327
014456	IT	545-5434463		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/25/04	506381
015546	IT	545-5468348		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.08	10/10/04	506812
017832	IT	545-5550475		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	02/10/05	507931

015670	IT	545-5474372		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	10/25/04	506951
016394	IT	5499947/5489506		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	20.16	11/25/04	507222
014029	IT	545-5421815		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/04	506211
015272	IT	545-5458639		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	10/10/04	506812
017651	IT	545-5545607		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	01/25/05	507781
017980	IT	545-5555532		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	02/10/05	507931
014777	IT	5455438840		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	09/10/04	506510
018930	IT	545-545-5586014		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	03/25/05	508327
015964	IT	545-5484086		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	11/10/04	507077
015744	IT	545-5479208		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	10/25/04	506951
017514	IT	545-5535847		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	01/25/05	507781
015404	IT	545-5463509		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	10/10/04	506812
015003	IT	5455448733		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	09/25/04	506682
017343	IT	545-5530991		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	01/10/05	507677
018551	IT	545-5570880		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	03/10/05	508199
014460	IT	545-5430217		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/25/04	506381
013629	IT	545-5409279		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	07/12/04	505999
018762	IT	545-5575985		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	03/25/05	508327
014268	IT	545-5425961		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/04	506211
017831	IT	545-5550476		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/10/05	507931
018263	IT	545-5565815		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	02/25/05	508088
013806	IT	545-5413227		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	07/23/04	506085
014780	IT	5455443393		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	09/10/04	506510
013907	IT	545-5417600		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	07/23/04	506085
016932	IT	5520747		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	12/23/04	507588
017339	IT	545-5525865		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	01/10/05	507677
016617	IT	5510381/5505514		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	20.16	12/10/04	507457
013626	IT	7796546		DELTA FOREMOST CHECMICAL CORP	CLEANING SUPPLIES	145.90	07/12/04	506013
013626	IT	7796546		DELTA FOREMOST CHECMICAL CORP	CLEANING SUPPLIES	113.95	07/12/04	506013
013626	IT	7796546		DELTA FOREMOST CHECMICAL CORP	CLEANING SUPPLIES	113.95	07/12/04	506013
013626	IT	7796546		DELTA FOREMOST CHECMICAL CORP	CLEANING SUPPLIES	50.00	07/12/04	506013
015005	IT	000552	0831	DIAL COMM INC.	PAGER SERVICE	36.00	09/25/04	506698
020375	IN	000193	0603	DIAL COMM INC.	PAGERS	90.00	06/10/05	508991
015006	IT	000193	08-31-0	DIAL COMM INC.	PAGER SERVICE	30.00	09/25/04	506698
018928	IT	000552	0316	DIAL COMM INC.	PAGERS	36.00	03/25/05	508340
016767	IN	000552	1203	DIAL COMM INC.	PAGER SERVICE	36.00	12/10/04	507470
016766	IN	000193	1203	DIAL COMM INC.	PAGER SERVICE	90.00	12/10/04	507470
018793	IN	000193	0308	DIAL COMM INC.	PAGER SERVICE	90.00	03/25/05	508340
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	193.20	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	86.76	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	106.20	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	133.20	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	234.72	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	125.40	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	170.32	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	150.00	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	169.08	07/12/04	506019
013639	IT	2187551		DRUMMOND AMERICAN CORP.	CLEANING SUPPLIES	54.05	07/12/04	506019
018228	IT	2850651		DRUMMOND AMERICAN CORP.	RIM SHOT/FLOOR FINISH/FREIGHT	239.28	02/25/05	508106
018228	IT	2850651		DRUMMOND AMERICAN CORP.	RIM SHOT/FLOOR FINISH/FREIGHT	155.04	02/25/05	508106
018228	IT	2850651		DRUMMOND AMERICAN CORP.	RIM SHOT/FLOOR FINISH/FREIGHT	352.88	02/25/05	508106
018228	IT	2850651		DRUMMOND AMERICAN CORP.	RIM SHOT/FLOOR FINISH/FREIGHT	28.45	02/25/05	508106

015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	653.93	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	391.30	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	488.64	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	152.84	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	280.32	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	144.36	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	135.60	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	135.60	10/25/04	506975
015715	IT	2510205		DRUMMOND AMERICAN CORP.	RAGS/TOWELETTES/AIR FRESH/ETC	131.68	10/25/04	506975
018761	IT	S1705648.001		INTERSTATE CHEMICAL & PAPER	CAN LINERS/TOWELS/TISSUE	117.45	03/25/05	508360
018761	IT	S1705648.001		INTERSTATE CHEMICAL & PAPER	CAN LINERS/TOWELS/TISSUE	108.63	03/25/05	508360
018761	IT	S1705648.001		INTERSTATE CHEMICAL & PAPER	CAN LINERS/TOWELS/TISSUE	96.56	03/25/05	508360
018761	IT	S1705648.001		INTERSTATE CHEMICAL & PAPER	CAN LINERS/TOWELS/TISSUE	64.06	03/25/05	508360
015401	IT	S1611556.001		INTERSTATE CHEMICAL & PAPER	ROLL TOWELS	23.46	10/10/04	506853
015698	IT	S1621017.001		INTERSTATE CHEMICAL & PAPER	PADS/FLOOR FINISH	27.21	10/25/04	506993
018927	IT	S1717663.001		INTERSTATE CHEMICAL & PAPER	ROLL TOWELS	23.46	03/25/05	508360
014553	IT	S1587036.001		INTERSTATE CHEMICAL & PAPER	SANITIZER/TOWELS	56.16	08/25/04	506416
014553	IT	S1587036.001		INTERSTATE CHEMICAL & PAPER	SANITIZER/TOWELS	46.74	08/25/04	506416
014774	IT	S2661029.001		JANPAK BRISTOL	HAND SOAP	246.00	09/10/04	506566
015819	IT	S2694239.002		JANPAK BRISTOL	BRUTE RIM CADDY	97.56	10/25/04	506994
016931	IT	121304		KMART	TOWELS/CLOTHS	20.97	12/23/04	507617
016931	IT	121304		KMART	TOWELS/CLOTHS	11.97	12/23/04	507617
015275	IT	091304		KMART	OFFICE SUPPLIES	8.79	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	1.29	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	5.59	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	4.49	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	2.79	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	5.97	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	2.37	10/10/04	506860
015275	IT	091304		KMART	OFFICE SUPPLIES	5.99	10/10/04	506860
016358	IT	102004		KMART	BATTERIES	5.48	11/25/04	507321
017650	IT	011305		KMART	INK CARTRIDGES/TAPE/MOPS	22.99	01/25/05	507836
017650	IT	011305		KMART	INK CARTRIDGES/TAPE/MOPS	31.99	01/25/05	507836
017650	IT	011305		KMART	INK CARTRIDGES/TAPE/MOPS	4.79	01/25/05	507836
017650	IT	011305		KMART	INK CARTRIDGES/TAPE/MOPS	19.98	01/25/05	507836
014381	IT	080504		KMART	CARTRIDGES	43.98	08/25/04	506421
014381	IT	080504		KMART	CARTRIDGES	69.98	08/25/04	506421
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	149.99	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	16.99	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	21.99	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	19.99	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	13.98	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	11.97	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	15.00	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	5.58	08/10/04	506279
013990	IT	7-22-04		KMART	PRINTER/CARTRIDGE/TOWELS/ETC	7.95	08/10/04	506279
015271	IT	000546	0922	LOWE'S OF WISE COUNTY	CORDLESS SWEEPER	59.97	10/10/04	506867
016930	IT	000467	1213	LOWE'S OF WISE COUNTY	BATTERIES	7.97	12/23/04	507625
016930	IT	000467	1213	LOWE'S OF WISE COUNTY	BATTERIES	10.97	12/23/04	507625
014763	IT	000433		LOWE'S OF WISE COUNTY	DUSTPANS	23.86	09/10/04	506579
015400	IT	000831	1001	LOWE'S OF WISE COUNTY	FLOOR POLISH	55.88	10/10/04	506867
017653	IT	000237		LOWE'S OF WISE COUNTY	EXTENDER/FLEXIB/WINDOW/ETC	20.91	01/25/05	507843

017653	IT	000237		LOWE'S OF WISE COUNTY	EXTENDER/FLEXIB/WINDOW/ETC	20.91	01/25/05	507843
017653	IT	000237		LOWE'S OF WISE COUNTY	EXTENDER/FLEXIB/WINDOW/ETC	20.96	01/25/05	507843
017653	IT	000237		LOWE'S OF WISE COUNTY	EXTENDER/FLEXIB/WINDOW/ETC	17.54	01/25/05	507843
017653	IT	000237		LOWE'S OF WISE COUNTY	EXTENDER/FLEXIB/WINDOW/ETC	37.92	01/25/05	507843
014964	IT	WIS1052	0728	SELECT SPECIALTY PRODUCTS	FREIGHT	13.96	09/10/04	506618
014323	IT	00013679		SELECT SPECIALTY PRODUCTS	SPECTRUM DISINFECTANT	198.00	08/25/04	506463
017851	IT	503144		SHARE CORPORATION	AIR DISP./SPRAY CAGES/FREIGHT	55.20	02/10/05	508030
017851	IT	503144		SHARE CORPORATION	AIR DISP./SPRAY CAGES/FREIGHT	61.05	02/10/05	508030
017851	IT	503144		SHARE CORPORATION	AIR DISP./SPRAY CAGES/FREIGHT	21.94	02/10/05	508030
017851	IT	503144		SHARE CORPORATION	AIR DISP./SPRAY CAGES/FREIGHT	299.90	02/10/05	508030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	135.60	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	210.00	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	159.00	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	25.20	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	22.80	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	12.00	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	35.00	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	109.25	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	497.28	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	40.25	10/25/04	507030
015743	IT	491953		SHARE CORPORATION	PRIMO/AIR FRESHNERS/SPRAYERS	87.32	10/25/04	507030
016777	IT	498122		SHARE CORPORATION	TOWELS/RINSE/FREIGHT	105.00	12/10/04	507553
016777	IT	498122		SHARE CORPORATION	TOWELS/RINSE/FREIGHT	411.60	12/10/04	507553
016777	IT	498122		SHARE CORPORATION	TOWELS/RINSE/FREIGHT	32.82	12/10/04	507553
016207	IT	495573		SHARE CORPORATION	CITRA DUST/FREIGHT	256.80	11/25/04	507394
016207	IT	495573		SHARE CORPORATION	CITRA DUST/FREIGHT	15.09	11/25/04	507394
014965	IT	487704		SHARE CORPORATION	SULFURIC ACID/L.D.O./FREIGHT	260.40	09/10/04	506619
014965	IT	487704		SHARE CORPORATION	SULFURIC ACID/L.D.O./FREIGHT	319.20	09/10/04	506619
014965	IT	487704		SHARE CORPORATION	SULFURIC ACID/L.D.O./FREIGHT	60.00	09/10/04	506619
014457	IT	485194/485192		SHARE CORPORATION	SANITIZER/FREIGHT/FRESHNER/ETC	241.90	08/25/04	506465
014457	IT	485194/485192		SHARE CORPORATION	SANITIZER/FREIGHT/FRESHNER/ETC	318.80	08/25/04	506465
014457	IT	485194/485192		SHARE CORPORATION	SANITIZER/FREIGHT/FRESHNER/ETC	134.40	08/25/04	506465
014457	IT	485194/485192		SHARE CORPORATION	SANITIZER/FREIGHT/FRESHNER/ETC	420.40	08/25/04	506465
017340	IT	501259		SHARE CORPORATION	SUPPLIES	159.95	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	159.95	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	62.20	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	41.40	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	96.60	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	218.40	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	105.95	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	179.00	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	277.20	01/10/05	507748
017340	IT	501259		SHARE CORPORATION	SUPPLIES	51.98	01/10/05	507748
015552	IT	10.04		SQUEAKY CLEAN CLEANING SERVICE	CARPET CLEANING	1,680.00	10/10/04	506903
013950	IT	48059		THE FORD SYSTEM INC	AIR FRESHNERS	30.00	08/10/04	506256
013950	IT	48059		THE FORD SYSTEM INC	AIR FRESHNERS	15.00	08/10/04	506256
015850	IT	50585		THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS/FRESHNERS	87.00	11/10/04	507113
015850	IT	50585		THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS/FRESHNERS	99.00	11/10/04	507113
015850	IT	50585		THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS/FRESHNERS	30.00	11/10/04	507113
015850	IT	50585		THE FORD SYSTEM INC	TISSUE/TOWELS/LINERS/FRESHNERS	23.00	11/10/04	507113
016359	IT	49819		THE FORD SYSTEM INC	TISSUE/TOWELS/TRASH CANS	116.00	11/25/04	507279
016359	IT	49819		THE FORD SYSTEM INC	TISSUE/TOWELS/TRASH CANS	74.25	11/25/04	507279

016359	IT	49819	THE FORD SYSTEM INC	TISSUE/TOWELS/TRASH CANS	22.64	11/25/04	507279
016359	IT	49819	THE FORD SYSTEM INC	TISSUE/TOWELS/TRASH CANS	65.52	11/25/04	507279
014321	IT	48460	THE FORD SYSTEM INC	TRASH CANS/METERED SPRAYS	720.00	08/25/04	506408
014321	IT	48460	THE FORD SYSTEM INC	TRASH CANS/METERED SPRAYS	30.00	08/25/04	506408
017543	IT	52600	THE FORD SYSTEM INC	TOWELS/TISSUE	49.50	01/25/05	507815
017543	IT	52600	THE FORD SYSTEM INC	TOWELS/TISSUE	58.00	01/25/05	507815
017543	IT	52600	THE FORD SYSTEM INC	TOWELS/TISSUE	25.50	01/25/05	507815
016356	IT	51165	THE FORD SYSTEM INC	TOWELS/TISSUE	99.00	11/25/04	507279
016356	IT	51165	THE FORD SYSTEM INC	TOWELS/TISSUE	87.00	11/25/04	507279
016356	IT	51165	THE FORD SYSTEM INC	TOWELS/TISSUE	25.50	11/25/04	507279
014766	IT	49066	THE FORD SYSTEM INC	TOWELS/TISSUE/LINERS/WASTEBASK	123.75	09/10/04	506556
014766	IT	49066	THE FORD SYSTEM INC	TOWELS/TISSUE/LINERS/WASTEBASK	145.00	09/10/04	506556
014766	IT	49066	THE FORD SYSTEM INC	TOWELS/TISSUE/LINERS/WASTEBASK	25.50	09/10/04	506556
014766	IT	49066	THE FORD SYSTEM INC	TOWELS/TISSUE/LINERS/WASTEBASK	59.90	09/10/04	506556
014766	IT	49066	THE FORD SYSTEM INC	TOWELS/TISSUE/LINERS/WASTEBASK	33.96	09/10/04	506556
014766	IT	49066	THE FORD SYSTEM INC	TOWELS/TISSUE/LINERS/WASTEBASK	65.52	09/10/04	506556
015545	IT	50008	THE FORD SYSTEM INC	TOWELS/TISSUE/CAN	24.75	10/10/04	506846
015545	IT	50008	THE FORD SYSTEM INC	TOWELS/TISSUE/CAN	25.50	10/10/04	506846
015545	IT	50008	THE FORD SYSTEM INC	TOWELS/TISSUE/CAN	29.99	10/10/04	506846
015545	IT	50008	THE FORD SYSTEM INC	TOWELS/TISSUE/CAN	80.00	10/10/04	506846
015545	IT	50008	THE FORD SYSTEM INC	TOWELS/TISSUE/CAN	40.00	10/10/04	506846
015818	IT	50399	THE FORD SYSTEM INC	PLAZA CANS	498.00	10/25/04	506982
015004	IT	49440	THE FORD SYSTEM INC	SMOKING URNS	239.94	09/25/04	506713
017506	IT	1035	WISE COUNTY VACUUM SALES	VAC. BAGS	19.95	01/25/05	507903
013989	IT	608220	WISE COUNTY VACUUM SALES	SWEEPER BAGS	15.00	08/10/04	506358
013989	IT	608220	WISE COUNTY VACUUM SALES	SWEEPER BAGS	59.85	08/10/04	506358

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020394	IT	210629	DOMINION OFFICE PRODUCTS, INC.	CHAIRS FOR BOARD	615.00	06/27/05	509102
013993	IT	07/27/04	GILLIAM, EVERETT M	REIMB. NETWORK PARTS	12.87	08/10/04	506260
020166	IT	973-567172-0	GRAINGER	JIG SAW BLADE SET	13.43	05/25/05	508867
020015	IT	003-170743-3	GRAINGER	HAMMER BITS	35.10	05/25/05	508867
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	3.98	05/25/05	508872
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	24.99	05/25/05	508872
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	22.88	05/25/05	508872
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	24.97	05/25/05	508872
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	7.97	05/25/05	508872
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	39.97	05/25/05	508872
019911	IT	0078293	HOME DEPOT / GECF	SOLDER/MOLD/GRINDER/SWEEPNAG	48.96	05/25/05	508872
020785	IT	28175	JIM'S SMALL ENGINE SERVICE INC	REPAIRS DONE	24.50	07/11/05	509263
020442	IT	28047	JIM'S SMALL ENGINE SERVICE INC	WEEDEATER REPAIR	65.70	06/27/05	509131
019791	IT	27742	JIM'S SMALL ENGINE SERVICE INC	BELTS	48.80	05/10/05	508739
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	6.30	08/25/04	506428
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	8.79	08/25/04	506428
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	7.94	08/25/04	506428
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	2.86	08/25/04	506428
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	2.98	08/25/04	506428
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	3.90	08/25/04	506428
014326	IT	000372	LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	3.46	08/25/04	506428

014326	IT	000372		LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	5.69	08/25/04	506428
014326	IT	000372		LOWE'S OF WISE COUNTY	SWITCHES/NAILS/METAL SHELL/ETC	7.21	08/25/04	506428
017618	IT	000140		LOWE'S OF WISE COUNTY	DOOR SWIPS/PLUGS/BITS	4.87	01/25/05	507843
017618	IT	000140		LOWE'S OF WISE COUNTY	DOOR SWIPS/PLUGS/BITS	6.92	01/25/05	507843
017618	IT	000140		LOWE'S OF WISE COUNTY	DOOR SWIPS/PLUGS/BITS	2.91	01/25/05	507843
017618	IT	000140		LOWE'S OF WISE COUNTY	DOOR SWIPS/PLUGS/BITS	1.94	01/25/05	507843
017618	IT	000140		LOWE'S OF WISE COUNTY	DOOR SWIPS/PLUGS/BITS	9.97	01/25/05	507843
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	4.48	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	3.48	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	8.94	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	6.41	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	9.83	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	12.96	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	9.97	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	11.88	08/25/04	506428
014320	IT	000423		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/HOSE/ETC	35.94	08/25/04	506428
019524	IT	000263		LOWE'S OF WISE COUNTY	BLADES/SOLDER/GLUE/ETC	5.34	04/25/05	508621
019524	IT	000263		LOWE'S OF WISE COUNTY	BLADES/SOLDER/GLUE/ETC	3.96	04/25/05	508621
019524	IT	000263		LOWE'S OF WISE COUNTY	BLADES/SOLDER/GLUE/ETC	5.97	04/25/05	508621
019524	IT	000263		LOWE'S OF WISE COUNTY	BLADES/SOLDER/GLUE/ETC	15.44	04/25/05	508621
019524	IT	000263		LOWE'S OF WISE COUNTY	BLADES/SOLDER/GLUE/ETC	2.88	04/25/05	508621
019524	IT	000263		LOWE'S OF WISE COUNTY	BLADES/SOLDER/GLUE/ETC	19.97	04/25/05	508621
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	19.92	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	11.76	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	23.76	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	15.96	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	15.28	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	143.50	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	30.50	05/25/05	508888
019902	IT	02693		LOWE'S OF WISE COUNTY	TRAPS/BOARDS/PLYWOOD/WATER	41.94	05/25/05	508888
018827	IT	000609		LOWE'S OF WISE COUNTY	WINDSHEILD WASH/DRILLER/MIXER	2.77	03/25/05	508368
018827	IT	000609		LOWE'S OF WISE COUNTY	WINDSHEILD WASH/DRILLER/MIXER	5.97	03/25/05	508368
018827	IT	000609		LOWE'S OF WISE COUNTY	WINDSHEILD WASH/DRILLER/MIXER	9.97	03/25/05	508368
018827	IT	000609		LOWE'S OF WISE COUNTY	WINDSHEILD WASH/DRILLER/MIXER	12.88	03/25/05	508368
018827	IT	000609		LOWE'S OF WISE COUNTY	WINDSHEILD WASH/DRILLER/MIXER	3.98	03/25/05	508368
016935	IT	000551		LOWE'S OF WISE COUNTY	LIGHT/HEATERS/FOLD UP	39.96	12/23/04	507625
016935	IT	000551		LOWE'S OF WISE COUNTY	LIGHT/HEATERS/FOLD UP	11.96	12/23/04	507625
016935	IT	000551		LOWE'S OF WISE COUNTY	LIGHT/HEATERS/FOLD UP	17.88	12/23/04	507625
016935	IT	000551		LOWE'S OF WISE COUNTY	LIGHT/HEATERS/FOLD UP	31.93	12/23/04	507625
013716	IT	PI505545		LOWE'S OF WISE COUNTY	PADLOCKS/WATER/SCREWDRIVER SET	14.98	07/23/04	506133
013716	IT	PI505545		LOWE'S OF WISE COUNTY	PADLOCKS/WATER/SCREWDRIVER SET	17.78	07/23/04	506133
013716	IT	PI505545		LOWE'S OF WISE COUNTY	PADLOCKS/WATER/SCREWDRIVER SET	36.95	07/23/04	506133
013716	IT	PI505545		LOWE'S OF WISE COUNTY	PADLOCKS/WATER/SCREWDRIVER SET	19.92	07/23/04	506133
016173	IT	000477	1108	LOWE'S OF WISE COUNTY	CORDS/TUBE	39.94	11/25/04	507327
016173	IT	000477	1108	LOWE'S OF WISE COUNTY	CORDS/TUBE	5.91	11/25/04	507327
016173	IT	000477	1108	LOWE'S OF WISE COUNTY	CORDS/TUBE	5.37	11/25/04	507327
016173	IT	000477	1108	LOWE'S OF WISE COUNTY	CORDS/TUBE	12.77	11/25/04	507327
018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	12.98	03/10/05	508246
018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	9.98	03/10/05	508246
018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	49.00	03/10/05	508246
018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	44.00	03/10/05	508246
018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	19.22	03/10/05	508246

018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	10.96	03/10/05	508246
018417	IT	000720		LOWE'S OF WISE COUNTY	ANCHOR/BATTERY/SCRES/PLANE	18.68	03/10/05	508246
019502	IT	000237	0419	LOWE'S OF WISE COUNTY	BEE SPRAY	27.70	04/25/05	508621
017277	IT	000514		LOWE'S OF WISE COUNTY	PADS/SPLITTERS/LIGHT/TAPE/ETC	3.93	01/10/05	507718
017277	IT	000514		LOWE'S OF WISE COUNTY	PADS/SPLITTERS/LIGHT/TAPE/ETC	7.94	01/10/05	507718
017277	IT	000514		LOWE'S OF WISE COUNTY	PADS/SPLITTERS/LIGHT/TAPE/ETC	6.97	01/10/05	507718
017277	IT	000514		LOWE'S OF WISE COUNTY	PADS/SPLITTERS/LIGHT/TAPE/ETC	9.76	01/10/05	507718
017277	IT	000514		LOWE'S OF WISE COUNTY	PADS/SPLITTERS/LIGHT/TAPE/ETC	6.56	01/10/05	507718
017277	IT	000514		LOWE'S OF WISE COUNTY	PADS/SPLITTERS/LIGHT/TAPE/ETC	19.96	01/10/05	507718
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	8.94	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	9.30	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	56.90	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	5.52	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	15.12	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	31.38	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	13.44	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	5.12	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	1.76	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	2.24	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	1.60	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	1.45	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	11.88	05/10/05	508753
019660	IT	02278		LOWE'S OF WISE COUNTY	PIPE/BOXES/CONDUIT/ETC	3.12	05/10/05	508753
019083	IT	000617		LOWE'S OF WISE COUNTY	LOCK/BITS/KEYS	2.32	04/11/05	508503
019083	IT	000617		LOWE'S OF WISE COUNTY	LOCK/BITS/KEYS	7.98	04/11/05	508503
019083	IT	000617		LOWE'S OF WISE COUNTY	LOCK/BITS/KEYS	14.97	04/11/05	508503
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	11.98	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	23.46	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	25.96	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	14.81	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	16.75	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	8.63	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	2.44	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	2.60	02/10/05	507990
017970	IT	000644		LOWE'S OF WISE COUNTY	LIGHTS/PLUG/NYLON/ETC	4.50	02/10/05	507990
018557	IT	000611		LOWE'S OF WISE COUNTY	CLIP/BLOWER	19.92	03/10/05	508246
018557	IT	000611		LOWE'S OF WISE COUNTY	CLIP/BLOWER	29.96	03/10/05	508246
019328	IT	000279		LOWE'S OF WISE COUNTY	GUIDE/CAN/KEYS/CAN LINERS	18.98	04/11/05	508503
019328	IT	000279		LOWE'S OF WISE COUNTY	GUIDE/CAN/KEYS/CAN LINERS	54.00	04/11/05	508503
019328	IT	000279		LOWE'S OF WISE COUNTY	GUIDE/CAN/KEYS/CAN LINERS	5.98	04/11/05	508503
019328	IT	000279		LOWE'S OF WISE COUNTY	GUIDE/CAN/KEYS/CAN LINERS	3.72	04/11/05	508503
017858	IT	000667		LOWE'S OF WISE COUNTY	BASEBOARD HEATER/TOWER HEATERS	39.99	02/10/05	507990
017858	IT	000667		LOWE'S OF WISE COUNTY	BASEBOARD HEATER/TOWER HEATERS	99.54	02/10/05	507990
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	62.00	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	8.98	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	37.46	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	10.61	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	7.10	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	4.72	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	4.72	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	33.16	03/10/05	508246
018489	IT	000383		LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	35.88	03/10/05	508246

018489	IT	000383	LOWE'S OF WISE COUNTY	PAINT/CHAIN/RADIO/HITCH PINS	18.73	03/10/05	508246
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	9.97	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	9.97	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	12.94	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	4.40	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	0.98	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	1.96	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	2.91	01/25/05	507843
017513	IT	000155	LOWE'S OF WISE COUNTY	BATTERIES/PLUGS/CLAMPS	2.05	01/25/05	507843
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	8.97	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	17.92	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	19.96	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	7.47	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	10.92	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	4.68	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	1.78	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	1.78	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	1.78	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	1.78	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	9.76	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	2.00	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	1.45	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	2.00	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	7.97	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	19.96	03/10/05	508246
018584	IT	000305	LOWE'S OF WISE COUNTY	CORDS/STRIP/BOXES/ETC	19.92	03/10/05	508246
019370	IT	000232	LOWE'S OF WISE COUNTY	WATER/DRY WALL MIX	19.92	04/25/05	508621
019370	IT	000232	LOWE'S OF WISE COUNTY	WATER/DRY WALL MIX	10.75	04/25/05	508621
019633	IT	04924	LOWE'S OF WISE COUNTY	WATER/PLIERS/HOOKS	19.92	05/10/05	508753
019633	IT	04924	LOWE'S OF WISE COUNTY	WATER/PLIERS/HOOKS	16.78	05/10/05	508753
019633	IT	04924	LOWE'S OF WISE COUNTY	WATER/PLIERS/HOOKS	5.80	05/10/05	508753
018864	IT	000630	LOWE'S OF WISE COUNTY	LOCK SEAT/MASTER KEYS	44.88	03/25/05	508368
018864	IT	000630	LOWE'S OF WISE COUNTY	LOCK SEAT/MASTER KEYS	11.16	03/25/05	508368
017619	IT	000192	LOWE'S OF WISE COUNTY	TESTER/BATTERIES/FLOWEASY/BACT	39.28	01/25/05	507843
017619	IT	000192	LOWE'S OF WISE COUNTY	TESTER/BATTERIES/FLOWEASY/BACT	21.92	01/25/05	507843
017619	IT	000192	LOWE'S OF WISE COUNTY	TESTER/BATTERIES/FLOWEASY/BACT	8.77	01/25/05	507843
017619	IT	000192	LOWE'S OF WISE COUNTY	TESTER/BATTERIES/FLOWEASY/BACT	7.66	01/25/05	507843
013838	IT	PI505659	LOWE'S OF WISE COUNTY	TOOLS AND SUPPLY	248.81	07/23/04	506133
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	19.92	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	24.46	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	14.91	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	9.47	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	9.98	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	16.97	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	5.57	08/10/04	506286
014205	IT	000422	LOWE'S OF WISE COUNTY	WATER/STRIPS/SCREWS/POLOT POIN	5.57	08/10/04	506286
019384	IT	000654	LOWE'S OF WISE COUNTY	SAW BLADES/BRACKETS/SHELF	24.97	04/25/05	508621
019384	IT	000654	LOWE'S OF WISE COUNTY	SAW BLADES/BRACKETS/SHELF	6.88	04/25/05	508621
019384	IT	000654	LOWE'S OF WISE COUNTY	SAW BLADES/BRACKETS/SHELF	19.88	04/25/05	508621
018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	27.96	02/25/05	508130
018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	15.58	02/25/05	508130

018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	15.58	02/25/05	508130
018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	16.58	02/25/05	508130
018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	9.96	02/25/05	508130
018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	4.29	02/25/05	508130
018238	IT	000640	LOWE'S OF WISE COUNTY	FOIL/SAND PAPER/HAMMERS	4.29	02/25/05	508130
018068	IT	000175	LOWE'S OF WISE COUNTY	DUCT TAPE/BREAKERS/CONNECTORS	9.76	02/10/05	507990
018068	IT	000175	LOWE'S OF WISE COUNTY	DUCT TAPE/BREAKERS/CONNECTORS	25.12	02/10/05	507990
018068	IT	000175	LOWE'S OF WISE COUNTY	DUCT TAPE/BREAKERS/CONNECTORS	6.40	02/10/05	507990
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	11.98	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	11.52	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	18.48	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	10.54	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	19.22	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	19.22	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	4.47	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	4.77	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	2.25	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	3.00	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	4.97	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	4.67	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	13.36	04/11/05	508503
019064	IT	000356	LOWE'S OF WISE COUNTY	SAW BLADES/SCREWS/BITS/BRUSHES	39.94	04/11/05	508503
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	31.36	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	5.28	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	5.94	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	19.98	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	12.96	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	23.36	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	18.00	07/11/05	509277
020783	IT	10338	LOWE'S OF WISE COUNTY	OIL/CORDS/STAIN PIN/ETC	3.96	07/11/05	509277
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	13.76	12/10/04	507508
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	9.97	12/10/04	507508
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	6.47	12/10/04	507508
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	15.92	12/10/04	507508
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	5.16	12/10/04	507508
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	4.89	12/10/04	507508
016577	IT	000891	LOWE'S OF WISE COUNTY	SPRAY/OUTLETS/HOOKS	6.97	12/10/04	507508
020311	IT	20287	LOWE'S OF WISE COUNTY	TOP SOIL/SEED/PATCHMASTER/ETC	10.40	06/10/05	509021
020311	IT	20287	LOWE'S OF WISE COUNTY	TOP SOIL/SEED/PATCHMASTER/ETC	79.92	06/10/05	509021
020311	IT	20287	LOWE'S OF WISE COUNTY	TOP SOIL/SEED/PATCHMASTER/ETC	23.92	06/10/05	509021
020311	IT	20287	LOWE'S OF WISE COUNTY	TOP SOIL/SEED/PATCHMASTER/ETC	14.97	06/10/05	509021
020311	IT	20287	LOWE'S OF WISE COUNTY	TOP SOIL/SEED/PATCHMASTER/ETC	8.91	06/10/05	509021
020311	IT	20287	LOWE'S OF WISE COUNTY	TOP SOIL/SEED/PATCHMASTER/ETC	6.97	06/10/05	509021
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	49.97	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	7.96	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	5.30	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	6.20	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	11.28	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	4.48	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	5.36	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	13.29	04/11/05	508503
019029	IT	000733	LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	12.69	04/11/05	508503

019029	IT	000733		LOWE'S OF WISE COUNTY	BLADES/SLEEVES/BOARING/ETC	34.74	04/11/05	508503
016201	IT	000437		LOWE'S OF WISE COUNTY	GLOVES/SOCKET SET	11.70	11/25/04	507327
016201	IT	000437		LOWE'S OF WISE COUNTY	GLOVES/SOCKET SET	9.96	11/25/04	507327
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	13.96	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	6.46	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	6.97	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	7.96	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	7.94	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	10.98	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	3.58	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	5.46	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	4.97	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	4.97	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	6.77	07/23/04	506133
013792	IT	PI505609		LOWE'S OF WISE COUNTY	PLUNGE/PLIERS/DRIVER SETS	9.87	07/23/04	506133
020828	IT	7536		NICKELS REFRIGERATION	6LB OF LEAK STOP	177.00	07/11/05	509292
020830	IT	7458	0421	NICKELS REFRIGERATION	AC WORK	270.75	07/11/05	509292
020829	IT	7550		NICKELS REFRIGERATION	3LB LEAK STOP	153.50	07/11/05	509292
020784	IT	062105		NORTON QUALITY CARPETS	CARPET	273.75	07/11/05	509294
020526	IT	086862-010	0603	OLD DOMINION POWER CO.	ELECTRIC BILL	267.44	06/17/05	509072
019327	IT	48540		VIC'S DECORATING	PAINT	59.96	04/11/05	508560
016612	IT	16529		WHEATLEY'S MARKET, INC.	STRAW	4.50	12/10/04	507571
017988	IT	3250	0115	WISE BUSINESS ASSOCIATION	WATER BILL	135.08	02/10/05	508069
016154	IT	120975/121120		WISE LUMBER & SUPPLY	AIR FILTERS	8.91	11/25/04	507439
016154	IT	120975/121120		WISE LUMBER & SUPPLY	AIR FILTERS	3.96	11/25/04	507439
019900	IT	128973		WISE LUMBER & SUPPLY	WALL DRAIN TRAP	12.49	05/10/05	508815
018581	IT	3250	0304	WISE, TOWN OF	WATER BILL	158.47	03/10/05	508306
016153	IT	73420		WRIGHT EQUIPMENT COMPANY	BALANCE FORWARD	1.96	11/25/04	507444
020389	IT	2319		WRIGHT PEST ELIMINATION	MAY SERVICE	30.00	06/27/05	509200

5,847.81

11-4302-505408

014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	2.98	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	2.65	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	10.53	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	2.25	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	3.47	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	36.66	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	11.52	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	2.79	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	2.99	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	6.25	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	1.32	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	3.99	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	3.66	08/10/04	506253
014286	IT	405-052409		FISHER AUTO PARTS, INC.	FILTERS/HOSES/WIRES/ETC	11.40	08/10/04	506253
013793	IT	17523		LEE'S QUICK LUBE	OIL CHANGE	27.00	07/23/04	506131
013794	IT	07/13/04		TIM'S 66 MUFFLER SERVICE	EXHAUST WORK	100.00	07/23/04	506176
015568	IT	1873	10-01	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	312.22	10/10/04	506939
016174	IT	1894	11-03	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	268.48	11/25/04	507442

016667	IT	1916	12-2	WISE COUNTY PUBLIC SCHOOLS	NOVEMBER GAS BILL	185.08	12/10/04	507577
018069	IT	1959		WISE COUNTY PUBLIC SCHOOLS	JANUARY 2005 GAS BILL	166.11	02/10/05	508073
014865	IT	1860	0901	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	237.05	09/10/04	506663

						1,398.40		

11-4302-505413

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	43.10	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	44.80	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	42.89	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	42.89	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	66.11	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	43.10	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	43.10	01/25/05	507779
015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	42.89	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	47.69	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	43.15	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	42.89	12/23/04	507587
014916	IT	000193	0831	DIAL COMM INC.	PAGER SERVICE	60.00	09/10/04	506540
017477	IN	012724/25/26		PAYLESS SUPER MARKETS, INC.	GIFT CERTIFICATES	2,107.20	01/25/05	507860
016397	IN	144415109	1110	VERIZON	PHONE BILL	20.40	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	22.54	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	60.72	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	20.40	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	158.87	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	20.55	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	20.50	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	20.41	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	20.57	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	20.55	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	20.55	05/25/05	508958
014397	IT	1853	0813	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	231.82	08/25/04	506485

						3,307.69		

11-4302-505506

017834	IT	012405		ANDREA CANTRELL	MILEAGE	109.53	02/10/05	507929
015717	IT	101904		ANDREA CANTRELL	MILEAGE	137.80	10/25/04	506950
018932	IT	031605		ANDREA CANTRELL	TRAVEL	23.40	03/25/05	508324
014550	IT	082004		ANDREA CANTRELL	MILEAGE REIMB.	66.95	08/25/04	506379
015716	IT	101904		COOMER, DIANNE	MILEAGE	69.88	10/25/04	506965
015718	IT	101904		DONNA MYERS	MILEAGE	118.95	10/25/04	506972
017835	IT	012405		DONNA MYERS	MILEAGE	42.25	02/10/05	507952
017597	IT	1934	0112	WISE COUNTY PUBLIC SCHOOLS	GAS FOR DECEMBER	194.77	01/25/05	507912

						763.53		

11-4302-507010

015886	IT	101504		ANNETTE UNDERWOOD, PETTY CASH	CONCRETE BLADE	18.87	11/10/04	507155
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020834	IN	062805	DANIELS PLUMBING & HEATING	INSTALL DUCT	1,800.00	07/11/05	509239
020906	IN	20059134	FREEDOM FORD-LINCOLN-MERCURY	FORD EXPLORER	21,700.00	07/11/05	509251
020835	IN	0531	GERALD SLOCE	WORKED PERFORMED AT COURTHOUSE	4,600.00	07/11/05	509254
019472	IT	003-993667-9	GRAINGER	HAMMER BREAKER	1,349.10	04/25/05	508606
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	2.64	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	2.16	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	1.24	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	22.94	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	3.88	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	0.47	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	16.62	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	1.29	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	0.84	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	1.35	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	9.80	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	2.96	09/10/04	506579
014582	IT	000415	LOWE'S OF WISE COUNTY	ADAPTERS/PLUGS/FLOAT/ETC	10.99	09/10/04	506579
015737	IT	000905	LOWE'S OF WISE COUNTY	SHOVEL/BOOT/MIX/REBAR	17.96	10/25/04	507002
015737	IT	000905	LOWE'S OF WISE COUNTY	SHOVEL/BOOT/MIX/REBAR	8.44	10/25/04	507002
015737	IT	000905	LOWE'S OF WISE COUNTY	SHOVEL/BOOT/MIX/REBAR	10.77	10/25/04	507002
015737	IT	000905	LOWE'S OF WISE COUNTY	SHOVEL/BOOT/MIX/REBAR	33.50	10/25/04	507002
015737	IT	000905	LOWE'S OF WISE COUNTY	SHOVEL/BOOT/MIX/REBAR	40.00	10/25/04	507002
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	7.73	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	13.60	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	17.10	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	7.94	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	7.92	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	6.94	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	6.54	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	32.76	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	79.42	10/10/04	506867
015281	IT	000549	LOWE'S OF WISE COUNTY	COASTERS/COUPLINS/PADLOCKS/ETC	7.72	10/10/04	506867
016847	IT	000951	LOWE'S OF WISE COUNTY	FIB ROOF COATING	107.88	12/10/04	507508
015622	IT	001407	LOWE'S OF WISE COUNTY	BITES/BLOCKS/LEVEL/MIX	19.97	10/25/04	507002
015622	IT	001407	LOWE'S OF WISE COUNTY	BITES/BLOCKS/LEVEL/MIX	24.97	10/25/04	507002
015622	IT	001407	LOWE'S OF WISE COUNTY	BITES/BLOCKS/LEVEL/MIX	338.25	10/25/04	507002
015622	IT	001407	LOWE'S OF WISE COUNTY	BITES/BLOCKS/LEVEL/MIX	46.40	10/25/04	507002
015622	IT	001407	LOWE'S OF WISE COUNTY	BITES/BLOCKS/LEVEL/MIX	53.85	10/25/04	507002
015622	IT	001407	LOWE'S OF WISE COUNTY	BITES/BLOCKS/LEVEL/MIX	55.00	10/25/04	507002
015586	IT	000804	LOWE'S OF WISE COUNTY	MOTAR MIX	17.95	10/25/04	507002
015588	IT	000842	LOWE'S OF WISE COUNTY	HAMMER/TRALL	26.97	10/25/04	507002
015588	IT	000842	LOWE'S OF WISE COUNTY	HAMMER/TRALL	16.94	10/25/04	507002
015588	IT	000842	LOWE'S OF WISE COUNTY	HAMMER/TRALL	12.48	10/25/04	507002
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	86.00	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	69.98	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	44.00	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	6.97	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	35.96	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	3.97	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	6.87	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	6.68	12/10/04	507508
016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	12.94	12/10/04	507508

016838	IT	001136	LOWE'S OF WISE COUNTY	PAINT/ROOF COAT/ROLLERS/ETC	19.97	12/10/04	507508
015621	IT	000807	LOWE'S OF WISE COUNTY	CONCRETE MIX	19.88	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	3.94	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	2.98	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	12.45	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	38.10	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	6.86	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	8.70	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	62.24	10/25/04	507002
015587	IT	000529	LOWE'S OF WISE COUNTY	LEVEL/WIRE/STAKES/ETC	11.94	10/25/04	507002
015247	IT	000651	LOWE'S OF WISE COUNTY	CEMENT MIXER/BLOCKS/BLADES	257.00	09/25/04	506736
015247	IT	000651	LOWE'S OF WISE COUNTY	CEMENT MIXER/BLOCKS/BLADES	12.98	09/25/04	506736
015247	IT	000651	LOWE'S OF WISE COUNTY	CEMENT MIXER/BLOCKS/BLADES	9.96	09/25/04	506736
015247	IT	000651	LOWE'S OF WISE COUNTY	CEMENT MIXER/BLOCKS/BLADES	1.98	09/25/04	506736
015247	IT	000651	LOWE'S OF WISE COUNTY	CEMENT MIXER/BLOCKS/BLADES	4.98	09/25/04	506736
016648	IT	001077	LOWE'S OF WISE COUNTY	WOOD/SQUIRE/PLYWOOD	67.90	12/10/04	507508
016648	IT	001077	LOWE'S OF WISE COUNTY	WOOD/SQUIRE/PLYWOOD	72.25	12/10/04	507508
016648	IT	001077	LOWE'S OF WISE COUNTY	WOOD/SQUIRE/PLYWOOD	23.88	12/10/04	507508
016648	IT	001077	LOWE'S OF WISE COUNTY	WOOD/SQUIRE/PLYWOOD	6.98	12/10/04	507508
016648	IT	001077	LOWE'S OF WISE COUNTY	WOOD/SQUIRE/PLYWOOD	69.88	12/10/04	507508
015706	IT	22286	MARTY MATERIALS CO.	PSI MIX	126.75	10/25/04	507005
016148	IT	22371	MARTY MATERIALS CO.	CONCRETE	231.00	11/25/04	507332
020165	IT	23143	MARTY MATERIALS CO.	CONCRETE MIX	228.00	05/25/05	508889
019741	IT	23038	MARTY MATERIALS CO.	CONCRETE	198.00	05/10/05	508758
020607	IN	7552	NICKELS REFRIGERATION	A/C CONDENSING UNIT	1,800.00	06/27/05	509151
018167	IT	127768	REVERE PRODUCTS	SALT	797.00	02/10/05	508021
015738	IT	337353	ROBINETTE STRUCTURAL STEEL	PIPE	49.70	10/25/04	507026
013831	IT	466760	07/20 TRANE	PAYMENT REQUITION	4,284.33	07/23/04	506179
015705	IT	343701	VULCAN MATERIALS COMPANY	GRAVEL	116.85	10/25/04	507050
015585	IT	120293	WISE LUMBER & SUPPLY	PIPE	84.50	10/25/04	507052
015569	IT	119742	WISE LUMBER & SUPPLY	50LB GRASS SEED	35.99	10/10/04	506936
020013	IT	129396	WISE LUMBER & SUPPLY	MULCH	280.00	05/25/05	508951

39,784.49

TOTAL FOR DEPT 4302

170,801.60

DEPT 4304

11-4304-503004

020388	IT	C119557	FLEENOR SECURITY SYSTEM	SECURITY	75.00	06/27/05	509117
020391	IT	2318	WRIGHT PEST ELIMINATION	MAY SERVICE	22.00	06/27/05	509200
019738	IT	2265	WRIGHT PEST ELIMINATION	APRIL SERVICE	22.00	05/10/05	508820

119.00

11-4304-505101

019229	IT	005863-030	0322 OLD DOMINION POWER CO.	ELECTRIC BILL	515.86	04/11/05	508571
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013995	IT	005863-030	07/22	OLD DOMINION POWER CO.	ELECTRIC BILL	199.78	08/10/04	506371
019734	IT	005863-030	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	419.36	05/10/05	508824
018464	IN	005863-030	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	421.51	03/10/05	508314
015285	IT	005863-030	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	159.68	10/10/04	506943
017815	IN	005863-030	0121	OLD DOMINION POWER CO.	ELECTRIC BILL	390.84	02/10/05	508077
015943	IN	005863-030	1021	OLD DOMINION POWER CO.	ELECTRIC BILL	138.45	11/10/04	507205
014586	IT	005863-030	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	166.75	09/10/04	506668
017320	IT	005863-030	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	341.31	01/10/05	507766
016443	IN	005863-030	1119	OLD DOMINION POWER CO.	ELECTRIC BILL	192.70	11/25/04	507447
020246	IN	005863-030	0520	OLD DOMINION POWER CO.	ELECTRIC BILL	59.34	06/10/05	509070
020875	IT	005863-030	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	184.50	07/11/05	509351

3,190.08

11-4304-505103

019240	IT	411320	0314	WISE, TOWN OF	WATER BILL	47.71	04/11/05	508564
016662	IT	411320	1115	WISE, TOWN OF	WATER BILL	53.21	12/10/04	507573
017937	IN	411320	0115	WISE, TOWN OF	WATER BILL	44.26	02/10/05	508067
017384	IT	411320	1215	WISE, TOWN OF	WATER BILL	44.96	01/10/05	507761
015406	IT	411320	0915	WISE, TOWN OF	WATER BILL	49.09	10/10/04	506933
020325	IN	411320	0515	WISE, TOWN OF	WATER BILL	47.02	06/10/05	509067
015957	IN	411320	1015	WISE, TOWN OF	WATER BILL	51.14	11/10/04	507197
019818	IT	411320	0415	WISE, TOWN OF	WATER BILL	47.02	05/10/05	508814
018566	IN	411320	0215	WISE, TOWN OF	WATER BILL	44.96	03/10/05	508306
014207	IT	411320	0715	WISE, TOWN OF	WATER BILL	51.62	08/10/04	506361

480.99

11-4304-505405

019572	IT	6183/84/85/1081/82/83		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	20.16	04/25/05	508576
019572	IT	6183/84/85/1081/82/83		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	4.68	04/25/05	508576
015745	IT	545-5479210		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	10/25/04	506951
017516	IT	545-5535849		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	01/25/05	507781
019910	IT	050905		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	30.24	05/25/05	508833
019910	IT	050905		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	7.02	05/25/05	508833
016393	IT	5489508/5499949		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.34	11/25/04	507222
017652	IT	545-5545609		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	01/25/05	507781
015001	IT	5455448735		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	09/25/04	506682
018763	IT	545-5575987		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/25/05	508327
019142	IT	5596186/187/188		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	04/11/05	508444
019142	IT	5596186/187/188		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.34	04/11/05	508444
018931	IT	545-5586016		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/25/05	508327
014781	IT	5455443395		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	09/10/04	506510
015668	IT	545-5474374		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	10/25/04	506951
018553	IT	545-5570882		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/10/05	508199
018161	IT	545-5560603		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/10/05	507931
016868	IT	5515752		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	12/23/04	507588
014030	IT	545-5421817		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	08/10/04	506211
015965	IT	545-5484088		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	11/10/04	507077
014269	IT	545-5425963		ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	08/10/04	506211

017337	IT	545-5525867	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	01/10/05	507677
013805	IT	545-5413229	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	07/23/04	506085
018796	IT	545-5580940	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/25/05	508327
014459	IT	545-5430218	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	08/25/04	506381
013628	IT	545-5409281	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	07/12/04	505999
016615	IT	5505516/5510383	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.34	12/10/04	507457
015085	IT	545-5453690	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	09/25/04	506682
017833	IT	545-5550477	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/10/05	507931
020204	IT	545-5632242	ARAMARK UNIFORM SERVICES, INC.	DUST MOP	1.17	06/10/05	508968
016934	IT	5520749	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	12/23/04	507588
017507	IT	545-5540562	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	01/25/05	507781
017342	IT	545-5530993	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	01/10/05	507677
015548	IT	545-5468350	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	10/10/04	506812
018261	IT	545-5565817	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/25/05	508088
017979	IT	545-5555534	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/10/05	507931
015273	IT	545-5458641	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	10/10/04	506812
014455	IT	545-5434465	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	08/25/04	506381
013906	IT	545-5417602	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	07/23/04	506085
016205	IT	545-5494911	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	11/25/04	507222
015403	IT	545-5463511	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	10/10/04	506812
014775	IT	5455438842	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	09/10/04	506510
014779	IT	S1594223.001	INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS	36.50	09/10/04	506565
014779	IT	S1594223.001	INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS	23.46	09/10/04	506565
016618	IT	S1638334.001	INTERSTATE CHEMICAL & PAPER	ROLL TOWELS	46.92	12/10/04	507491
015698	IT	S1621017.001	INTERSTATE CHEMICAL & PAPER	PADS/FLOOR FINISH	218.70	10/25/04	506993
014457	IT	485194/485192	SHARE CORPORATION	SANITIZER/FREIGHT/FRESHNER/ETC	44.20	08/25/04	506465
015550	IT	1004	SQUEAKY CLEAN CLEANING SERVICE	CARPET CLEANING	360.00	10/10/04	506903
018552	IT	53838	THE FORD SYSTEM INC	TISSUE/TOWELS	47.00	03/10/05	508224
018552	IT	53838	THE FORD SYSTEM INC	TISSUE/TOWELS	26.50	03/10/05	508224
019573	IT	1057	WISE COUNTY VACUUM SALES	SERVICE	30.95	04/25/05	508675

953.21

TOTAL FOR DEPT 4304

4,743.28

DEPT 4305

11-4305-503004

014913	IT	4369	LIGHTING UNLIMITED, INC	LIGHTS	237.60	09/10/04	506576
014868	IT	144-14329	SIMPLEX GRINNELL	FIRE SPRINKLER SYS INSPECTION	200.00	09/10/04	506620
016146	IT	2626	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/25/04	507443
015251	IT	3986	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/25/04	506795
019737	IT	2264	WRIGHT PEST ELIMINATION	APRIL SERVICE	22.00	05/10/05	508820
014201	IT	3864	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/04	506367
018587	IT	2815	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/05	508311
017316	IT	2731	WRIGHT PEST ELIMINATION	DECEMBER SERVICES	22.00	01/10/05	507763
014591	IT	2539	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/04	506664
016574	IT	2777	WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	22.00	12/10/04	507578
013953	IT	3772	WRIGHT PEST ELIMINATION	SOCIAL SERVICE PEST CONTROL	22.00	08/10/04	506367

020390	IT	2320	WRIGHT PEST ELIMINATION	MAY SERVICE	22.00	06/27/05	509200
017985	IT	2881	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/10/05	508074
019247	IT	2898	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/11/05	508568

					701.60		

11-4305-505407

019732	IT	041405	DANIELS PLUMBING & HEATING	FAN MOTOR	240.18	05/10/05	508714
019083	IT	000617	LOWE'S OF WISE COUNTY	LOCK/BITS/KEYS	2.48	04/11/05	508503
020387	IT	7458	NICKELS REFRIGERATION	AIR UNIT	270.75	06/27/05	509151

					513.41		

TOTAL FOR DEPT 4305

1,215.01

DEPT 4306

11-4306-502009

020859	IN	0001889249	0706 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	32.42	07/11/05	509335
019403	IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	61.20	04/25/05	508671

					93.62		

11-4306-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	209.92	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	209.92	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	419.85	09/10/04	506645

					839.69		

11-4306-503004

019230	IT	321053	BALL CONSTRUCTION CO., INC.	DEMOLITION AND CONSTRUCTION WR	12,400.00	04/11/05	508446
016936	IT	003-857067-7	GRAINGER	LAMPS/WRENCH	235.80	12/23/04	507610
016936	IT	003-857067-7	GRAINGER	LAMPS/WRENCH	18.98	12/23/04	507610
016936	IT	003-857067-7	GRAINGER	LAMPS/WRENCH	24.66	12/23/04	507610
017945	IT	38444	013105 LAWSON WATER CONDITIONING	SALT	178.50	02/10/05	507987
014914	IT	4370	LIGHTING UNLIMITED, INC	LIGHTS	356.40	09/10/04	506576
017222	IT	000593	LOWE'S OF WISE COUNTY	WALL HEATER	137.00	12/23/04	507625
017276	IT	000478	LOWE'S OF WISE COUNTY	BOARDS	20.80	01/10/05	507718
017256	IT	000968	LOWE'S OF WISE COUNTY	HOLDER/PVC/PLYWOOD/ETC	19.84	01/10/05	507718
017256	IT	000968	LOWE'S OF WISE COUNTY	HOLDER/PVC/PLYWOOD/ETC	1.16	01/10/05	507718
017256	IT	000968	LOWE'S OF WISE COUNTY	HOLDER/PVC/PLYWOOD/ETC	41.60	01/10/05	507718
017256	IT	000968	LOWE'S OF WISE COUNTY	HOLDER/PVC/PLYWOOD/ETC	27.99	01/10/05	507718
017256	IT	000968	LOWE'S OF WISE COUNTY	HOLDER/PVC/PLYWOOD/ETC	19.99	01/10/05	507718
017135	IT	000532	LOWE'S OF WISE COUNTY	HEATER/HEATWAVE	49.77	12/23/04	507625
017135	IT	000532	LOWE'S OF WISE COUNTY	HEATER/HEATWAVE	31.93	12/23/04	507625

019047	IT	000339	LOWE'S OF WISE COUNTY	ANCHOR AND SUPPLIES	87.96	04/11/05	508503
019047	IT	000339	LOWE'S OF WISE COUNTY	ANCHOR AND SUPPLIES	55.40	04/11/05	508503
019047	IT	000339	LOWE'S OF WISE COUNTY	ANCHOR AND SUPPLIES	12.98	04/11/05	508503
017325	IT	000906	LOWE'S OF WISE COUNTY	BELTS/BOARDS	7.49	01/10/05	507718
017325	IT	000906	LOWE'S OF WISE COUNTY	BELTS/BOARDS	9.78	01/10/05	507718
017325	IT	000906	LOWE'S OF WISE COUNTY	BELTS/BOARDS	25.50	01/10/05	507718
019030	IT	000493	LOWE'S OF WISE COUNTY	TRAKS/LOCK/KEYS	124.65	04/11/05	508503
019030	IT	000493	LOWE'S OF WISE COUNTY	TRAKS/LOCK/KEYS	15.04	04/11/05	508503
019030	IT	000493	LOWE'S OF WISE COUNTY	TRAKS/LOCK/KEYS	49.23	04/11/05	508503
019030	IT	000493	LOWE'S OF WISE COUNTY	TRAKS/LOCK/KEYS	95.52	04/11/05	508503
019030	IT	000493	LOWE'S OF WISE COUNTY	TRAKS/LOCK/KEYS	14.96	04/11/05	508503
019030	IT	000493	LOWE'S OF WISE COUNTY	TRAKS/LOCK/KEYS	11.16	04/11/05	508503
019344	IT	8888888	STE	WORK DONE AT HEALTH DEPT	12,738.81	04/11/05	508547
016204	IT	386192	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	490.32	11/25/04	507413
016203	IT	474220	1109 THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	490.32	11/25/04	507413
014319	IT	444711	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	173.24	08/25/04	506476
015590	IT	474220	THYSSENKRUPP ELEVATOR	CONTRACT ELEVATOR	490.32	10/25/04	507035
013631	IT	429983	THYSSENKRUPP ELEVATOR	CONTRACT	490.32	07/12/04	506054
017397	IT	532639	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	530.18	01/10/05	507752
017829	IT	16772	WISE FIRE EQUIPMENT & SUPPLY	EXTINGUISHER INSPECTIONS YRLY	24.40	02/10/05	508070
018586	IT	2944	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/05	508311
013954	IT	3832	WRIGHT PEST ELIMINATION	HEALT DEPT PEST CONTROL	22.00	08/10/04	506367
017984	IT	2913	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/10/05	508074
015252	IT	2544	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/25/04	506795
016147	IT	3519	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/25/04	507443
014592	IT	33443	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/04	506664
016573	IT	2780	WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	22.00	12/10/04	507578
014204	IT	3870	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/04	506367
017317	IT	3231	WRIGHT PEST ELIMINATION	DECEMBER SERVICES	22.00	01/10/05	507763

29,700.00

11-4306-505405

019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	71.90	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	139.80	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	115.80	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	86.00	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	34.95	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	28.89	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	45.60	04/11/05	508432
019244	IT	001708	ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS/CLEAN	31.80	04/11/05	508432
013807	IT	226496	ACCO PRODUCTS CO.	TOWELS/TISSUE/SOAP/CLEANER	139.80	07/23/04	506076
013807	IT	226496	ACCO PRODUCTS CO.	TOWELS/TISSUE/SOAP/CLEANER	71.90	07/23/04	506076
013807	IT	226496	ACCO PRODUCTS CO.	TOWELS/TISSUE/SOAP/CLEANER	24.95	07/23/04	506076
013807	IT	226496	ACCO PRODUCTS CO.	TOWELS/TISSUE/SOAP/CLEANER	51.80	07/23/04	506076
013807	IT	226496	ACCO PRODUCTS CO.	TOWELS/TISSUE/SOAP/CLEANER	30.95	07/23/04	506076
013807	IT	226496	ACCO PRODUCTS CO.	TOWELS/TISSUE/SOAP/CLEANER	99.50	07/23/04	506076
015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TISSUE/ETC	51.80	10/25/04	506945
015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TISSUE/ETC	209.70	10/25/04	506945
015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TISSUE/ETC	71.90	10/25/04	506945
015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TISSUE/ETC	115.80	10/25/04	506945

015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TOISSUE/ETC	28.89	10/25/04	506945
015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TOISSUE/ETC	34.95	10/25/04	506945
015676	IT	510974	ACCO PRODUCTS CO.	SOAP/TOWELS/TOISSUE/ETC	24.95	10/25/04	506945
016869	IT	507338	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/TOWELS	67.80	12/23/04	507584
016869	IT	507338	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/TOWELS	64.50	12/23/04	507584
016869	IT	507338	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/TOWELS	99.50	12/23/04	507584
016869	IT	507338	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/TOWELS	54.00	12/23/04	507584
016869	IT	507338	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/TOWELS	87.90	12/23/04	507584
016869	IT	507338	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/TOWELS	139.80	12/23/04	507584
019243	IT	001758	ACCO PRODUCTS CO.	TOWELS/AIR FRESHNER	25.95	04/11/05	508432
019243	IT	001758	ACCO PRODUCTS CO.	TOWELS/AIR FRESHNER	45.60	04/11/05	508432
017209	IT	30043	ACCO PRODUCTS CO.	ICE MELT	159.80	12/23/04	507584
016008	IT	228213	ACCO PRODUCTS CO.	CASE OF STRIPPER	61.95	11/10/04	507066
017894	IT	000395	ACCO PRODUCTS CO.	MOP HEADS/CAN LINERS/TOWELS/ET	9.50	02/10/05	507921
017894	IT	000395	ACCO PRODUCTS CO.	MOP HEADS/CAN LINERS/TOWELS/ET	115.80	02/10/05	507921
017894	IT	000395	ACCO PRODUCTS CO.	MOP HEADS/CAN LINERS/TOWELS/ET	11.95	02/10/05	507921
017894	IT	000395	ACCO PRODUCTS CO.	MOP HEADS/CAN LINERS/TOWELS/ET	35.95	02/10/05	507921
017894	IT	000395	ACCO PRODUCTS CO.	MOP HEADS/CAN LINERS/TOWELS/ET	139.80	02/10/05	507921
015697	IT	510974	1018 ACCO PRODUCTS CO.	CORRECTED INVOICE FOR SOAP	2.20	10/25/04	506945
016776	IT	507192	ACCO PRODUCTS CO.	CAN LINERS	44.90	12/10/04	507453
017450	IT	507821	ACCO PRODUCTS CO.	AIR FRESHNERS	156.00	01/10/05	507674
019574	IT	S1737185.001	INTERSTATE CHEMICAL & PAPER	TOISSUE/TOWELS	128.12	04/25/05	508611
019574	IT	S1737185.001	INTERSTATE CHEMICAL & PAPER	TOISSUE/TOWELS	72.42	04/25/05	508611
019909	IT	S2855404.001	JANPAK BRISTOL	HAND SOAP	129.20	05/25/05	508878
015270	IT	000546	LOWE'S OF WISE COUNTY	CORDLESS SWEEPER	119.94	10/10/04	506867
021075	IN	23359	MARTY MATERIALS CO.	CONCRETE MIX	342.00	07/25/05	509455
020839	IN	23358	MARTY MATERIALS CO.	CONCRETE MIX	132.50	07/11/05	509282
020836	IN	060805	SOUTHWEST TOOL RENTAL	CONCRETE VIBRATOR	29.75	07/11/05	509319
015551	IT	10-04	SQUEAKY CLEAN CLEANING SERVICE	CARPET CLEANING	800.00	10/10/04	506903
020838	IN	548085	VULCAN MATERIALS COMPANY	ROCK	137.50	07/11/05	509339

4,725.96

11-4306-505407

017542	IT	000650	LOWE'S OF WISE COUNTY	BOARDS/TRACKS/DRILLER/HOLDERS	41.10	01/25/05	507843
017542	IT	000650	LOWE'S OF WISE COUNTY	BOARDS/TRACKS/DRILLER/HOLDERS	11.28	01/25/05	507843
017542	IT	000650	LOWE'S OF WISE COUNTY	BOARDS/TRACKS/DRILLER/HOLDERS	16.41	01/25/05	507843
017542	IT	000650	LOWE'S OF WISE COUNTY	BOARDS/TRACKS/DRILLER/HOLDERS	8.88	01/25/05	507843
017542	IT	000650	LOWE'S OF WISE COUNTY	BOARDS/TRACKS/DRILLER/HOLDERS	65.83	01/25/05	507843
020840	IN	01293	LOWE'S OF WISE COUNTY	SUPPLIES	95.88	07/11/05	509277
020841	IN	02407	LOWE'S OF WISE COUNTY	SUPPLIES	159.40	07/11/05	509277
019344	IT	8888888	STE	WORK DONE AT HEALTH DEPT	61.19	04/11/05	508547
019342	IT	576675	THYSSENKRUPP ELEVATOR	MAINT CONTRACT	530.18	04/11/05	508549
019246	IT	2241	WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/11/05	508568
019736	IT	2351	WRIGHT PEST ELIMINATION	APRIL SERVICE	22.00	05/10/05	508820
020393	IT	2447	WRIGHT PEST ELIMINATION	MAY SERVICE	22.00	06/27/05	509200

1,056.15

11-4306-507010

020377 IN 053105

GERALD SLOCE

INSTALLING METAL ROOF

17,000.00 06/10/05 509003

17,000.00

TOTAL FOR DEPT 4306

53,415.42

DEPT 4308

11-4308-505405

018799	IT	001369	ACCO PRODUCTS CO.	TOWELS/CAN LINERS	89.85	03/25/05	508318
018799	IT	001369	ACCO PRODUCTS CO.	TOWELS/CAN LINERS	115.80	03/25/05	508318
015087	IT	545-5453689	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	09/25/04	506682
013627	IT	545-5409280	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	07/12/04	505999
020782	IT	062405	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	62.10	07/11/05	509219
020196	IT	545-5632241	ARAMARK UNIFORM SERVICES, INC.	DUST MOP	1.17	06/10/05	508968
015402	IT	545-5463510	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	10/10/04	506812
014267	IT	545-5425962	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	08/10/04	506211
017801	IT	545-5545608	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	02/10/05	507931
018554	IT	545-5570881	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/10/05	508199
018929	IT	545-5586015	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/25/05	508327
015966	IT	545-5484087	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	11/10/04	507077
014031	IT	545-5421816	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	08/10/04	506211
016616	IT	5505515/5510382	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	12/10/04	507457
015746	IT	545-5479209	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	10/25/04	506951
015002	IT	5455448734	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	09/25/04	506682
015547	IT	545-5468349	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	10/10/04	506812
014782	IT	545-5443394	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	09/10/04	506510
017978	IT	545-5555533	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/10/05	507931
020626	IT	2884001	0607 ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	4.68	06/27/05	509081
016206	IT	545-5494910	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	11/25/04	507222
018764	IT	545-5575986	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/25/05	508327
016933	IT	5520748	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	12/23/04	507588
015669	IT	545-5474373	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	10/25/04	506951
018162	IT	545-5560602	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/10/05	507931
017517	IT	545-5535848	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	01/25/05	507781
014458	IT	545-5430219	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	08/25/04	506381
014454	IT	545-5434464	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	08/25/04	506381
019026	IT	5591049/50/51	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	04/11/05	508444
019026	IT	5591049/50/51	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.34	04/11/05	508444
017802	IT	545-5540561	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	02/10/05	507931
016392	IT	5489507/5499948	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	11/25/04	507222
018262	IT	545-5565816	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	02/25/05	508088
014776	IT	5455438841	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	09/10/04	506510
013804	IT	545-5413228	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	07/23/04	506085
016867	IT	5515751	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	12/23/04	507588
017341	IT	545-5530992	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	01/10/05	507677
017338	IT	545-545-5525866	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	01/10/05	507677
018797	IT	545-5580939	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.17	03/25/05	508327
015274	IT	545-5458640	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.37	10/10/04	506812

013905	IT	545-5417601	ARAMARK UNIFORM SERVICES, INC.	DUSTMOP	1.27	07/23/04	506085
014554	IT	S1587039.001	INTERSTATE CHEMICAL & PAPER	TOWELS	23.46	08/25/04	506416
014765	IT	000378	LOWE'S OF WISE COUNTY	CORDLESS SWEEPER	59.97	09/10/04	506579
015549	IT	100404	SQUEAKY CLEAN CLEANING SERVICE	CARPET CLEANING	160.00	10/10/04	506903
018159	IT	53421	THE FORD SYSTEM INC	TOWELS/CAN LINERS	25.50	02/10/05	507962
018159	IT	53421	THE FORD SYSTEM INC	TOWELS/CAN LINERS	39.98	02/10/05	507962
018159	IT	53421	THE FORD SYSTEM INC	TOWELS/CAN LINERS	25.99	02/10/05	507962
018159	IT	53421	THE FORD SYSTEM INC	TOWELS/CAN LINERS	17.00	02/10/05	507962

684.74

TOTAL FOR DEPT 4308

684.74

DEPT 4310

11-4310-503004

016202	IT	000467	LOWE'S OF WISE COUNTY	VALVE/TUBE/WATER	19.94	11/25/04	507327
016202	IT	000467	LOWE'S OF WISE COUNTY	VALVE/TUBE/WATER	12.97	11/25/04	507327
016202	IT	000467	LOWE'S OF WISE COUNTY	VALVE/TUBE/WATER	19.92	11/25/04	507327
018319	IT	000603	LOWE'S OF WISE COUNTY	BOLTS/SCREWS/BOARDS/ETC	11.97	02/25/05	508130
018319	IT	000603	LOWE'S OF WISE COUNTY	BOLTS/SCREWS/BOARDS/ETC	6.77	02/25/05	508130
018319	IT	000603	LOWE'S OF WISE COUNTY	BOLTS/SCREWS/BOARDS/ETC	6.13	02/25/05	508130
018319	IT	000603	LOWE'S OF WISE COUNTY	BOLTS/SCREWS/BOARDS/ETC	4.77	02/25/05	508130
018319	IT	000603	LOWE'S OF WISE COUNTY	BOLTS/SCREWS/BOARDS/ETC	10.94	02/25/05	508130
018319	IT	000603	LOWE'S OF WISE COUNTY	BOLTS/SCREWS/BOARDS/ETC	8.98	02/25/05	508130
019912	IT	84093	LOWE'S OF WISE COUNTY	ROPER	347.00	05/25/05	508888
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	2.88	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	12.49	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	19.35	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	3.47	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	5.97	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	2.46	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	10.96	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	4.96	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	18.68	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	12.85	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	8.53	09/10/04	506579
014646	IT	000458	LOWE'S OF WISE COUNTY	LIGHTS/PLATES/BOLTS/BARREL/ETC	15.88	09/10/04	506579
015742	IT	000411	LOWE'S OF WISE COUNTY	VOLT ELEMENT/WRENCH	13.96	10/25/04	507002
015742	IT	000411	LOWE'S OF WISE COUNTY	VOLT ELEMENT/WRENCH	4.48	10/25/04	507002
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	11.98	02/10/05	507990
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	6.80	02/10/05	507990
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	4.62	02/10/05	507990
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	2.97	02/10/05	507990
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	6.57	02/10/05	507990
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	29.97	02/10/05	507990
018165	IT	000272	LOWE'S OF WISE COUNTY	SANDPAPER/SOCKETS/CABLE/SANDER	69.97	02/10/05	507990
019645	IN	9195	0426	NORTON, CITY OF	52.00	05/10/05	508768
019287	IT	9195	0328	NORTON, CITY OF	52.00	04/11/05	508515

020230	IN	9195	0524	NORTON, CITY OF	WATER BILL	52.00	06/10/05	509034
020832	IT	9195	0624	NORTON, CITY OF	WATER BILL	52.00	07/11/05	509295
015254	IT	597007-001	0920	OLD DOMINION POWER CO.	ELECTRIC BILL	46.96	09/25/04	506797
020014	IT	050905		ROY GLOVIER	LAWN SERVICES	175.00	05/25/05	508918
017393	IT	04180	1227	WISE CO. P.S.A.	WATER BILL	12.00	01/10/05	507762
014867	IT	04180	0819	WISE CO. P.S.A.	WATER BILL	12.00	09/10/04	506662
020831	IT	04180	0623	WISE CO. P.S.A.	WATER BILL	12.00	07/11/05	509346
015250	IT	3985/2554		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/25/04	506795
015250	IT	3985/2554		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/25/04	506795
019248	IT	2239/2238		WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/11/05	508568
019248	IT	2239/2238		WRIGHT PEST ELIMINATION	MARCH SERVICE	22.00	04/11/05	508568
016145	IT	2625/2624		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/25/04	507443
016145	IT	2625/2624		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/25/04	507443
016575	IT	2779/2773		WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	22.00	12/10/04	507578
016575	IT	2779/2773		WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	22.00	12/10/04	507578
014594	IT	3967/3968		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/04	506664
014594	IT	3967/3968		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/10/04	506664
014202	IT	3869/3386		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/04	506367
014202	IT	3869/3386		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/04	506367
019740	IT	2353/2352		WRIGHT PEST ELIMINATION	APRIL SERVICE	22.00	05/10/05	508820
019740	IT	2353/2352		WRIGHT PEST ELIMINATION	APRIL SERVICE	22.00	05/10/05	508820
017983	IT	2911/2910		WRIGHT PEST ELIMINATION	PEST CONTROL	44.00	02/10/05	508074
018585	IT	2817/2811		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/05	508311
018585	IT	2817/2811		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/05	508311
020392	IT	2444/2445		WRIGHT PEST ELIMINATION	MAY SERVICE	44.00	06/27/05	509200
017318	IT	3233/3232		WRIGHT PEST ELIMINATION	DECEMBER SERVICES	22.00	01/10/05	507763
017318	IT	3233/3232		WRIGHT PEST ELIMINATION	DECEMBER SERVICES	22.00	01/10/05	507763
013951	IT	3818/3817		WRIGHT PEST ELIMINATION	COMMUNITY CENTERS PEST CONTROL	22.00	08/10/04	506367
013951	IT	3818/3817		WRIGHT PEST ELIMINATION	COMMUNITY CENTERS PEST CONTROL	22.00	08/10/04	506367

1,713.15

11-4310-505101

014584	IT	176862-020	0820	OLD DOMINION POWER CO.	ELECTRIC BILL	36.13	09/10/04	506668
020245	IN	176862-020	0524	OLD DOMINION POWER CO.	ELECTRIC BILL	78.79	06/10/05	509070
013999	IT	597007-001	07/20	OLD DOMINION POWER CO.	ELECTRIC BILL	57.37	08/10/04	506371
015940	IN	176862-020	1021	OLD DOMINION POWER CO.	ELECTRIC BILL	47.74	11/10/04	507205
020854	IT	176862-020	062	OLD DOMINION POWER CO.	ELECTRIC BILL	67.66	07/11/05	509351
016562	IT	176862-020	1119	OLD DOMINION POWER CO.	ELECTRIC BILL	77.92	12/10/04	507581
018420	IT	176862-020	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	171.85	03/10/05	508314
019646	IN	176862-020	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	85.99	05/10/05	508824
015284	IT	176862-020	09	OLD DOMINION POWER CO.	ELECTRIC BILL	43.20	10/10/04	506943
020853	IT	086862-010	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	156.92	07/11/05	509351
014585	IT	597007-001	0819	OLD DOMINION POWER CO.	ELECTRIC BILL	49.60	09/10/04	506668
017321	IT	176862-020	12/22	OLD DOMINION POWER CO.	ELECTRIC BILL	149.33	01/10/05	507766
019245	IT	176862-020	032	OLD DOMINION POWER CO.	ELECTRIC BILL	152.61	04/11/05	508571
013998	IT	176862-020	07/2	OLD DOMINION POWER CO.	ELECTRIC BILL	37.93	08/10/04	506371
017849	IT	176862-020	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	147.58	02/10/05	508077

1,360.62

11-4310-505103

015938	IN	9195	1027	NORTON, CITY OF	WATER BILL	337.18	11/10/04	507144
018555	IN	9195	0224	NORTON, CITY OF	WATER BILL	94.51	03/10/05	508259
013996	IT	9195	07/27	NORTON, CITY OF	WATER BILL	52.00	08/10/04	506294
015391	IT	9195	100	NORTON, CITY OF	WATER BILL	52.00	10/10/04	506876
015046	IT	9195	0826	NORTON, CITY OF	WATER BILL	501.92	09/14/04	506671
016084	IN	9195	1027	NORTON, CITY OF	WATER BILL	337.18	11/10/04	507144
015390	IT	04180	0928	WISE CO. P.S.A.	WATER BILL	12.00	10/10/04	506937
020317	IN	04180	0510	WISE CO. P.S.A.	WATER BILL	10.80	06/10/05	509068
014199	IT	04180	07	WISE CO. P.S.A.	WATER BILL	13.85	08/10/04	506364
015939	IN	04180	1025	WISE CO. P.S.A.	WATER BILL	12.00	11/10/04	507199
016609	IN	04180	112204	WISE CO. P.S.A.	WATER BILL	12.00	12/10/04	507576

1,435.44

11-4310-505405

018158	IT	S1693935.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE	72.42	02/10/05	507974
018158	IT	S1693935.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE	96.09	02/10/05	507974
020050	IT	S1752171.001		INTERSTATE CHEMICAL & PAPER	TOWELS	23.46	05/25/05	508877
020050	IT	S1752171.001		INTERSTATE CHEMICAL & PAPER	TOWELS	48.28	05/25/05	508877
019058	IT	S1724214.001		INTERSTATE CHEMICAL & PAPER	TISSUE/TOWELS	84.12	04/11/05	508485
019058	IT	S1724214.001		INTERSTATE CHEMICAL & PAPER	TISSUE/TOWELS	48.28	04/11/05	508485
019058	IT	S1724214.001		INTERSTATE CHEMICAL & PAPER	TISSUE/TOWELS	23.46	04/11/05	508485
015699	IT	S1621019.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE/DISPENSERS	25.20	10/25/04	506993
015699	IT	S1621019.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE/DISPENSERS	58.14	10/25/04	506993
015699	IT	S1621019.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE/DISPENSERS	24.14	10/25/04	506993
015699	IT	S1621019.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE/DISPENSERS	17.90	10/25/04	506993
015699	IT	S1621019.001		INTERSTATE CHEMICAL & PAPER	TOWELS/TISSUE/DISPENSERS	32.03	10/25/04	506993
014778	IT	S1594225.001		INTERSTATE CHEMICAL & PAPER	CAN LINERS	29.08	09/10/04	506565
014773	IT	S2661030.001		JANPAK BRISTOL	HAND SOAP	82.00	09/10/04	506566
015851	IT	50584		THE FORD SYSTEM INC	TISSUE	29.99	11/10/04	507113

694.59

11-4310-505407

015038	IN	400515		BOLLING BROTHERS CONSTRUCTION	REPAIR FLAT GAP COMM CTR	2,800.00	09/25/04	506686
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2,800.00

11-4310-507010

014258	IT	08/03/04		BOLLING BROTHERS CONSTRUCTION	LABOR FOR STEVENS COMM. CTR	2,800.00	08/10/04	506224
014228	IT	080304		BOLLING BROTHERS CONSTRUCTION	REIMB. FOR SUPPLIES BOUGHT	29.98	08/10/04	506224
014228	IT	080304		BOLLING BROTHERS CONSTRUCTION	REIMB. FOR SUPPLIES BOUGHT	23.41	08/10/04	506224
014228	IT	080304		BOLLING BROTHERS CONSTRUCTION	REIMB. FOR SUPPLIES BOUGHT	18.65	08/10/04	506224
015591	IT	17975		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	71.80	10/25/04	506992
015591	IT	17975		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	108.00	10/25/04	506992
014254	IT	001052		LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	114.36	08/10/04	506286
014254	IT	001052		LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	10.86	08/10/04	506286

014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	6.33	08/10/04	506286
014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	12.66	08/10/04	506286
014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	8.62	08/10/04	506286
014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	412.32	08/10/04	506286
014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	69.80	08/10/04	506286
014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	79.92	08/10/04	506286
014254	IT	001052	LOWE'S OF WISE COUNTY	MIX/SHINGLES/NAILS/SOFIT	25.77	08/10/04	506286
014255	IT	001005	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD/NAILS/POST	210.68	08/10/04	506286
014255	IT	001005	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD/NAILS/POST	233.70	08/10/04	506286
014255	IT	001005	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD/NAILS/POST	31.52	08/10/04	506286
014255	IT	001005	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD/NAILS/POST	4.35	08/10/04	506286
014255	IT	001005	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD/NAILS/POST	47.82	08/10/04	506286
014255	IT	001005	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD/NAILS/POST	167.64	08/10/04	506286
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	12.96	08/25/04	506428
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	4.96	08/25/04	506428
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	1.98	08/25/04	506428
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	2.92	08/25/04	506428
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	24.60	08/25/04	506428
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	20.28	08/25/04	506428
014549	IT	PI506406	LOWE'S OF WISE COUNTY	BLADES/CONCRETE MIX/BLOCKS	22.20	08/25/04	506428
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	3.98	10/10/04	506867
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	7.98	10/10/04	506867
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	4.62	10/10/04	506867
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	20.80	10/10/04	506867
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	2.43	10/10/04	506867
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	23.80	10/10/04	506867
015389	IT	000442	LOWE'S OF WISE COUNTY	SIGN/BOLTS/POST/BOARDS/ETC	4.50	10/10/04	506867
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	17.97	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	11.24	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	12.54	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	4.98	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	2.17	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	3.39	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	2.26	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	3.56	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	3.94	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	13.22	08/10/04	506286
014227	IT	000403	LOWE'S OF WISE COUNTY	GUTTER SUPPLIES	13.20	08/10/04	506286
015276	IT	001011	LOWE'S OF WISE COUNTY	DOOR LOCK/BRACKETS/RAILS/ETC	69.80	10/10/04	506867
015276	IT	001011	LOWE'S OF WISE COUNTY	DOOR LOCK/BRACKETS/RAILS/ETC	58.15	10/10/04	506867
015276	IT	001011	LOWE'S OF WISE COUNTY	DOOR LOCK/BRACKETS/RAILS/ETC	7.69	10/10/04	506867
015276	IT	001011	LOWE'S OF WISE COUNTY	DOOR LOCK/BRACKETS/RAILS/ETC	22.64	10/10/04	506867
015276	IT	001011	LOWE'S OF WISE COUNTY	DOOR LOCK/BRACKETS/RAILS/ETC	37.78	10/10/04	506867
015276	IT	001011	LOWE'S OF WISE COUNTY	DOOR LOCK/BRACKETS/RAILS/ETC	47.70	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	5.96	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	5.97	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	5.57	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	4.47	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	11.63	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	8.27	10/10/04	506867
015283	IT	000831	LOWE'S OF WISE COUNTY	BOLTS/HANDRAIL/BOARDS/ETC	17.82	10/10/04	506867
015570	IT	67230	MARTY MATERIALS CO.	CONCRETE	216.00	10/10/04	506868

014864	IT	4170-2	QUALITY OUTDOOR PRODUCTS	SUPPLIES FOR COMMUNITY CENTER	695.00	09/10/04	506609

					5,949.12		

TOTAL FOR DEPT 4310					13,952.92		
DEPT 5101							
11-5101-505601							
019018	IN	020805	WISE CO/NORTON CITY HLTH DEPT	3RD QTR COMMITMENT FOR SUPPORT	102,517.15	03/25/05	508420
020340	IN	042205	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	102,517.16	06/10/05	509065
015267	IT	092104	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	102,539.75	10/10/04	506932
017310	IN	120204	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	102,539.75	01/10/05	507759

					410,113.81		

TOTAL FOR DEPT 5101					410,113.81		
DEPT 5201							
11-5201-505602							
016597	IN	100504	PD 1 BEHAVIORAL HEALTH SERV.	2ND QTR LOCAL FUNDING	31,714.75	12/10/04	507530
019215	IN	040105	PD 1 BEHAVIORAL HEALTH SERV.	STATE GRANT OF FUNDS	15,530.00	04/11/05	508520
017207	IN	122004	PD 1 BEHAVIORAL HEALTH SERV.	JUVENILE ACCT. GRANT	13,945.00	12/23/04	507635
018480	IN	011005	PD 1 BEHAVIORAL HEALTH SERV.	3RD QTR LOCAL FUNDING	31,714.75	03/10/05	508265
020339	IN	053105	PD 1 BEHAVIORAL HEALTH SERV.	4TH QTR LOCAL FUNDING	31,714.75	06/10/05	509036
015091	IN	091304	PD 1 BEHAVIORAL HEALTH SERV.	PASS THRU MONEY	11,579.00	09/25/04	506755
015564	IN	071204	PD 1 BEHAVIORAL HEALTH SERV.	1ST QTR LOCAL FUNDING	31,714.75	10/10/04	506884

					167,913.00		
11-5201-505608							
017915	IN	013105	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	02/10/05	508007
020008	IN	0516	PD1 COMMUNITY SERVICE BOARD	22 OF 24 PMTS	128,178.00	05/25/05	508902
014784	IT	090104	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION/5 OF 24 PMT	145,459.00	09/10/04	506600
013666	IN	07/01/04	PD1 COMMUNITY SERVICE BOARD	PMT 1 OF 24	123,040.00	07/12/04	506035
017620	IN	011405	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	01/25/05	507863
019415	IN	041405	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	04/25/05	508637
017092	IN	121704	PD1 COMMUNITY SERVICE BOARD	PAYMENT 12 OF 24	128,092.00	12/23/04	507636
016658	IN	11-30	PD1 COMMUNITY SERVICE BOARD	PAYMENT 11 OF 24	125,123.00	12/10/04	507531
017916	IN	0131	PD1 COMMUNITY SERVICE BOARD	15 OF 24 PMTS	127,097.00	02/10/05	508006
018540	IN	0228	PD1 COMMUNITY SERVICE BOARD	17 OF 24 PMT	127,097.00	03/10/05	508266
018250	IN	021605	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	02/25/05	508147
015354	IN	093004	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	10/10/04	506885

020229	IN	053105	PD1 COMMUNITY SERVICE BOARD	23 OF 24 PMTS	129,418.00	06/10/05	509037
016657	IN	113004	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	12/10/04	507532
016217	IN	11-16-04	PD1 COMMUNITY SERVICE BOARD	10 OF 24 PMTS	125,123.00	11/25/04	507362
017346	IN	12-30	PD1 COMMUNITY SERVICE BOARD	PMT 13 OF 24	128,092.00	01/10/05	507735
015936	IN	10-29-04	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	11/10/04	507152
018251	IN	02-16-05	PD1 COMMUNITY SERVICE BOARD	16 OF 24 PMTS	127,097.00	02/25/05	508146
019731	IN	04-28-05	PD1 COMMUNITY SERVICE BOARD	21 OF 24 PMTS	130,178.00	05/10/05	508773
014058	IT	07/30-04	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	15,837.00	08/10/04	506299
015682	IN	10-18-04	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	10/25/04	507018
018983	IN	031605	PD1 COMMUNITY SERVICE BOARD	PMT 18 OF 24	127,097.00	03/25/05	508383
019213	IN	033105	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	04/11/05	508522
017345	IN	123004	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,099.00	01/10/05	507736
018982	IN	031605	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	03/25/05	508384
014404	IT	08-16-04	PD1 COMMUNITY SERVICE BOARD	4 OF 24 PMTS	125,123.00	08/25/04	506443
019730	IN	042805	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	10,079.00	05/10/05	508774
014403	IT	081604	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	08/25/04	506442
020228	IN	053105	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	10,079.00	06/10/05	509038
015089	IN	091604	PD1 COMMUNITY SERVICE BOARD	PMT 6 OF 24	125,123.00	09/25/04	506757
017091	IN	121704	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	3,459.00	12/23/04	507637
020590	IN	06-16	PD1 COMMUNITY SERVICE BOARD	24 OF 24 PMTS	127,446.00	06/27/05	509156
013812	IT	07/16/04	PD1 COMMUNITY SERVICE BOARD	PMT 2 OF 24	123,040.00	07/23/04	506151
017621	IN	01-14-05	PD1 COMMUNITY SERVICE BOARD	14 OF 24 PMTS	128,092.00	01/25/05	507862
015353	IN	093004	PD1 COMMUNITY SERVICE BOARD	7 OF 24 PMTS	125,123.00	10/10/04	506886
019214	IN	03-31-05	PD1 COMMUNITY SERVICE BOARD	19 OF 24 PMTS	126,272.00	04/11/05	508521
020589	IN	061605	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	10,064.00	06/27/05	509157
015681	IT	101804	PD1 COMMUNITY SERVICE BOARD	8 OF 24 PMTS	125,123.00	10/25/04	507019
020007	IN	051605	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	10,079.00	05/25/05	508903
016216	IN	111604	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	11/25/04	507363
015090	IN	091604	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	09/25/04	506756
015935	IN	102904	PD1 COMMUNITY SERVICE BOARD	9 OF 24 PMTS	133,123.00	11/10/04	507153
019416	IN	04-14-05	PD1 COMMUNITY SERVICE BOARD	20 OF 24 PMTS	126,711.00	04/25/05	508636
014057	IT	07/30/04	PD1 COMMUNITY SERVICE BOARD	3 OF 24 PMTS	129,290.00	08/10/04	506300
018539	IN	022805	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,279.00	03/10/05	508267

3,206,159.00

TOTAL FOR DEPT 5201

3,374,072.00

DEPT 5301

11-5301-503002

014055	IT	07/29/04	STEWART, GREGORY M	JULY RETAINER	1,800.00	08/10/04	506330
019057	IN	032805	STEWART, GREGORY M	MARCH 2005 RETAINER	1,800.00	04/11/05	508541
020682	IN	062805	STEWART, GREGORY M	JUNE 2005 RETAINER	1,800.00	07/11/05	509317
017838	IN	012605	STEWART, GREGORY M	JANUARY 2005 RETAINER	1,800.00	02/10/05	508040
019644	IN	042605	STEWART, GREGORY M	SERVICES FOR APRIL 2005	1,800.00	05/10/05	508796
017623	IN	122704	STEWART, GREGORY M	DECEMBER 2004 SERVICES	1,800.00	01/25/05	507887
018567	IN	030205	STEWART, GREGORY M	FEBRUARY 2005 SERVICES	1,800.00	03/10/05	508288
016580	IN	112904	STEWART, GREGORY M	NOVEMBER RETAINER	1,800.00	12/10/04	507557

020262 IN 052505	STEWART, GREGORY M	MAY 2005 SERVICES	1,800.00	06/10/05	509051
015972 IN 102804	STEWART, GREGORY M	OCTOBER 2004 SERVICES	1,800.00	11/10/04	507181
015286 IT 092704	STEWART, GREGORY M	RETAINER FOR SEPT 2004	1,800.00	10/10/04	506911
014587 IT 082504	STEWART, GREGORY M	AUGUST 2004 RETAINER	1,800.00	09/10/04	506627

			21,600.00		

11-5301-505304

014749 IT 082704	DEPT. OF MEDICAL ASST. SERVICE	LOCALITY'S GROSS ALLOCATION	7,415.46	09/10/04	506538

			7,415.46		

11-5301-505415

019341 IN 040805	ESTES FUNERAL HOME INC	BURIAL EXPENSE	600.00	04/11/05	508472
019340 IN 032205	STURGILL FUNERAL HOME	BURIAL EXPENSES	600.00	04/11/05	508542
021086 IT 062905	STURGILL FUNERAL HOME	BURIAL EXPENSES	600.00	07/25/05	509483

			1,800.00		

TOTAL FOR DEPT 5301

30,815.46

DEPT 5305

11-5305-505604

014189 IN LG05-WISE	SENIORNAVIGATOR.COM	ANNUAL SUBSCRIPTION	2,500.00	08/10/04	506323

			2,500.00		

11-5305-505702

018478 IN 010405	MOUNTAIN EMPIRE OLDER CITIZENS	3RD QTR LOCAL FUNDS	10,350.00	03/10/05	508251
015923 IN 092304	MOUNTAIN EMPIRE OLDER CITIZENS	1ST/2ND QTR 2005 LOCAL FUNDS	20,700.00	11/10/04	507138
020343 IN 041105	MOUNTAIN EMPIRE OLDER CITIZENS	4TH QTR LOCAL FUNDS	10,350.00	06/10/05	509026

			41,400.00		

TOTAL FOR DEPT 5305

43,900.00

DEPT 5309

11-5309-505604

017933 IN 120104	LONESOME PINE OFFICE ON YOUTH	SECOND INSTALLMENT	10,000.00	02/10/05	507991
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10,000.00

TOTAL FOR DEPT 5309

10,000.00

DEPT 5310

11-5310-505609

014580	IT	06152004	GREAT SW REGIONAL GROUP HOME	1ST QTR APPROPRIATION	5,600.00	09/10/04	506612
018477	IN	122704	GREAT SW REGIONAL GROUP HOME	3RD QTR APPROPRIATION	5,600.00	03/10/05	508278
020341	IN	030405	GREAT SW REGIONAL GROUP HOME	4TH QTR APPROPRIATION	5,600.00	06/10/05	509043
016595	IN	090904	GREAT SW REGIONAL GROUP HOME	2ND QTR BILLING	5,600.00	12/10/04	507545

22,400.00

TOTAL FOR DEPT 5310

22,400.00

DEPT 6401

11-6401-505612

018482	IN	B05-093	MOUNTAIN EMPIRE COMM. COLLEGE	3RD QTR LOCAL CONTRIBUTION	30,533.00	03/10/05	508250
014578	IT	B05-019	MOUNTAIN EMPIRE COMM. COLLEGE	1ST QTR LOCAL CONTRIBUTION	30,533.00	09/10/04	506584
016159	IN	B05-064	MOUNTAIN EMPIRE COMM. COLLEGE	2ND QTR LOCAL CONTRIBUTION	30,533.00	11/25/04	507340
020344	IN	B05-128	MOUNTAIN EMPIRE COMM. COLLEGE	4TH QTR LOCAL CONTRIBUTION	30,533.00	06/10/05	509025

122,132.00

TOTAL FOR DEPT 6401

122,132.00

DEPT 7109

11-7109-505804

020231	IN	APPY REC FUND	APPALACHIA L. LEAGUE BASEBALL	CONTRIBUTION	114.66	06/10/05	508967
019159	IT	APPY REC FUND	APPALACHIA L. LEAGUE BASEBALL	CONTRIBUTION	2,000.00	04/11/05	508443
014245	IT	APPY REC FUND	APPALACHIA PEANUT FOOTBALL LEA	CONTRIBUTION	1,500.00	08/10/04	506209
014652	IT	APPY REC FUND	APPALACHIA YOUTH BASKETBALL	CONTRIBUTION	500.00	09/10/04	506513
016452	IN	APPY REC FUND	APPALACHIA YOUTH BASKETBALL	CONTRIBUTION	500.00	11/25/04	507226
020238	IN	BSG REC FUND	BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	2,400.00	06/10/05	508977
014244	IT	BSG REC FUND	BIG STONE GAP PEANUT FOOTBALL	CONTRIBUTION	1,500.00	08/10/04	506226
014632	IT	COEBURN REC FUND	BLUE MARLINS SWIM TEAM	CONTRIBUTION	400.00	09/10/04	506520
014239	IT	WISE REC FUND	BLUE MARLINS SWIM TEAM	CONTRIBUTION	600.00	08/10/04	506223
014209	IT	ST PAUL REC FUND	BLUE MARLINS SWIM TEAM	CONTRIBUTION	200.00	08/10/04	506223
014634	IT	POUND REC FUND	BLUE MARLINS SWIM TEAM - POUND	CONTRIBUTION	200.00	09/10/04	506519

014630	IT	BSG REC FUND	0826	BLUE MARLINS SWIM TEAM-B.S.G.	CONTRIBUTION	100.00	09/10/04	506518
014210	IT	BSG REC FUND		BLUE MARLINS SWIM TEAM-B.S.G.	CONTRIBUTION	250.00	08/10/04	506222
020232	IN	COEBURN REC FUND		BOY SCOUTS OF AMERICA TROOP301	CONTRIBUTION	500.00	06/10/05	508976
020236	IN	BSG REC FUND		CAMP BETHEL SYNERGY PARK PROJE	CONTRIBUTION	800.00	06/10/05	508979
020240	IN	ST PAUL REC FUND		CAMP BETHEL SYNERGY PARK PROJE	CONTRIBUTION	500.00	06/10/05	508979
019695	IN	WISE REC		CAMP BETHEL SYNERGY PARK PROJE	CONTRIBUTION	666.67	05/10/05	508705
019693	IN	POUND REC		CAMP BETHEL SYNERGY PARK PROJE	CONTRIBUTION	200.00	05/10/05	508705
014236	IT	ST PAUL REC		CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	1,000.00	08/10/04	506230
020237	IN	BSG REC FUND		CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	316.66	06/10/05	508982
020242	IN	ST PAUL REC FUND		CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	566.67	06/10/05	508982
019163	IT	ST PAUL REC FUND		CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	1,500.00	04/11/05	508455
019690	IN	COEBURN REC		COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	2,000.00	05/10/05	508708
019165	IT	COEBURN REC FUND		COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,000.00	04/11/05	508457
020234	IN	COEBURN REC FUND		COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	250.00	06/10/05	508984
019164	IT	COEBURN REC FUND		COEBURN LITTLE LEAGUE BASKETBA	CONTRIBUTION	300.00	04/11/05	508458
015418	IN	COEBURN REC		COEBURN PEANUT FOOTBALL LEAGUE	CONTRIBUTIONS	866.67	10/10/04	506827
020235	IN	COEBURN REC FUND		DISTRICT 13 BIG LEAGUE BASEBAL	CONTRIBUTION	850.00	06/10/05	508992
015420	IN	APPY REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTIONS	100.00	10/10/04	506841
014633	IT	POUND REC FUND		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	09/10/04	506550
020233	IN	COEBURN REC FUND		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	400.00	06/10/05	508999
014629	IT	BSG REC FUND		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	200.00	09/10/04	506550
014631	IT	COEBURN REC FUND		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	09/10/04	506550
014635	IT	WISE REC FUND		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	09/10/04	506550
015419	IN	ST PAUL REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTIONS	400.00	10/10/04	506841
020243	IN	POUND REC FUND		FLAT GAP COMMUNITY CENTER	CONTRIBUTION	1,416.67	06/10/05	509001
014242	IT	POUND REC FUND		FLAT GAP COMMUNITY CENTER	CONTRIBUTION	1,000.00	08/10/04	506254
015421	IN	WISE REC		INDIAN HOOPS CLUB	CONTRIBUTIONS	1,000.00	10/10/04	506850
019162	IT	ST PAUL REC FUND		IRON MAN WRESTLING	CONTRIBUTION	300.00	04/11/05	508483
014240	IT	WISE REC FUND		JJ KELLY QUARTERBACK CLUB	CONTRIBUTION	500.00	08/10/04	506272
020241	IN	ST PAUL REC FUND		MOUNTAIN HERITAGE INC	CONTRIBUTION	700.00	06/10/05	509031
019160	IT	POUND REC FUND		POUND GIRLS YOUTH BASKETBALL	CONTRIBUTION	300.00	04/11/05	508526
019691	IN	POUND REC		POUND GIRLS YOUTH BASKETBALL	CONTRIBUTION	200.00	05/10/05	508780
014243	IT	POUND REC FUND		POUND LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,500.00	08/10/04	506307
019161	IT	POUND REC FUND		POUND YOUTH BOYS BASKETBALL	CONTRIBUTION	300.00	04/11/05	508529
019692	IN	POUND REC		POUND YOUTH BOYS BASKETBALL	CONTRIBUTION	200.00	05/10/05	508783
016453	IN	POUND REC FUND		POUND YOUTH FOOTBALL	CONTRIBUTION	500.00	11/25/04	507372
014241	IT	POUND REC		POUND YOUTH FOOTBALL	CONTRIBUTION	750.00	08/10/04	506308
014211	IT	APPY REC FUND		ROBERT SAMPSON	MAINT FOR ANDOVER PARK	300.00	08/10/04	506316
019158	IT	APPY REC FUND		R&S FENCING COMPANY	CONTRIBUTION	1,652.00	04/11/05	508534
014237	IT	ST PAUL REC		ST. PAUL PEANUT FOOTBALL LEAG	CONTRIBUTION	1,500.00	08/10/04	506331
020239	IN	BSG REC FUND		TRAIL BLAZERS WRESTLING CLUB	CONTRIBUTION	1,100.00	06/10/05	509060
019697	IN	WISE REC		WISE LITTLE LEAGUE BASKETBALL	CONTRIBUTION	1,000.00	05/10/05	508819
014238	IT	WISE REC FUND		WISE SENIOR LEAGUE BASEBALL	CONTRIBUTION	1,500.00	08/10/04	506366
019694	IN	WISE REC		WISE SENIOR LEAGUE BASEBALL	CONTRIBUTION	500.00	05/10/05	508818
019696	IN	WISE REC		WISE YOUTH BASKETBALL-GIRLS	CONTRIBUTION	800.00	05/10/05	508813

40,000.00

TOTAL FOR DEPT 7109

40,000.00

DEPT 7302

11-7302-505604

018476	IN	120104	LONESOME PINE REGIONAL LIBRARY	3RD QTR ALLOCATION	182,978.25	03/10/05	508247
014413	IT	070104	LONESOME PINE REGIONAL LIBRARY	1ST QTR ALLOCATION	182,978.25	08/25/04	506429
015927	IN	100104	LONESOME PINE REGIONAL LIBRARY	2ND QTR ALLOCATION	182,978.25	11/10/04	507131
019857	IN	030105	LONESOME PINE REGIONAL LIBRARY	4TH QTR ALLOCATION 04-05	182,978.25	05/10/05	508754

					731,913.00		

TOTAL FOR DEPT 7302

731,913.00

DEPT 8100

11-8100-502009

019403	IN	0001889249	0414 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	93.59	04/25/05	508671

					93.59		

11-8100-502011

017922	IN	0270	VACO GSIA	3RD QTR WORKER'S COMP 2005	13.81	02/10/05	508058
019014	IN	0271	VACO GSIA	4TH QTR WORKERS COMP 2005	13.81	03/25/05	508416
014576	IT	IVC00395	VACO GSIA	1ST/2ND QTR WORKERS COMP	27.62	09/10/04	506645

					55.24		

11-8100-503007

013608	IN	07/05/04	JON MENICK	CONTRACT WITH WISE COUNTY	6,000.00	07/05/04	505993
014852	IN	090304	JON MENICK	COMPLETED CD ROM PREVIEW CLIEN	3,900.00	09/03/04	506495
014253	IN	080404	JON MENICK	CONTRACT AGREEMENT	9,000.00	08/04/04	506200
016432	IN	112204	JON MENICK	ANIMATION COSTS	2,600.00	11/22/04	507210
020194	IN	052505	STORY POINT MEDIA	CD-ROM PROJECT	1,000.00	05/26/05	508959
020359	IN	0112005	SUSAN M COPELAND	BROCHURES FOR ECON. DEVELOPMEN	8,250.00	06/10/05	509046

					30,750.00		

11-8100-505203

018834	IN	NR32LTM	0307	ALLTEL	WIRELESS PHONE BILL	33.84	03/25/05	508322
016189	IN	NR32LTM	1105	ALLTEL	WIRELESS PHONE	72.55	11/25/04	507218
019465	IT	NR32LTM	0405	ALLTEL	WIRELESS PHONE	32.29	04/25/05	508575
015736	IN	NR32LTM	1005	ALLTEL	WIRELESS PHONE	32.09	10/25/04	506948
016903	IN	NR32LTM	1206	ALLTEL	WIRELESS PHONE BILL	33.34	12/23/04	507587
019927	IN	NR32LTM	0505	ALLTEL	WIRELESS PHONE	32.29	05/25/05	508831
015042	IT	NR32LTM	0907	ALLTEL	WIRELESS PHONE	32.09	09/25/04	506679
020499	IN	NR32LTM	0606	ALLTEL	WIRELESS PHONE	32.29	06/27/05	509077

014379	IT	NR32LTM	0805	ALLTEL	WIRELESS PHONE BILL	32.09	08/25/04	506378
013767	IT	NR32LTM	07/06	ALLTEL	WIRELESS PHONE	32.09	07/23/04	506083
017476	IN	NR32LTM	0105	ALLTEL	WIRELESS PHONE	33.51	01/25/05	507779
018216	IN	NR32LTM	0207	ALLTEL	WIRELESS PHONE	45.29	02/25/05	508087
015019	IT	140121401	0904	NTELOS	INTERNET DIAL UP	12.50	09/25/04	506752
014310	IT	140121401	0804	NTELOS	INTERNET DIAL UP	12.50	08/25/04	506438
013768	IT	140121401	07/04	NTELOS	INTERNET DIAL UP	12.50	07/23/04	506144

481.26

11-8100-505413

019238	IN	4108930600073200	0405	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	54.39	04/11/05	508447
016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	67.46	12/10/04	507460
018638	IN	4108930600087903	022	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL	42.60	03/10/05	508203
015567	IN	4108930600073200	0922	BB&T BANKCARD CORPORATION	PURCHASES	57.52	10/08/04	506802
017471	IN	3200		BB&T BANKCARD CORPORATION	PURCHASES AND SUPPLIES	29.65	01/10/05	507680
019901	IN	4108930600073200	0418	BB&T BANKCARD CORPORATION	VARIOUS EXPENSE ITEMS	60.07	05/10/05	508699
017478	IN	199767		DOMINION OFFICE PRODUCTS, INC.	RIBBON FOR TYPEWRITER	8.16	01/25/05	507804
017867	IN	012805		SNODGRASS, CARL	TRAVEL REIMB.	33.31	02/10/05	508032
017582	IN	1934		WISE COUNTY PUBLIC SCHOOLS	DECEMBER GAS BILL	85.46	01/25/05	507912
017992	IN	1959		WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL	65.63	02/10/05	508073

504.25

11-8100-505506

016820	IT	4108930600073200	1207	BB&T BANKCARD CORPORATION	VARIOUS PURCHASES	659.84	12/10/04	507460
014900	IT	4108930600087903	0822	BB&T BANKCARD CORPORATION	MEAL	15.07	09/10/04	506515
021041	IN	2010		WISE COUNTY PUBLIC SCHOOLS	MAY/JUNE GAS BILL	134.77	07/25/05	509505
019285	IN	1981		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	91.21	04/11/05	508567
014841	IT	1860		WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	50.05	09/10/04	506663
018576	IN	1968	0301	WISE COUNTY PUBLIC SCHOOLS	FEBRUARY GAS BILL	116.85	03/10/05	508310
015495	IN	1873		WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	118.09	10/10/04	506939
016092	IN	1894		WISE COUNTY PUBLIC SCHOOLS	OCTOBER 2004 GAS BILL	84.71	11/10/04	507201
014355	IT	1853		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	89.11	08/25/04	506485
016656	IN	1916		WISE COUNTY PUBLIC SCHOOLS	NOVEMBER GAS BILL	83.86	12/10/04	507577
019820	IN	1955		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	152.96	05/10/05	508817

1,596.52

11-8100-505801

016194	IN	110104		V.E.D.A. OFFICE	ANNUAL DUES	100.00	11/25/04	507427
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100.00

11-8100-507007

014306	IT	OB22541/OB78915		CDW-GOVERNMENT INC	CONNECTORS/PEACHTREE SOFTWARE	188.92	08/25/04	506390
014380	IT	6011500039462620		DELL ACCOUNT	LAPTOP COMPUTER	1,447.00	08/25/04	506395

1,635.92

TOTAL FOR DEPT 8100

35,216.78

DEPT 8104

11-8104-505804

014783	IT	090104		CUMBERLANDS AIRPORT COMMISSION	TRANSFER BALANCE FROM BUDGET	40,000.00	09/10/04	506528
015395	IT	572054-002	1001	OLD DOMINION POWER CO.	ELECTRIC BILL	80.22	10/10/04	506943
015993	IN	572054-002	1101	OLD DOMINION POWER CO.	ELECTRIC BILL	82.86	11/10/04	507205
013622	IT	572054-002		OLD DOMINION POWER CO.	ELECTRIC BILL	67.38	07/12/04	506070
017485	IN	572054-002	0104	OLD DOMINION POWER CO.	ELECTRIC BILL	121.82	01/25/05	507916
019890	IN	572054-002	0504	OLD DOMINION POWER CO.	ELECTRIC BILL	89.03	05/10/05	508824
020363	IN	572054-002	0603	OLD DOMINION POWER CO.	ELECTRIC BILL	64.26	06/10/05	509070
014881	IT	572054-002	0902	OLD DOMINION POWER CO.	ELECTRIC BILL	76.23	09/10/04	506668
018735	IN	572054-002	0303	OLD DOMINION POWER CO.	ELECTRIC BILL	96.78	03/10/05	508314
019336	IT	572054-002	0405	OLD DOMINION POWER CO.	ELECTRIC BILL	106.93	04/11/05	508571
018110	IN	572054-002	0202	OLD DOMINION POWER CO.	ELECTRIC BILL	104.56	02/10/05	508077
014279	IT	572054-002	0803	OLD DOMINION POWER CO.	ELECTRIC BILL	81.58	08/10/04	506371

40,971.65

TOTAL FOR DEPT 8104

40,971.65

DEPT 8105

11-8105-505604

015268	IT	070804		LENOWISCO PLANNING DISTRICT	1ST SEMI-ANNUAL REQUEST	29,590.00	10/10/04	506864
019194	IN	012605		LENOWISCO PLANNING DISTRICT	2ND SEMI-ANNUAL REQUEST	29,590.00	04/11/05	508500

59,180.00

TOTAL FOR DEPT 8105

59,180.00

DEPT 8106

11-8106-501007

020773	IN	042705		ADKINS, TERESA	LPYS BOARD MEETING	25.00	07/11/05	509213
015360	IN	092904		ADKINS, TERESA	LPYS MEETING	25.00	10/10/04	506805
015917	IN	102704		ADKINS, TERESA	LPYS MEETING	25.00	11/10/04	507069
019101	IT	033105		ADKINS, TERESA	LPYS BOARD MEETINGS	25.00	04/11/05	508435
019101	IT	033105		ADKINS, TERESA	LPYS BOARD MEETINGS	25.00	04/11/05	508435
019101	IT	033105		ADKINS, TERESA	LPYS BOARD MEETINGS	25.00	04/11/05	508435

014033	IT	07/28/04	ADKINS, TERESA	LPYS BOARD MEETING	25.00	08/10/04	506202
020778	IN	062905	ADKINS, TERESA	LPYS BOARD MEETING	25.00	07/11/05	509213
019169	IT	033005	ALLEN COUCH	REC AUTHORITY MEETING	25.00	04/11/05	508433
019700	IN	042705	ALLEN COUCH	REC MEETING	25.00	05/10/05	508689
015352	IN	092904	ALLEN COUCH	REC MEETING	25.00	10/10/04	506804
016449	IN	111704	ALLEN COUCH	REC MEETING	25.00	11/25/04	507211
020224	IN	052505	ALLEN COUCH	REC. MEETING	25.00	06/10/05	508963
015978	IN	102704	ALLEN COUCH	REC AUTHORITY MEETING	25.00	11/10/04	507067
014602	IT	082504	ALLEN COUCH	REC MEETING	25.00	09/10/04	506499
018220	IN	021505	ALLEN, BEN	IDA MEETING	25.00	02/25/05	508084
020040	IN	051705	ALLEN, BEN	IDA MEETING	25.00	05/25/05	508829
015233	IN	092104	ALLEN, BEN	IDA MEETING	25.00	09/25/04	506676
015730	IN	101904	ALLEN, BEN	IDA MEETING	25.00	10/25/04	506947
020601	IN	062105	ALLEN, BEN	IDA MEETING	25.00	06/27/05	509075
013921	IT	07/20/04	ALLEN, BEN	IDA MEETING	25.00	07/23/04	506080
018841	IN	031505	ALLEN, BEN	IDA MEETING	25.00	03/25/05	508321
017697	IN	011805	ALLEN, BEN	IDA MEETING	25.00	01/25/05	507776
014424	IT	081704	ALLEN, BEN	IDA MEETING	25.00	08/25/04	506376
019725	IN	041905	ALLEN, BEN	IDA MEETING	25.00	05/10/05	508691
016627	IN	113004	ALLEN, BEN	IDA MEETING	25.00	12/10/04	507455
015349	IN	092904	ANGELA HONEYCUTT	REC MEETING	25.00	10/10/04	506809
019171	IT	033005	ANGELA HONEYCUTT	REC AUTHORITY MEETING	25.00	04/11/05	508441
014069	IT	07/28/04	ANGELA HONEYCUTT	REC AUTHORITY MEETING	25.00	08/10/04	506207
016447	IN	111704	ANGELA HONEYCUTT	REC MEETING	25.00	11/25/04	507221
020222	IN	052505	ANGELA HONEYCUTT	REC. MEETING	25.00	06/10/05	508965
014605	IT	082504	ANGELA HONEYCUTT	REC MEETING	25.00	09/10/04	506506
015976	IN	102704	ANGELA HONEYCUTT	REC AUTHORITY MEETING	25.00	11/10/04	507075
019698	IN	042705	ANGELA HONEYCUTT	REC MEETING	25.00	05/10/05	508694
020777	IN	042705	ANNA GRABINSKI	LPYS BOARD MEETING	25.00	07/11/05	509214
015865	IN	102504	BARKER, FAYE ROBINSON	PLANNING COMMISSION MEETING	25.00	11/10/04	507081
018848	IN	031405	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	03/25/05	508331
014347	IT	080904	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	08/25/04	506383
018208	IN	021405	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	02/25/05	508090
016165	IN	110804	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	11/25/04	507229
020485	IN	061305	BARKER, FAYE ROBINSON	PLANNING COMMISSION MEETING	25.00	06/27/05	509085
019922	IN	050905	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	05/25/05	508838
019375	IN	041105	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	04/25/05	508581
016907	IN	121304	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	12/23/04	507591
013776	IT	071/20/4	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	07/23/04	506088
014350	IT	081004	BLANN, LARRY	PSA BOARD MEETING	25.00	08/25/04	506387
015728	IN	101904	BLANN, LARRY	PSA BOARD MEETING	25.00	10/25/04	506959
016180	IN	110904	BLANN, LARRY	PSA BOARD MEETING	25.00	11/25/04	507235
016916	IN	121304	BOTTS, STAN	TOURISM MEETING	25.00	12/23/04	507592
020258	IN	051705	BOTTS, STAN	TOURISM MEETING	25.00	06/10/05	508974
020679	IN	062005	BOTTS, STAN	TOURISM MEETING	25.00	07/11/05	509226
019050	IN	032105	BOTTS, STAN	TOURISM MEETING	25.00	04/11/05	508449
015709	IN	101804	BOTTS, STAN	TOURISM MEETING	25.00	10/25/04	506960
019648	IN	041805	BOTTS, STAN	TOURISM MEETING	25.00	05/10/05	508701
015208	IN	092004	BOTTS, STAN	TOURISM MEETING	25.00	09/25/04	506687
017692	IN	011705	BOTTS, STAN	TOURISM MEETING	25.00	01/25/05	507788
015915	IN	102704	BUSH, HARRIET	LPYS MEETING	25.00	11/10/04	507089
014032	IT	07/28/04	BUSH, HARRIET	LPYS BOARD MEETING	25.00	08/10/04	506227

014724	IN	082504	BUSH, HARRIET	LPOY BOARD MEETING	25.00	09/10/04	506524
015358	IN	092904	BUSH, HARRIET	LPYS MEETING	25.00	10/10/04	506821
019100	IT	033105	BUSH, HARRIET	LPYS BOARD MEETINGS	25.00	04/11/05	508452
019100	IT	033105	BUSH, HARRIET	LPYS BOARD MEETINGS	25.00	04/11/05	508452
019100	IT	033105	BUSH, HARRIET	LPYS BOARD MEETINGS	25.00	04/11/05	508452
020781	IN	062905	BUSH, HARRIET	LPYS BOARD MEETING	25.00	07/11/05	509228
016589	IN	110904	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	12/10/04	507467
017707	IN	011105	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	01/25/05	507799
017037	IN	121404	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	12/23/04	507596
020512	IN	061405	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	06/27/05	509097
018172	IN	020805	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	02/10/05	507948
019983	IN	051005	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	05/25/05	508850
018771	IN	030805	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	03/25/05	508339
019400	IN	041205	DALLAS LARGE	PSA BOARD MEETING	25.00	04/25/05	508589
019982	IN	051005	DALLAS LARGE	PSA BOARD MEETING	25.00	05/25/05	508852
014353	IT	081004	DALLAS LARGE	PSA BOARD MEETING	25.00	08/25/04	506397
017708	IN	011105	DALLAS LARGE	PSA BOARD MEETING	25.00	01/25/05	507803
020511	IN	061405	DALLAS LARGE	PSA BOARD MEETING	25.00	06/27/05	509101
016177	IN	110904	DALLAS LARGE	PSA BOARD MEETING	25.00	11/25/04	507262
018776	IN	030805	DALLAS LARGE	PSA BOARD MEETING	25.00	03/25/05	508342
015070	IN	091405	DALLAS LARGE	PSA BOARD MEETING	25.00	09/25/04	506700
015725	IN	101904	DALLAS LARGE	PSA BOARD MEETING	25.00	10/25/04	506970
017038	IN	121404	DALLAS LARGE	PSA BOARD MEETING	25.00	12/23/04	507599
013779	IT	07/13/04	DALLAS LARGE	PSA BOARD MEETING	25.00	07/23/04	506102
015359	IN	092904	DESKINS, CARL	LPYS MEETING	25.00	10/10/04	506834
014726	IN	082504	DESKINS, CARL	LPOY BOARD MEETING	25.00	09/10/04	506539
014034	IT	07/28/04	DESKINS, CARL	LPYS BOARD MEETING	25.00	08/10/04	506240
015916	IN	102704	DESKINS, CARL	LPYS MEETING	25.00	11/10/04	507100
020606	IN	062105	DICKENSON, ARTHUR	IDA MEETING	25.00	06/27/05	509100
014422	IT	081704	DICKENSON, ARTHUR	IDA MEETING	25.00	08/25/04	506396
019729	IN	041905	DICKENSON, ARTHUR	IDA MEETING	25.00	05/10/05	508720
013919	IT	07/20/04	DICKENSON, ARTHUR	IDA MEETING	25.00	07/23/04	506101
017699	IN	011805	DICKENSON, ARTHUR	IDA MEETING	25.00	01/25/05	507802
016629	IN	113004	DICKENSON, ARTHUR	IDA MEETING	25.00	12/10/04	507471
018846	IN	031505	DICKENSON, ARTHUR	IDA MEETING	25.00	03/25/05	508341
020044	IN	051705	DICKENSON, ARTHUR	IDA MEETING	25.00	05/25/05	508851
015732	IN	101904	DICKENSON, ARTHUR	IDA MEETING	25.00	10/25/04	506969
015235	IN	092104	DICKENSON, ARTHUR	IDA MEETING	25.00	09/25/04	506699
014068	IT	07/28/04	DOTSON, ROBIN	REC AUTHORITY MEETING	25.00	08/10/04	506243
015350	IN	092904	DOTSON, ROBIN	REC MEETING	25.00	10/10/04	506836
016451	IN	111704	DOTSON, ROBIN	REC MEETING	25.00	11/25/04	507265
019701	IN	042705	DOTSON, ROBIN	REC MEETING	25.00	05/10/05	508723
014604	IT	082504	DOTSON, ROBIN	REC MEETING	25.00	09/10/04	506543
020225	IN	052505	DOTSON, ROBIN	REC. MEETING	25.00	06/10/05	508994
015071	IN	091405	FLANARY, JAMES	PSA BOARD MEETING	25.00	09/25/04	506712
020509	IN	061405	FLANARY, JAMES	PSA BOARD MEETING	25.00	06/27/05	509116
019396	IN	041205	FLANARY, JAMES	PSA BOARD MEETING	25.00	04/25/05	508603
013778	IT	07/13/04	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/23/04	506111
019979	IN	051005	FLANARY, JAMES	PSA BOARD MEETING	25.00	05/25/05	508863
018173	IN	020805	FLANARY, JAMES	PSA BOARD MEETING	25.00	02/10/05	507961
015726	IN	101904	FLANARY, JAMES	PSA BOARD MEETING	25.00	10/25/04	506981
016178	IN	110904	FLANARY, JAMES	PSA BOARD MEETING	25.00	11/25/04	507277

018772	IN	030805	FLANARY, JAMES	PSA BOARD MEETING	25.00	03/25/05	508352
017039	IN	121404	FLANARY, JAMES	PSA BOARD MEETING	25.00	12/23/04	507607
014352	IT	081004	FLANARY, JAMES	PSA BOARD MEETING	25.00	08/25/04	506407
017709	IN	011105	FLANARY, JAMES	PSA BOARD MEETING	25.00	01/25/05	507813
013774	IT	07/12/04	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	07/23/04	506115
019925	IN	050905	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	05/25/05	508870
016167	IN	110804	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	11/25/04	507293
014346	IT	080904	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	08/25/04	506410
018207	IN	021405	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	02/25/05	508118
017494	IN	011005	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	01/25/05	507822
020484	IN	061305	HAMILTON, RANDY	PLANNING COMMISSION MEETING	25.00	06/27/05	509124
015034	IN	091304	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	09/25/04	506717
015209	IN	092004	HENEGAR, LOUISE	TOURISM MEETING	25.00	09/25/04	506718
020259	IN	051705	HENEGAR, LOUISE	TOURISM MEETING	25.00	06/10/05	509004
019052	IN	032105	HENEGAR, LOUISE	TOURISM MEETING	25.00	04/11/05	508477
015711	IN	101804	HENEGAR, LOUISE	TOURISM MEETING	25.00	10/25/04	506987
019650	IN	041805	HENEGAR, LOUISE	TOURISM MEETING	25.00	05/10/05	508732
016918	IN	121304	HENEGAR, LOUISE	TOURISM MEETING	25.00	12/23/04	507611
015351	IN	092904	HILEMAN, DAVID	REC MEETING	25.00	10/10/04	506847
016450	IN	111704	HILEMAN, DAVID	REC MEETING	25.00	11/25/04	507296
014067	IT	07/28/04	HILEMAN, DAVID	REC AUTHORITY MEETING	25.00	08/10/04	506266
019168	IT	033005	HILEMAN, DAVID	REC AUTHORITY MEETING	25.00	04/11/05	508478
020226	IN	052505	HILEMAN, DAVID	REC. MEETING	25.00	06/10/05	509005
016906	IN	121304	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	12/23/04	507612
019376	IN	041105	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	04/25/05	508609
020486	IN	061305	HOUCHINS, RICHARD	PLANNING COMMISSION MEETING	25.00	06/27/05	509126
016164	IN	110804	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	11/25/04	507299
014342	IT	080904	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	08/25/04	506412
015037	IN	091304	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	09/25/04	506719
015863	IN	102504	HOUCHINS, RICHARD	PLANNING COMMISSION MEETING	25.00	11/10/04	507118
017493	IN	011005	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	01/25/05	507824
019926	IN	050905	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	05/25/05	508873
018849	IN	031405	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	03/25/05	508356
020039	IN	051705	HUNSAKER, BILL	IDA MEETING	25.00	05/25/05	508875
015232	IN	092104	HUNSAKER, BILL	IDA MEETING	25.00	09/25/04	506722
013923	IT	07/20/04	HUNSAKER, BILL	IDA MEETING	25.00	07/23/04	506116
017696	IN	011805	HUNSAKER, BILL	IDA MEETING	25.00	01/25/05	507825
018840	IN	031505	HUNSAKER, BILL	IDA MEETING	25.00	03/25/05	508357
014425	IT	081704	HUNSAKER, BILL	IDA MEETING	25.00	08/25/04	506414
016626	IN	113004	HUNSAKER, BILL	IDA MEETING	25.00	12/10/04	507488
019724	IN	041905	HUNSAKER, BILL	IDA MEETING	25.00	05/10/05	508733
015729	IN	101904	HUNSAKER, BILL	IDA MEETING	25.00	10/25/04	506990
018219	IN	021505	HUNSAKER, WILLIAM	IDA MEETING	25.00	02/25/05	508121
020463	IN	052305	JASPERS, SISTER BETH	RADA MEETING	25.00	06/27/05	509129
019081	IT	033005	JASPERS, SISTER BETH	RADA MEETINGS	25.00	04/11/05	508487
019081	IT	033005	JASPERS, SISTER BETH	RADA MEETINGS	25.00	04/11/05	508487
019081	IT	033005	JASPERS, SISTER BETH	RADA MEETINGS	25.00	04/11/05	508487
015212	IN	092004	JEFF ROLEN	TOURISM MEETING	25.00	09/25/04	506727
017695	IN	011705	JEFF ROLEN	TOURISM MEETING	25.00	01/25/05	507832
020681	IN	062005	JEFF ROLEN	TOURISM MEETING	25.00	07/11/05	509265
020261	IN	051705	JEFF ROLEN	TOURISM MEETING	25.00	06/10/05	509014
015712	IN	101804	JEFF ROLEN	TOURISM MEETING	25.00	10/25/04	506996

019651	IN	041805	JEFF ROLEN	TOURISM MEETING	25.00	05/10/05	508741
019054	IN	032105	JEFF ROLEN	TOURISM MEETING	25.00	04/11/05	508490
016920	IN	121304	JEFF ROLEN	TOURISM MEETING	25.00	12/23/04	507614
016588	IN	111504	JEFF ROLEN	TOURISM MEETING	25.00	12/10/04	507497
018843	IN	031505	JIM GILLEY	IDA MEETING	25.00	03/25/05	508363
015236	IN	092104	JIM GILLEY	IDA MEETING	25.00	09/25/04	506725
016630	IN	113004	JIM GILLEY	IDA MEETING	25.00	12/10/04	507496
020603	IN	062105	JIM GILLEY	IDA MEETING	25.00	06/27/05	509130
020042	IN	051705	JIM GILLEY	IDA MEETING	25.00	05/25/05	508880
014419	IT	081704	JIM GILLEY	IDA MEETING	25.00	08/25/04	506417
019727	IN	041905	JIM GILLEY	IDA MEETING	25.00	05/10/05	508738
015733	IN	101904	JIM GILLEY	IDA MEETING	25.00	10/25/04	506995
018223	IN	021505	JIM GILLEY	IDA MEETING	25.00	02/25/05	508122
017700	IN	011805	JIM GILLEY	IDA MEETING	25.00	01/25/05	507831
020780	IN	062905	JOYCE CAUDILL	LPYS BOARD MEETING	25.00	07/11/05	509260
020775	IN	042705	JOYCE CAUDILL	LPYS BOARD MEETING	25.00	07/11/05	509260
019099	IT	033105	JOYCE CAUDILL	LPYS BOARD MEETINGS	25.00	04/11/05	508488
019099	IT	033105	JOYCE CAUDILL	LPYS BOARD MEETINGS	25.00	04/11/05	508488
019099	IT	033105	JOYCE CAUDILL	LPYS BOARD MEETINGS	25.00	04/11/05	508488
014223	IT	080304	KILGORE, DEBORAH S	BZA MEETING	25.00	08/10/04	506278
015072	IN	091405	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	09/25/04	506739
015727	IN	101904	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	10/25/04	507004
016179	IN	110904	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	11/25/04	507330
018175	IN	020805	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	02/10/05	507995
019398	IN	041205	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	04/25/05	508622
014349	IT	081004	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	08/25/04	506431
018774	IN	030805	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	03/25/05	508371
020513	IN	061405	MARKHAM, HAROLD	PSA BAORD MEETING	25.00	06/27/05	509145
017711	IN	011105	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	01/25/05	507847
019051	IN	032105	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	04/11/05	508508
020260	IN	051705	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	06/10/05	509024
016917	IN	121304	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	12/23/04	507630
016586	IN	111504	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	12/10/04	507516
020678	IN	062005	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	07/11/05	509283
017693	IN	011705	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	01/25/05	507850
019649	IN	041805	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	05/10/05	508760
015708	IN	101804	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	10/25/04	507007
015210	IN	092004	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/25/04	506742
017702	IN	011805	MULLINS, ROGER	IDA MEETING	25.00	01/25/05	507853
015734	IN	101904	MULLINS, ROGER	IDA MEETING	25.00	10/25/04	507012
018225	IN	021505	MULLINS, ROGER	IDA MEETING	25.00	02/25/05	508139
019728	IN	041905	MULLINS, ROGER	IDA MEETING	25.00	05/10/05	508766
015237	IN	092104	MULLINS, ROGER	IDA MEETING	25.00	09/25/04	506747
018845	IN	031505	MULLINS, ROGER	IDA MEETING	25.00	03/25/05	508376
020605	IN	062105	MULLINS, ROGER	IDA MEETING	25.00	06/27/05	509150
013922	IT	07/20/04	MULLINS, ROGER	IDA MEETING	25.00	07/23/04	506141
014727	IN	082504	NOSHEEN REZA	LPOY BOARD MEETING	25.00	09/10/04	506594
015934	IN	102604	O'DONNELL, MICHAEL	PLANNING DIST MEETING	25.00	11/10/04	507148
020677	IN	062205	O'DONNELL, MICHAEL	PD1 BOARD MEETING	25.00	07/11/05	509297
017271	IN	121604	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	01/10/05	507732
018591	IN	022305	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	03/10/05	508262
019803	IT	042705	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	05/10/05	508770

019981	IN	051005	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	05/25/05	508904
018775	IN	030805	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	03/25/05	508385
019399	IN	041205	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	04/25/05	508638
020510	IN	061405	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	06/27/05	509158
018176	IN	020805	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	02/10/05	508008
017041	IN	121404	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	12/23/04	507638
018209	IN	021405	PETER YUN	PLANNING COMM MEETING	25.00	02/25/05	508154
019921	IN	050905	PETER YUN JR	PLANNING COMM. MEETING	25.00	05/25/05	508906
018847	IN	031405	PETER YUN JR	PLANNING COMM. MEETING	25.00	03/25/05	508387
019374	IN	041105	PETER YUN JR	PLANNING COMM. MEETING	25.00	04/25/05	508640
014224	IT	080304	PIPPIN, BOB	BZA MEETING	25.00	08/10/04	506304
015211	IN	092004	PRINCE, PHILLIP	TOURISM MEETING	25.00	09/25/04	506762
019053	IN	032105	PRINCE, PHILLIP	TOURISM MEETING	25.00	04/11/05	508527
017694	IN	011705	PRINCE, PHILLIP	TOURISM MEETING	25.00	01/25/05	507869
020680	IN	062005	PRINCE, PHILLIP	TOURISM MEETING	25.00	07/11/05	509302
016919	IN	121304	PRINCE, PHILLIP	TOURISM MEETING	25.00	12/23/04	507644
015710	IN	101804	PRINCE, PHILLIP	TOURISM MEETING	25.00	10/25/04	507023
016587	IN	111504	PRINCE, PHILLIP	TOURISM MEETING	25.00	12/10/04	507539
015735	IN	101904	RAYMOND TRENT	IDA MEETING	25.00	10/25/04	507027
016632	IN	113004	RAYMOND TRENT	IDA MEETING	25.00	12/10/04	507551
014420	IT	081704	RAYMOND TRENT	IDA MEETING	25.00	08/25/04	506461
020043	IN	051705	RAYMOND TRENT	IDA MEETING	25.00	05/25/05	508924
018222	IN	021505	RAYMOND TRENT	IDA MEETING	25.00	02/25/05	508164
019804	IT	042705	REECE, NANCY	PD 1 BOARD MEETING	25.00	05/10/05	508786
017270	IN	121604	REECE, NANCY	PD1 BOARD MEETING	25.00	01/10/05	507744
018590	IN	022305	REECE, NANCY	PD 1 BOARD MEETING	25.00	03/10/05	508277
015933	IN	102604	REECE, NANCY	PLANNING ONE MEETING	25.00	11/10/04	507165
016163	IN	110804	RIGG, RANDY	PLANNING COMM. MEETING	25.00	11/25/04	507380
016905	IN	121304	RIGG, RANDY	PLANNING COMM. MEETING	25.00	12/23/04	507645
020487	IN	061305	RIGG, RANDY	PLANNING COMMISSION MEETING	25.00	06/27/05	509166
019923	IN	050905	RIGG, RANDY	PLANNING COMM. MEETING	25.00	05/25/05	508919
017492	IN	011005	RIGG, RANDY	PLANNING COMM. MEETING	25.00	01/25/05	507872
019377	IN	041105	RIGG, RANDY	PLANNING COMM. MEETING	25.00	04/25/05	508649
015036	IN	091304	RIGG, RANDY	PLANNING COMM MEETING	25.00	09/25/04	506764
015862	IN	102504	RIGG, RANDY	PLANNING COMMISSION MEETING	25.00	11/10/04	507167
013775	IT	071/2/04	RIGG, RANDY	PLANNING COMM. MEETING	25.00	07/23/04	506157
018206	IN	021405	RIGG, RANDY	PLANNING COMM MEETING	25.00	02/25/05	508160
015069	IN	091404	ROBERSON, KATHY	PSA BOARD MEETING	25.00	09/25/04	506765
017036	IN	121405	ROBERSON, KATHY	PSA BOARD MEETING	25.00	12/23/04	507646
019978	IN	051005	ROBERSON, KATHY	PSA BOARD MEETING	25.00	05/25/05	508920
015724	IN	101904	ROBERSON, KATHY	PSA BOARD MEETING	25.00	10/25/04	507025
019395	IN	041205	ROBERSON, KATHY	PSA BOARD MEETING	25.00	04/25/05	508651
014354	IT	081004	ROBERSON, KATHY	PSA BOARD MEETING	25.00	08/25/04	506457
020508	IN	061405	ROBERSON, KATHY	PSA BOARD MEETING	25.00	06/27/05	509168
018171	IN	020805	ROBERSON, KATHY	PSA BOARD MEETING	25.00	02/10/05	508023
018770	IN	030805	ROBERSON, KATHY	PSA BOARD MEETING	25.00	03/25/05	508393
017706	IN	011105	ROBERSON, KATHY	PSA BOARD MEETING	25.00	01/25/05	507874
016176	IN	11904	ROBERSON, KATHY	PSA BOARD MEETING	25.00	11/25/04	507382
013781	IT	07/13/04	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/23/04	506158
020779	IN	062905	ROBINETTE, CECILIA	LPYS BOARD MEETING	25.00	07/11/05	509307
014725	IN	082504	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	09/10/04	506614
020774	IN	042705	ROBINETTE, CECILIA	LPYS BOARD MEETING	25.00	07/11/05	509307

014035	IT	07/28/04	ROBINETTE, CECILIA	LPYS BOARD MEETING	25.00	08/10/04	506317
018174	IN	020805	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	02/10/05	508024
016181	IN	110904	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	11/25/04	507384
017710	IN	011105	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	01/25/05	507875
013780	IT	07/13/04	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	07/23/04	506159
019980	IN	051005	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	05/25/05	508922
018773	IN	030805	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	03/25/05	508394
019397	IN	041205	ROBINETTE, LLOYD	PSA BOARD MEETING	25.00	04/25/05	508652
020604	IN	062105	ROBINETTE, MONROE	IDA MEETING	25.00	06/27/05	509170
018844	IN	031505	ROBINETTE, MONROE	IDA MEETING	25.00	03/25/05	508395
013918	IT	07/20/04	ROBINETTE, MONROE	IDA MEETING	25.00	07/23/04	506160
014421	IT	081704	ROBINETTE, MONROE	IDA MEETING	25.00	08/25/04	506459
018224	IN	021505	ROBINETTE, MONROE	IDA MEETING	25.00	02/25/05	508162
016631	IN	113004	ROBINETTE, MONROE	IDA MEETING	25.00	12/10/04	507548
017701	IN	011805	ROBINETTE, MONROE	IDA MEETING	25.00	01/25/05	507877
018838	IN	031405	ROOP, ED	PLANNING COMM. MEETING	25.00	03/25/05	508396
019372	IN	041105	ROOP, ED	PLANNING COMM. MEETING	25.00	04/25/05	508654
019920	IN	050905	ROOP, ED	PLANNING COMM. MEETING	25.00	05/25/05	508923
013772	IT	07/12/04	ROOP, ED	PLANNING COMM. MEETING	25.00	07/23/04	506161
018204	IN	021405	ROOP, ED	PLANNING COMM MEETING	25.00	02/25/05	508163
016166	IN	110804	ROOP, ED	PLANNING COMM. MEETING	25.00	11/25/04	507385
017490	IN	011005	ROOP, ED	PLANNING COMM. MEETING	25.00	01/25/05	507878
015866	IN	102504	ROOP, ED	PLANNING COMMISSION MEETING	25.00	11/10/04	507170
016908	IN	121304	ROOP, ED	PLANNING COMM. MEETING	25.00	12/23/04	507647
014344	IT	080904	ROOP, ED	PLANNING COMM. MEETING	25.00	08/25/04	506460
016909	IN	121304	SLEMP, JOE	PLANNING COMM. MEETING	25.00	12/23/04	507650
014343	IT	080904	SLEMP, JOE	PLANNING COMM. MEETING	25.00	08/25/04	506466
015864	IN	102504	SLEMP, JOE	PLANNING COMMISSION MEETING	25.00	11/10/04	507176
014221	IT	080304	SOL MILLER	BZA MEETING	25.00	08/10/04	506325
014070	IT	07/28/04	SPURLOCK, KENNETH	RE AUTHORITY MEETING	25.00	08/10/04	506327
015348	IN	092904	SPURLOCK, KENNETH	REC MEETING	25.00	10/10/04	506908
014606	IT	082504	SPURLOCK, KENNETH	REC MEETING	25.00	09/10/04	506623
019167	IT	033005	SPURLOCK, KENNETH	REC AUTHORITY MEETING	25.00	04/11/05	508538
020227	IN	052505	SPURLOCK, KENNETH	REC. MEETING	25.00	06/10/05	509050
014351	IT	081004	STALLARD, DANNY	PSA BOARD MEETING	25.00	08/25/04	506470
013777	IT	07/13/04	STALLARD, DANNY	PSA BOARD MEETING	25.00	07/23/04	506168
019098	IT	033105	STEWART SCALES	LPYS BOARD MEETINGS	25.00	04/11/05	508539
019098	IT	033105	STEWART SCALES	LPYS BOARD MEETINGS	25.00	04/11/05	508539
019098	IT	033105	STEWART SCALES	LPYS BOARD MEETINGS	25.00	04/11/05	508539
020776	IN	042705	STEWART SCALES	LPYS BOARD MEETING	25.00	07/11/05	509313
015361	IN	092904	STEWART SCALES	LPYS MEETING	25.00	10/10/04	506909
015918	IN	102704	STEWART SCALES	LPYS MEETING	25.00	11/10/04	507178
017698	IN	011805	SUTHERLAND, BILLY R	IDA MEETING	25.00	01/25/05	507888
020041	IN	051705	SUTHERLAND, BILLY R	IDA MEETING	25.00	05/25/05	508932
019726	IN	041905	SUTHERLAND, BILLY R	IDA MEETING	25.00	05/10/05	508798
016628	IN	113004	SUTHERLAND, BILLY R	IDA MEETING	25.00	12/10/04	507559
014423	IT	081704	SUTHERLAND, BILLY R	IDA MEETING	25.00	08/25/04	506472
013920	IT	07/20/04	SUTHERLAND, BILLY R	IDA MEETING	25.00	07/23/04	506171
018221	IN	021505	SUTHERLAND, BILLY R	IDA MEETING	25.00	02/25/05	508173
020602	IN	062105	SUTHERLAND, BILLY R	IDA MEETING	25.00	06/27/05	509180
018842	IN	031505	SUTHERLAND, BILLY R	IDA MEETING	25.00	03/25/05	508407
015731	IN	101904	SUTHERLAND, BILLY R	IDA MEETING	25.00	10/25/04	507033

015234	IN	092104	SUTHERLAND, BILLY R	IDA MEETING	25.00	09/25/04	506775
015861	IN	102504	TATE, J. FRED	PALNNING COMMISSION MEETING	25.00	11/10/04	507184
015035	IN	091304	TATE, J. FRED	PLANNING COMM MEETING	25.00	09/25/04	506779
017491	IN	011005	TATE, J. FRED	PLANNING COMM. MEETING	25.00	01/25/05	507891
019924	IN	050905	TATE, J. FRED	PLANNING COMM. MEETING	25.00	05/25/05	508935
013773	IT	07/12/04	TATE, J. FRED	PLANNING COMM. MEETING	25.00	07/23/04	506174
019373	IN	041105	TATE, J. FRED	PLANNING COMM. MEETING	25.00	04/25/05	508662
016904	IN	121304	TATE, J. FRED	PLANNING COMM. MEETING	25.00	12/23/04	507655
018839	IN	031405	TATE, J. FRED	PLANNING COMM. MEETING	25.00	03/25/05	508409
014345	IT	080904	TATE, J. FRED	PLANNING COMM. MEETING	25.00	08/25/04	506474
020483	IN	061305	TATE, J. FRED	PLANNING COMMISSION MEETING	25.00	06/27/05	509183
018205	IN	021405	TATE, J. FRED	PLANNING COMM MEETING	25.00	02/25/05	508174
016162	IN	110804	TATE, J. FRED	PLANNING COMM. MEETING	25.00	11/25/04	507411
019699	IN	042705	TIM BOLLING	REC MEETING	25.00	05/10/05	508801
015977	IN	102704	TIM BOLLING	REC AUTHORITY MEETING	25.00	11/10/04	507185
016448	IN	111704	TIM BOLLING	REC MEETING	25.00	11/25/04	507412
019170	IT	033005	TIM BOLLING	REC AUTHORITY MEETING	25.00	04/11/05	508546
014603	IT	082504	TIM BOLLING	REC MEETING	25.00	09/10/04	506634
020223	IN	052505	TIM BOLLING	REC. MEETING	25.00	06/10/05	509056
014066	IT	07/28/04	TIM BOLLING	REC AUTHORITY MEETING	25.00	08/10/04	506336
019082	IT	033005	WILLIAM PEACE	RADA MEETINGS	25.00	04/11/05	508569
019082	IT	033005	WILLIAM PEACE	RADA MEETINGS	25.00	04/11/05	508569
019082	IT	033005	WILLIAM PEACE	RADA MEETINGS	25.00	04/11/05	508569
019082	IT	033005	WILLIAM PEACE	RADA MEETINGS	25.00	04/11/05	508569
021024	IN	062705	WILLIAM PEACE	RADA BOARD OF DIRECTORS MEETIN	25.00	07/25/05	509507
020464	IN	052305	WILLIAM PEACE	RADA MEETING	25.00	06/27/05	509201
014222	IT	080304	WILLIAMS, FRANCIS W	BZA MEETING	25.00	08/10/04	506359

8,625.00

TOTAL FOR DEPT 8106

8,625.00

DEPT 8110

11-8110-503002

019355	IN	6819	VECTRE CORPORATION	VITA PROJECT PROFESS. SERVICES	2,728.70	04/25/05	508672
018737	IN	6775	VECTRE CORPORATION	VITA PROJECT PROFESSIONAL SERV	2,727.27	03/10/05	508303
020360	IN	6908	VECTRE CORPORATION	PROFESSIONAL SERVICES	2,789.66	06/10/05	509063
019931	IN	6864	VECTRE CORPORATION	PROFESSIONAL SERVICES	2,731.50	05/25/05	508944
020764	IN	062705	WISE CO. INDUSTRIAL DEV. AUTH.	PAY FOR VARIOUS BILLS	138,200.00	07/11/05	509344

149,177.13

11-8110-505604

013832	IT	07/19/04	WISE CO. INDUSTRIAL DEV. AUTH.	APPROPRIATION ALLOCATED	100,000.00	07/23/04	506192
015949	IN	101304	WISE CO. INDUSTRIAL DEV. AUTH.	CHILDCARE FACILITY STUDY	22,500.00	11/10/04	507198
014385	IT	081304	WISE CO. INDUSTRIAL DEV. AUTH.	APPROPRIATION	29,000.00	08/25/04	506484

151,500.00

TOTAL FOR DEPT 8110

300,677.13

DEPT 8160

11-8160-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	17.14	07/11/05	509335
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	170.02	04/25/05	508671

187.16

11-8160-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	24.86	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	24.86	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	49.72	09/10/04	506645

99.44

TOTAL FOR DEPT 8160

286.60

DEPT 8170

11-8170-502009

020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	198.81	07/11/05	509335
015677	IN	101804		VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	228.80	10/25/04	507049
017462	IN	01/06-05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX	300.85	01/10/05	507756
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	924.49	04/25/05	508671

1,652.95

11-8170-502011

017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	124.30	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	124.30	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	248.59	09/10/04	506645

497.19

11-8170-503002

017635	IN	3118		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	70.00	01/25/05	507807
017936	IN	3162		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	02/10/05	507955
017368	IN	3102		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	125.00	01/10/05	507697

019493	IT	3366	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	04/25/05	508593
017634	IN	3127	DRUGTEST RESOURCES VIRGINIA	STATUS STIKS	525.00	01/25/05	507807
020031	IN	3429	DRUGTEST RESOURCES VIRGINIA	STATUS STIK DRUG SCREENS	350.00	05/25/05	508855
020368	IN	3501	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	06/10/05	508996
020370	IN	3503	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	06/10/05	508996
018866	IN	3275	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	60.00	03/25/05	508345
017939	IN	3171	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	100.00	02/10/05	507955
017333	IN	3096	DRUGTEST RESOURCES VIRGINIA	STATUS STIK DRUG SCREENS	525.00	01/10/05	507697
018976	IN	3288	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	288.75	03/25/05	508345
019582	IT	3373	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	391.58	04/25/05	508593
017367	IN	3099	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	01/10/05	507697
020263	IN	3465	DRUGTEST RESOURCES VIRGINIA	CONFIRMATION	35.00	06/10/05	508996
019269	IT	3330	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	155.00	04/11/05	508469
019880	IT	3417	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	05/10/05	508724
018658	IN	3252	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	135.00	03/10/05	508217
019879	IT	3408	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	05/10/05	508724
016000	IN	110104	HODOCK, DONALD	SEPT/OCTOBER COUNSELING	1,200.00	11/10/04	507103
014989	IT	090104	HODOCK, DONALD	COUNSELING SERVICES	1,200.00	09/10/04	506542
019334	IT	040305	HODOCK, DONALD	FEB-MARCH COUNSELING SERVICE	1,500.00	04/11/05	508467
017498	IN	010405	HODOCK, DONALD	NOV/DEC COUNSELING SERVICE	1,200.00	01/25/05	507805
017201	IN	04167-00082	WELLMONT HEALTH SYSTEM	MEDICAL SERVICES	90.00	12/23/04	507664

8,305.33

11-8170-503009

015280	IT	2869	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	108.00	10/10/04	506838
015628	IN	2918	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	43.00	10/25/04	506974
017259	IT	3078	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	01/10/05	507697
014375	IT	2614	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	08/25/04	506399
017192	IN	3065	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	70.00	12/23/04	507601
015383	IT	2905	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	10/10/04	506838
016591	IN	3011	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	43.00	12/10/04	507474
015366	IT	2887	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	10/10/04	506838
015077	IT	2849	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	09/25/04	506704
017818	IN	3150	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	02/10/05	507955
015365	IT	2883	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	10/10/04	506838
013766	IT	2703	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	76.00	07/23/04	506106
014857	IT	2823	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	09/10/04	506545
016352	IN	2992	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	93.00	11/25/04	507266
017043	IN	3060	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	60.00	12/23/04	507601
020686	IN	3579	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	07/11/05	509247
014284	IT	2761	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	50.00	08/10/04	506245
016395	IN	3001	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	11/25/04	507266
014400	IT	2780	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	68.00	08/25/04	506399
017495	IN	3114	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	01/25/05	507807
020687	IN	3572	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	8.00	07/11/05	509247
016899	IN	3053	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/23/04	507601
014026	IT	2738	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	50.00	08/10/04	506245
015384	IT	2902	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	337.75	10/10/04	506838
014569	IT	2803	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	50.00	08/25/04	506399
013835	IT	2722	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	86.00	07/23/04	506106

015858	IN	2941		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	50.00	11/10/04	507105
013770	IT	2707		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	07/23/04	506106
014282	IT	2754		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	76.00	08/10/04	506245
016590	IN	3010		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	144.00	12/10/04	507474
016756	IN	3036		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/10/04	507474
015946	IN	2938		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	43.00	11/10/04	507105
014185	IT	2740		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	25.00	08/10/04	506245
017335	IN	3093		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	01/10/05	507697
018085	IN	3185		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	02/10/05	507955
021020	IT	3589	0630	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	07/25/05	509434
017637	IN	2471		RESTORATION MEDICAL EQUIP & SU	SPECIMIN CUPS	17.00	01/25/05	507873
018538	IN	2490		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	17.00	03/10/05	508281
020467	IN	2081		RESTORATION MEDICAL EQUIP & SU	GLOVES/CUPS	64.90	06/27/05	509167
018940	IN	031505		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS/GLOVES	23.95	03/25/05	508392

2,282.60

11-8170-505201

014285	IT	1000	STAMPS	POSTMASTER LEBANON 24266	STAMPS	370.00	08/10/04	506283
015990	IN	1000	STAMPS	POSTMASTER LEBANON 24266	POSTAGE	370.00	11/10/04	507127
017636	IN	011105		POSTMASTER LEBANON 24266	POSTAGE STAMPS	460.00	01/25/05	507840

1,200.00

11-8170-505203

020366	IN	115085		AFTON COMMUNICATIONS	PAGERS	148.50	06/10/05	508964
017484	IN	104088		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	01/25/05	507775
021018	IT	02897502841	0628	AMERICAN ELECTRIC POWER	ELECTRIC BILL	162.98	07/25/05	509508
017938	IN	0008613-01851		BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.48	02/10/05	507941
020684	IN	0008613-02002	0625	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.41	07/11/05	509229
014855	IT	0008613-01698	0825	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.79	09/10/04	506525
015378	IT	000-000861350666		BRISTOL VIRGINIA UTILITIES	LONG DISTANCE	28.70	10/10/04	506822
018659	IN	000-0008613-01882		BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.12	03/10/05	508207
016754	IN	0008613-01790		BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.98	12/10/04	507463
014339	IT	0008613-01667		BRISTOL VIRGINIA UTILITIES	ELECTRIC BILL	28.47	08/25/04	506389
019878	IT	0008613-01941	0425	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.63	05/10/05	508703
015992	IN	000-0008613-01759		BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.01	11/10/04	507090
020309	IN	0008613-01971	0525	BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.03	06/10/05	508978
017334	IN	000008613-01820		BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.51	01/10/05	507684
019070	IT	000-0008613-01910		BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.21	04/11/05	508453
018534	IN	022805		COETTA HOGE	PHONE	20.00	03/10/05	508211
014047	IT	07/26/04		COETTA HOGE	CAR PHONE	22.88	08/10/04	506233
016640	IN	112904		COETTA HOGE	CAR PHONE	31.34	12/10/04	507466
015293	IT	092404		COETTA HOGE	PHONE	22.88	10/10/04	506829
015880	IN	102204		COETTA HOGE	OFFICE SUPPLIES	78.86	11/10/04	507095
017373	IN	122304		COETTA HOGE	PHONE	21.88	01/10/05	507686
014736	IT	082304		COETTA HOGE	PHONE	22.88	09/10/04	506531
017899	IN	012505		DARIN RUSSELL	TRAVEL/PHONE	25.00	02/10/05	507949
015876	IN	102504		DARIN RUSSELL	MILEAGE/PHONE	25.00	11/10/04	507096
019073	IT	032805		DARIN RUSSELL	TRAVEL/PHONE	25.00	04/11/05	508463

015292	IT	092204		DARIN RUSSELL	TRAVEL/PHONE	25.00	10/10/04	506831
014046	IT	07/25/04		DARIN RUSSELL	TRAVEL/SPRINT/WAL MART	30.88	08/10/04	506237
014737	IT	082504		DARIN RUSSELL	TRAVEL/SPRINT	25.00	09/10/04	506536
018529	IN	022805		DARIN RUSSELL	TRAVEL/PHONE	25.00	03/10/05	508213
016643	IN	112904		DARIN RUSSELL	TRAVEL/PHONE	25.00	12/10/04	507468
017377	IN	122704		DARIN RUSSELL	TRAVEL/PHONE	25.00	01/10/05	507690
019075	IT	032805		DENISE BURTON	TRAVEL/PHONE	43.31	04/11/05	508464
017895	IN	012605		DENISE BURTON	TRAVEL/PHONE	43.31	02/10/05	507950
017369	IN	122304		DENISE BURTON	TRAVEL/CELL PHONE/INTERNET/HTR	53.19	01/10/05	507694
014053	IT	07/26/04		DENISE BURTON	TRAVEL/CELL PHONE/INTERNET	43.31	08/10/04	506239
015875	IN	102504		DENISE BURTON	MILEAGE/CELL PHONE/INTERNET	43.31	11/10/04	507099
015289	IT	092004		DENISE BURTON	TRAVEL/PHONE	43.31	10/10/04	506833
018528	IN	022805		DENISE BURTON	TRAVEL/PHONE	43.31	03/10/05	508215
016635	IN	113004		DENISE BURTON	TRAVEL/PHONE	43.31	12/10/04	507469
014732	IT	082604		DENISE BURTON	TRAVEL/PHONE	43.30	09/10/04	506537
021468	IT	T060364		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	08/10/05	509661
015290	IT	092204		JONATHAN HANKINS	TRAVEL/PHONE	20.00	10/10/04	506855
017900	IN	012505		JONATHAN HANKINS	TRAVEL/PHONE	25.00	02/10/05	507977
016637	IN	112904		JONATHAN HANKINS	TRAVEL/PHONE	25.00	12/10/04	507495
014739	IT	082504		JONATHAN HANKINS	TRAVEL/PHONE	20.00	09/10/04	506567
017379	IN	122804		JONATHAN HANKINS	TRAVEL/CELL PHONE	20.00	01/10/05	507713
019080	IT	032805		JONATHAN HANKINS	TRAVEL/PHONE	25.00	04/11/05	508489
014049	IT	07/23/04		JONATHAN HANKINS	TRAVEL/CELL PHONE	21.01	08/10/04	506271
015882	IN	102704		JONATHAN HANKINS	PHONE/MILEAGE	25.00	11/10/04	507122
018527	IN	022805		JONATHAN HANKINS	TRAVEL/PHONE	25.00	03/10/05	508233
021087	IT	063005		J. ROGER HANKINS M.S.	IND/GROUP COUNSELING	1,000.00	07/25/05	509445
015883	IN	102804		LEONARD FARMER	MILEAGE/CELL PHONE	25.00	11/10/04	507129
016645	IN	112904		LEONARD FARMER	TRAVEL/PHONE	71.15	12/10/04	507505
018533	IN	022805		LEONARD FARMER	TRAVEL/PHONE	25.00	03/10/05	508243
017375	IN	122304		LEONARD FARMER	TRAVEL/CELL PHONE	25.00	01/10/05	507716
014743	IT	082504		LEONARD FARMER	TRAVEL/PHONE	25.00	09/10/04	506574
015295	IT	092704		LEONARD FARMER	TRAVEL/PHONE	25.00	10/10/04	506865
014045	IT	07/26/04		LEONARD FARMER	TRAVEL/CELL PHONE	25.00	08/10/04	506284
019079	IT	032805		LEONARD FARMER	TRAVEL/PHONE	55.00	04/11/05	508501
017898	IN	012505		LEONARD FARMER	TRAVEL/PHONE	25.00	02/10/05	507988
016638	IN	112904		LISA ROSE	TRAVEL/PHONE	38.35	12/10/04	507511
019421	IT	08675978655	0407	MCI	PHONE BILL	16.92	04/25/05	508623
017200	IN	08675978655	1207	MCI	PHONE BILL	8.47	12/23/04	507629
015686	IN	08675978655	1007	MCI	PHONE BILL	8.47	10/25/04	507006
015080	IT	08675978655	0907	MCI	PHONE BILL	8.47	09/25/04	506741
017655	IN	08675978655	0107	MCI	PHONE BILL	9.41	01/25/05	507849
016351	IN	08675978655	1107	MCI	PHONE BILL	16.94	11/25/04	507335
014427	IT	08675978655	0807	MCI	PHONE BILL	8.47	08/25/04	506434
020597	IN	08675978655	0607	MCI	PHONE BILL	9.03	06/27/05	509147
018247	IN	08675978655	0207	MCI	PHONE BILL	9.22	02/25/05	508134
013836	IT	08675978655	07/07	MCI	LONG DISTANCE CHARGES	13.71	07/23/04	506136
018941	IN	08675978655	0307	MCI	PHONE BILL	8.62	03/25/05	508372
020058	IN	08675978655	0507	MCI	PHONE BILL	10.22	05/25/05	508891
018526	IN	022805		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	25.00	03/10/05	508252
019074	IT	032805		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	25.00	04/11/05	508509
017903	IN	012505		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	25.00	02/10/05	507999
017374	IN	122304		MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE	25.00	01/10/05	507722

018460	IN	623-1193	0221	MOUNTAINET	INTERNET CHARGES	18.95	03/10/05	508254
017260	IT	623-1193	1221	MOUNTAINET	INTERNET CHARGES	18.95	01/10/05	507724
017817	IN	623-1193	0121	MOUNTAINET	INTERNET CHARGES	18.95	02/10/05	508000
014025	IT	623-1193	07/28	MOUNTAINET	INTERNET CHARGES	38.90	08/10/04	506291
016592	IN	623-1193	1121	MOUNTAINET	INTERNET	18.95	12/10/04	507521
019023	IT	623-1193	0321	MOUNTAINET	INTERNET CHARGES	18.95	04/11/05	508513
020688	IN	623-1193	0621	MOUNTAINET	INTERNET CHARGES	18.95	07/11/05	509288
015215	IT	623-1193	0921	MOUNTAINET	INTERNET CHARGES	17.95	09/25/04	506746
015857	IN	623-1193	1021	MOUNTAINET	INTERNET CHARGES	18.95	11/10/04	507141
019654	IN	623-1193	0421	MOUNTAINET	MONTHLY INTERNET CHARGES	18.95	05/10/05	508764
020264	IN	623-1193	0521	MOUNTAINET	INTERNET CHARGES	18.95	06/10/05	509030
014735	IT	082504		RONALD GILBERT	TRAVEL/OFFICE SUPPLIES	20.97	09/10/04	506613
015288	IT	092004		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	10/10/04	506900
014054	IT	07/27/04		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	25.00	08/10/04	506319
018536	IN	022805		ROSE-BAKER,MELE	TRAVEL/PHONE	56.47	03/10/05	508283
016642	IN	112904		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	12/10/04	507550
015881	IN	102504		ROSE-BAKER,MELE	MILEAGE/CELL PHONE	25.00	11/10/04	507171
017902	IN	012505		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	02/10/05	508026
014738	IT	082504		ROSE-BAKER,MELE	TRAVEL/PHONE	31.70	09/10/04	506616
017376	IN	122704		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	25.00	01/10/05	507746
019072	IT	032805		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	04/11/05	508533
015873	IN	102804		RUSSELL COUNTY, VA	PHONE BILL	25.69	11/10/04	507172
018939	IN	031805		RUSSELL COUNTY, VA	NOV 04-JAN 05 PHONE BILL	55.78	03/25/05	508397
016641	IN	112904		SAMANTHA BYINGTON	TRAVEL/PHONE	25.00	12/10/04	507552
017901	IN	012505		SAMANTHA BYINGTON	TRAVEL/PHONE	25.00	02/10/05	508029
014048	IT	07/22/04		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	25.00	08/10/04	506322
015879	IN	102104		SAMANTHA BYINGTON	MILEAGE/PHONE	25.00	11/10/04	507173
014733	IT	082604		SAMANTHA BYINGTON	TRAVEL/PHONE	25.00	09/10/04	506617
019071	IT	032805		SAMANTHA BYINGTON	TRAVEL/PHONE	49.99	04/11/05	508535
018531	IN	022805		SAMANTHA BYINGTON	TRAVEL/PHONE	49.99	03/10/05	508284
017378	IN	122804		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	25.00	01/10/05	507747
015294	IT	092404		SAMANTHA BYINGTON	TRAVEL/PHONE	25.00	10/10/04	506902
020596	IN	2766287540686	0607	SPRINT	PHONE BILL	56.24	06/27/05	509177
015399	IT	2767810660337	0926	SPRINT	PHONE BILL	51.64	10/10/04	506907
018777	IN	2766697366629	0301	SPRINT	PHONE BILL	46.12	03/25/05	508403
018084	IN	2766697366629	0201	SPRINT	PHONE BILL	46.12	02/10/05	508034
015991	IN	2767810660377	1026	SPRINT	PHONE BILL	53.95	11/10/04	507177
014785	IT	2767810660377	0826	SPRINT	PHONE BILL	50.52	09/10/04	506622
013802	IT	2766287540686	07/07	SPRINT	PHONE BILL	54.97	07/23/04	506166
020468	IN	2766697366629	0601	SPRINT	PHONE BILL	46.14	06/27/05	509177
017042	IN	2766287540686	1207	SPRINT	PHONE BILL	57.78	12/23/04	507652
017654	IN	2766287540686	0107	SPRINT	PHONE BILL	50.42	01/25/05	507883
013658	IN	2766697366629	07/01	SPRINT	PHONE BILL	46.80	07/12/04	506050
019466	IT	2766697366629	0401	SPRINT	PHONE BILL	46.14	04/25/05	508658
016633	IN	2767810660377	1126	SPRINT	PHONE BILL	82.92	12/10/04	507555
015604	IN	2766287540686	1007	SPRINT	PHONE BILL	95.92	10/25/04	507031
013657	IN	2767810660377	06/26	SPRINT	PHONE BILL	53.69	07/12/04	506050
018865	IN	2766287540686	0307	SPRINT	PHONE BILL	54.76	03/25/05	508403
015079	IT	2766287540686	0907	SPRINT	PHONE BILL	94.60	09/25/04	506772
013656	IN	2766697366629	07/02	SPRINT	PHONE BILL	98.00	07/12/04	506050
019960	IN	2766697366629	0501	SPRINT	PHONE BILL	46.14	05/25/05	508928
017591	IN	2766697366629	0101	SPRINT	PHONE BILL	46.44	01/25/05	507883

016198	IN	2766697366629	110	SPRINT	PHONE BILL	93.75	11/25/04	507400
014251	IT	2767810660337	0726	SPRINT	PHONE BILL	52.29	08/10/04	506326
018246	IN	2766287540686	0207	SPRINT	PHONE BILL	50.11	02/25/05	508168
021021	IT	2767810660337	0626	SPRINT	PHONE BILL	80.71	07/25/05	509481
014995	IT	2766697366629	0928	SPRINT	PHONE BILL	46.53	09/25/04	506772
020371	IN	2767810660377	0526	SPRINT	PHONE BILL	81.87	06/10/05	509049
014399	IT	2766287540686	08-07	SPRINT	PHONE BILL	56.87	08/25/04	506468
017943	IN	2767810660377	0126	SPRINT	PHONE BILL	82.06	02/10/05	508034
014340	IT	2766697366629		SPRINT	PHONE BILL	37.55	08/25/04	506468
019796	IT	2767810660377	0426	SPRINT	PHONE BILL	80.67	05/10/05	508794
016350	IN	2766287540686	1107	SPRINT	PHONE BILL	53.43	11/25/04	507400
019267	IT	2767810660377	0326	SPRINT	PHONE BILL	82.76	04/11/05	508537
018660	IN	2767810660377	0226	SPRINT	PHONE BILL	81.68	03/10/05	508286
020032	IN	2766287540686	0507	SPRINT	PHONE BILL	46.16	05/25/05	508928
015924	IN	2766697366629	1001	SPRINT	PHONE BILL	46.53	11/10/04	507177
017481	IN	2767810660377	1226	SPRINT	PHONE BILL	82.63	01/25/05	507883
019494	IT	2766287540686	0407	SPRINT	PHONE BILL	50.54	04/25/05	508658
019877	IT	192925226	042	SPRINT - IL	PHONE BILL	11.66	05/10/05	508793
018778	IN	192925226	0228	SPRINT - IL	PHONE BILL	11.62	03/25/05	508402
013765	IT	192925226	07/14	SPRINT - IL	PHONE BILL	11.41	07/23/04	506165
015565	IN	192925226	0929	SPRINT - IL	PHONE BILL	11.43	10/10/04	506906
014854	IT	192925226	0828	SPRINT - IL	PHONE BILL	11.43	09/10/04	506621
016197	IN	192925226	1028	SPRINT - IL	PHONE BILL	22.84	11/25/04	507399
016900	IN	192925226	1128	SPRINT - IL	PHONE BILL	11.43	12/23/04	507651
014305	IT	192925226	0728	SPRINT - IL	PHONE BILL	11.43	08/25/04	506467
018109	IN	192925226	0127	SPRINT - IL	PHONE BILL	11.62	02/10/05	508033
020373	IN	192925226	0527	SPRINT - IL	PHONE BILL	11.66	06/10/05	509048
017479	IN	192925226	1228	SPRINT - IL	PHONE BILL	11.43	01/25/05	507882
020367	IN	SPACE#30	0602	TOWN OF GRUNDY	PARKING SPACE	10.00	06/10/05	509057
014745	IT	939247832	0819	VERIZON	PHONE BILL	179.35	09/10/04	506669
020685	IN	939247832	0619	VERIZON	PHONE BILL	207.79	07/11/05	509352
019422	IT	12261104	04100	VERIZON	PHONE BILL	93.58	04/25/05	508684
018975	IN	12261104	0310	VERIZON	PHONE BILL	93.76	03/25/05	508427
014183	IT	939247832	0719	VERIZON	PHONE BILL	185.02	08/10/04	506353
020663	IN	837960514	0613	VERIZON	PHONE BILL	50.39	06/27/05	509205
015214	IT	12261104	0910	VERIZON	PHONE BILL	93.90	09/25/04	506798
015945	IN	12261104	1010	VERIZON	PHONE BILL	93.35	11/10/04	507206
020057	IN	12261104	0510	VERIZON	PHONE BILL	93.42	05/25/05	508958
018525	IN	939247832	0219	VERIZON	PHONE BILL	185.89	03/10/05	508315
015919	IN	939247832	1019	VERIZON	PHONE BILL	164.49	11/10/04	507206
019652	IN	939247832	0419	VERIZON	PHONE BILL	222.06	05/10/05	508825
015382	IT	939247832	0919	VERIZON	PHONE BILL	159.86	10/10/04	506944
017482	IN	939247832	1219	VERIZON	PHONE BILL	170.46	01/25/05	507917
016677	IN	939247832	1119	VERIZON	PHONE BILL	161.52	12/10/04	507582
013834	IT	12261104	07/10	VERIZON	PHONE BILL	92.71	07/23/04	506188
014538	IT	12261104	081004	VERIZON	PHONE BILL	92.77	08/25/04	506491
020627	IN	12261104	0610	VERIZON	PHONE BILL	93.64	06/27/05	509205
020265	IN	837960514	0513	VERIZON	PHONE BILL	25.04	06/10/05	509071
017816	IN	12261104	0110	VERIZON	PHONE BILL	95.44	02/10/05	508078
017263	IT	12261104	1210	VERIZON	PHONE BILL	94.83	01/10/05	507767
018461	IN	837960514	0213	VERIZON	PHONE BILL	98.71	03/10/05	508315
020247	IN	939247832	0519	VERIZON	PHONE BILL	161.79	06/10/05	509071

019232	IT	939247832	0319	VERIZON	PHONE BILL	175.48	04/11/05	508572
016444	IN	12261104	1110	VERIZON	PHONE BILL	95.20	11/25/04	507448
015603	IN	2766697366629	1001	VERIZON	PHONE BILL	46.53	10/25/04	507058
018280	IN	12261104	0210	VERIZON	PHONE BILL	95.05	02/25/05	508190
019581	IT	837960514	0413	VERIZON	PHONE BILL	51.69	04/25/05	508684
017935	IN	939247832	0119	VERIZON	PHONE BILL	158.29	02/10/05	508078
021054	IT	071205		WISE CO TREASURER	INDIRECT COST INCURRED FOR GRA	637.00	07/25/05	509501

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019078	IT	032805		COETTA HOGE	OFFICE SUPPLIES	21.99	04/11/05	508459
020466	IN	211463		DOMINION OFFICE PRODUCTS, INC.	STORAGE BOXES	59.99	06/27/05	509102
015279	IT	192498		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES	1.89	10/10/04	506835
019934	IN	209403		DOMINION OFFICE PRODUCTS, INC.	FAX CARTRIDGE	19.99	05/25/05	508853
018113	IN	202137		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.98	02/10/05	507951
020185	IN	210174		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	265.35	05/25/05	508853
020372	IN	3300 ACCT#		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	132.97	06/10/05	508993
017191	IN	198727		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	78.00	12/23/04	507600
017497	IN	199740		DOMINION OFFICE PRODUCTS, INC.	COLOR DATER	74.95	01/25/05	507804
019933	IN	209402		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	24.89	05/25/05	508853
017262	IT	199278		DOMINION OFFICE PRODUCTS, INC.	FOLDERS	167.90	01/10/05	507696
016192	IN	196228		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	24.89	11/25/04	507263
015082	IT	191820		DOMINION OFFICE PRODUCTS, INC.	APPT. BOOK/DESK PADS	149.88	09/25/04	506701
015082	IT	191820		DOMINION OFFICE PRODUCTS, INC.	APPT. BOOK/DESK PADS	35.88	09/25/04	506701
020594	IN	3537		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	400.00	06/27/05	509104
020672	IN	3553		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	06/27/05	509104
014252	IT	080304		LEONARD FARMER	REIMB. OFFICE SUPPLIES	199.47	08/10/04	506284
021141	IT	07645910		LEXIS NEXIS-MATTHEW BENDER	VA CODE 03/05 SUPP	29.45	07/25/05	509452
014880	IT	3397086001	0831	LEXIS NEXIS-MATTHEW BENDER	BOOKS	45.30	09/10/04	506575
013621	IT	3397086001	07/06	LEXIS NEXIS-MATTHEW BENDER	BOOKS	58.40	07/12/04	506027
014303	IT	3397086001	0731	LEXIS NEXIS-MATTHEW BENDER	BOOK	58.40	08/25/04	506427
021140	IT	07645929		LEXIS NEXIS-MATTHEW BENDER	VA CODE 04/05 SUPP	29.45	07/25/05	509452
014787	IT	3397086001	0817	LEXIS NEXIS-MATTHEW BENDER	VA CODE 2004	45.30	09/10/04	506575
015021	IT	3304		PRIORITY PRINTERS	BUSINESS CARDS	152.00	09/25/04	506763
014568	IT	3288		PRIORITY PRINTERS	OFFICE SUPPLIES	61.49	08/25/04	506453
017264	IT	3415		PRIORITY PRINTERS	ENVELOPES	45.00	01/10/05	507741
015684	IN	3330		PRIORITY PRINTERS	BUSINESS CARDS	77.90	10/25/04	507024
015854	IN	3334		PRIORITY PRINTERS	OFFICE SUPPLIES	212.30	11/10/04	507160
015287	IT	3318		PRIORITY PRINTERS	LETTERHEAD	95.00	10/10/04	506894
014304	IT	3278		PRIORITY PRINTERS	OFFICE SUPPLIES	264.80	08/25/04	506453
017941	IN	3459		PRIORITY PRINTERS	OFFICE SUPPLIES	218.30	02/10/05	508016
013958	IT	3350		PRIORITY PRINTERS	OFFICE SUPPLIES	236.25	08/10/04	506309
020319	IN	2570		PRIORITY PRINTERS	BUSINESS CARDS	38.95	06/10/05	509040
020369	IN	2573		PRIORITY PRINTERS	OFFICE SUPPLIES	32.50	06/10/05	509040
018790	IN	3490		PRIORITY PRINTERS	OFFICE SUPPLIES	160.60	03/25/05	508391
017910	IN	3452		PRIORITY PRINTERS	LETTERHEAD	95.00	02/10/05	508016
019653	IN	2543		PRIORITY PRINTERS	LETTERHEAD AND BUSINESS CARDS	132.00	05/10/05	508781
015855	IN	3376		PRIORITY PRINTERS	OFFICE SUPPLIES	105.00	11/10/04	507160
018108	IN	3463		PRIORITY PRINTERS	OFFICE SUPPLIES	50.00	02/10/05	508016
019076	IT	032805		RALPH DORTON	TRAVEL/OFFICE SUPPLIES	6.97	04/11/05	508531

019491	IT	2049		RESTORATION MEDICAL EQUIP & SU	GLOVES/SPECIMEN CUPS	6.95	04/25/05	508650
019491	IT	2049		RESTORATION MEDICAL EQUIP & SU	GLOVES/SPECIMEN CUPS	17.00	04/25/05	508650
014994	IT	7715090074917832	0927	SAM'S CLUB / GECF	PURCHASES	390.24	09/25/04	506766
016349	IN	7715090074917832	1102	SAM'S CLUB / GECF	PURCHASES	570.82	11/25/04	507386
018791	IN	7715090074917832	031	SAM'S CLUB / GECF	OFFICE SUPPLIES	365.51	03/25/05	508398
020465	IN	7715090074917832	050	SAM'S CLUB / GECF	PURCHASES AND DUES	726.86	06/27/05	509172
013764	IT	7715090074917832		SAM'S CLUB / GECF	PURCHASES	431.00	07/23/04	506162
014744	IT	11595A		TRI-CITY BUSINESS MACHINES INC	TONER	81.00	09/10/04	506641

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020482	IN	060705		SWVACC	REIMB. GEN. FUNDS ACCT VCCJA	700.00	06/27/05	509181
015687	IN	101504		TREASURER OF VIRGINIA	ATTEND BASIC SKILLS CLASSES	421.30	10/25/04	507041
015078	IT	406610		WINTERGREEN	RESERVATION	655.58	09/25/04	506790

1,776.88

11-8170-505415

015041	IT	091004		WISE CO TREASURER	1ST QTR FISCAL AGENT COST	1,116.75	09/25/04	506792
017592	IN	011005		WISE CO TREASURER	FISCAL AGENT COST	3,350.25	01/25/05	507908

4,467.00

11-8170-505506

017904	IN	012505		BIRG E SERGENT	TRAVEL	58.50	02/10/05	507939
020689	IN	061705		COETTA HOGE	CELL PHONE	20.00	07/11/05	509236
020249	IN	052505		COETTA HOGE	TRAVEL	393.50	06/10/05	508985
019599	IT	042505		COETTA HOGE	MILEAGE	20.00	05/10/05	508709
017899	IN	012505		DARIN RUSSELL	TRAVEL/PHONE	178.75	02/10/05	507949
015876	IN	102504		DARIN RUSSELL	MILEAGE/PHONE	157.30	11/10/04	507096
019073	IT	032805		DARIN RUSSELL	TRAVEL/PHONE	136.83	04/11/05	508463
015292	IT	092204		DARIN RUSSELL	TRAVEL/PHONE	149.50	10/10/04	506831
014046	IT	07/25/04		DARIN RUSSELL	TRAVEL/SPRINT/WAL MART	181.03	08/10/04	506237
020254	IN	052505		DARIN RUSSELL	TRAVEL	238.85	06/10/05	508987
020690	IN	062405		DARIN RUSSELL	TRAVEL	273.95	07/11/05	509240
019597	IT	042505		DARIN RUSSELL	MILEAGE	185.23	05/10/05	508715
014737	IT	082504		DARIN RUSSELL	TRAVEL/SPRINT	186.23	09/10/04	506536
018529	IN	022805		DARIN RUSSELL	TRAVEL/PHONE	132.28	03/10/05	508213
016643	IN	112904		DARIN RUSSELL	TRAVEL/PHONE	180.05	12/10/04	507468
017377	IN	122704		DARIN RUSSELL	TRAVEL/PHONE	175.83	01/10/05	507690
019075	IT	032805		DENISE BURTON	TRAVEL/PHONE	118.30	04/11/05	508464
017895	IN	012605		DENISE BURTON	TRAVEL/PHONE	212.88	02/10/05	507950
017369	IN	122304		DENISE BURTON	TRAVEL/CELL PHONE/INTERNET/HTR	167.38	01/10/05	507694
014053	IT	07/26/04		DENISE BURTON	TRAVEL/CELL PHONE/INTERNET	108.23	08/10/04	506239
015875	IN	102504		DENISE BURTON	MILEAGE/CELL PHONE/INTERNET	154.38	11/10/04	507099
015289	IT	092004		DENISE BURTON	TRAVEL/PHONE	141.05	10/10/04	506833
018528	IN	022805		DENISE BURTON	TRAVEL/PHONE	85.48	03/10/05	508215

016635	IN	113004	DENISE BURTON	TRAVEL/PHONE	151.13	12/10/04	507469
014732	IT	082604	DENISE BURTON	TRAVEL/PHONE	111.80	09/10/04	506537
019596	IT	042505	DENISE BURTON	MILEAGE	204.19	05/10/05	508719
020255	IN	052505	DENISE BURTON	TRAVEL	158.69	06/10/05	508990
020696	IN	062305	DENISE BURTON	TRAVEL	287.06	07/11/05	509243
017380	IN	122304	JANET L BREEDING	TRAVEL	39.00	01/10/05	507712
020692	IN	061305	JANET L MITCHELL	TRAVEL	320.23	07/11/05	509264
020691	IN	062205	JONATHAN HANKINS	TRAVEL	368.85	07/11/05	509261
015290	IT	092204	JONATHAN HANKINS	TRAVEL/PHONE	240.50	10/10/04	506855
017900	IN	012505	JONATHAN HANKINS	TRAVEL/PHONE	177.45	02/10/05	507977
016637	IN	112904	JONATHAN HANKINS	TRAVEL/PHONE	363.35	12/10/04	507495
014739	IT	082504	JONATHAN HANKINS	TRAVEL/PHONE	263.58	09/10/04	506567
020256	IN	052505	JONATHAN HANKINS	TRAVEL	311.65	06/10/05	509012
017379	IN	122804	JONATHAN HANKINS	TRAVEL/CELL PHONE	286.65	01/10/05	507713
019080	IT	032805	JONATHAN HANKINS	TRAVEL/PHONE	273.65	04/11/05	508489
014049	IT	07/23/04	JONATHAN HANKINS	TRAVEL/CELL PHONE	61.43	08/10/04	506271
015882	IN	102704	JONATHAN HANKINS	PHONE/MILEAGE	264.55	11/10/04	507122
018527	IN	022805	JONATHAN HANKINS	TRAVEL/PHONE	213.20	03/10/05	508233
019595	IT	042506	JONATHAN HANKINS	MILEAGE	199.20	05/10/05	508737
014043	IT	07/26/04	KIMBERLY BISHOP	TRAVEL	35.10	08/10/04	506276
017905	IN	012505	KIMBERLY BISHOP	TRAVEL	43.23	02/10/05	507980
015883	IN	102804	LEONARD FARMER	MILEAGE/CELL PHONE	165.43	11/10/04	507129
016645	IN	112904	LEONARD FARMER	TRAVEL/PHONE	227.50	12/10/04	507505
018533	IN	022805	LEONARD FARMER	TRAVEL/PHONE	98.15	03/10/05	508243
017375	IN	122304	LEONARD FARMER	TRAVEL/CELL PHONE	181.35	01/10/05	507716
019598	IT	042505	LEONARD FARMER	MILEAGE	171.25	05/10/05	508751
014743	IT	082504	LEONARD FARMER	TRAVEL/PHONE	367.58	09/10/04	506574
015295	IT	092704	LEONARD FARMER	TRAVEL/PHONE	156.65	10/10/04	506865
020699	IN	062405	LEONARD FARMER	TRAVEL	110.35	07/11/05	509274
014045	IT	07/26/04	LEONARD FARMER	TRAVEL/CELL PHONE	156.00	08/10/04	506284
020253	IN	052505	LEONARD FARMER	TRAVEL	379.78	06/10/05	509019
019079	IT	032805	LEONARD FARMER	TRAVEL/PHONE	110.50	04/11/05	508501
017898	IN	012505	LEONARD FARMER	TRAVEL/PHONE	115.38	02/10/05	507988
019594	IT	042605	LISA ROSE	MILEAGE	82.09	05/10/05	508755
020248	IN	052605	LISA ROSE	TRAVEL	110.50	06/10/05	509022
020693	IN	061605	LISA ROSE	TRAVEL	26.00	07/11/05	509278
017371	IN	122304	LISA ROSE	TRAVEL	133.58	01/10/05	507719
017896	IN	012505	LISA ROSE	TRAVEL	17.55	02/10/05	507992
016638	IN	112904	LISA ROSE	TRAVEL/PHONE	81.90	12/10/04	507511
019077	IT	032805	LISA ROSE	TRAVEL	39.00	04/11/05	508505
018535	IN	022805	LISA ROSE	TRAVEL	44.53	03/10/05	508248
015878	IN	102204	LISA ROSE	MILEAGE	39.00	11/10/04	507132
020250	IN	052505	MELISSA DANCY-HENDERSON	TRAVEL	112.43	06/10/05	509028
019600	IT	042505	MELISSA DANCY-HENDERSON	MILEAGE	104.95	05/10/05	508763
020695	IN	062305	MELISSA DANCY-HENDERSON	TRAVEL	107.23	07/11/05	509286
018526	IN	022805	MELISSA DANCY-HENDERSON	TRAVEL/PHONE	92.63	03/10/05	508252
019074	IT	032805	MELISSA DANCY-HENDERSON	TRAVEL/PHONE	86.78	04/11/05	508509
015877	IN	102804	MELISSA DANCY-HENDERSON	MILEAGE	52.00	11/10/04	507139
017903	IN	012505	MELISSA DANCY-HENDERSON	TRAVEL/PHONE	84.83	02/10/05	507999
016644	IN	112904	MELISSA DANCY-HENDERSON	TRAVEL	70.57	12/10/04	507519
017374	IN	122304	MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE	55.58	01/10/05	507722
016639	IN	112904	RALPH DORTON	TRAVEL	277.88	12/10/04	507543

015874	IN	102504		RALPH DORTON	MILEAGE	269.75	11/10/04	507163
014734	IT	082504		RALPH DORTON	TRAVEL	266.50	09/10/04	506610
019076	IT	032805		RALPH DORTON	TRAVEL/OFFICE SUPPLIES	208.00	04/11/05	508531
020257	IN	052605		RALPH DORTON	TRAVEL	175.50	06/10/05	509041
018532	IN	022805		RALPH DORTON	TRAVEL	182.00	03/10/05	508276
014052	IT	07/23/04		RALPH DORTON	TRAVEL	169.00	08/10/04	506312
017372	IN	122304		RALPH DORTON	TRAVEL	183.63	01/10/05	507743
015291	IT	092304		RALPH DORTON	TRAVEL	260.00	10/10/04	506896
017897	IN	012505		RALPH DORTON	TRAVEL	271.38	02/10/05	508019
019593	IT	042605		RALPH DORTON	MILEAGE	294.32	05/10/05	508784
020694	IN	062005		RALPH DORTON	TRAVEL	308.75	07/11/05	509306
017906	IN	012505		RAY MULLINS	TRAVEL	37.70	02/10/05	508022
014044	IT	07/13/04		RAY MULLINS	TRAVEL	36.40	08/10/04	506315
014735	IT	082504		RONALD GILBERT	TRAVEL/OFFICE SUPPLIES	45.50	09/10/04	506613
017370	IN	122304		RONALD GILBERT	TRAVEL	13.65	01/10/05	507745
014050	IT	07/26/04		RONALD GILBERT	TRAVEL	13.65	08/10/04	506314
018530	IN	022805		RONALD GILBERT	TRAVEL	26.00	03/10/05	508280
016636	IN	113004		RONALD GILBERT	COMPUTER SET UP	13.65	12/10/04	507546
020252	IN	052505		ROSE-BAKER,MELE	TRAVEL	178.73	06/10/05	509044
015288	IT	092004		ROSE-BAKER,MELE	TRAVEL/PHONE	193.70	10/10/04	506900
014054	IT	07/27/04		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	117.00	08/10/04	506319
018536	IN	022805		ROSE-BAKER,MELE	TRAVEL/PHONE	139.43	03/10/05	508283
016642	IN	112904		ROSE-BAKER,MELE	TRAVEL/PHONE	162.83	12/10/04	507550
015881	IN	102504		ROSE-BAKER,MELE	MILEAGE/CELL PHONE	204.43	11/10/04	507171
019602	IT	042605		ROSE-BAKER,MELE	MILEAGE	186.00	05/10/05	508789
017902	IN	012505		ROSE-BAKER,MELE	TRAVEL/PHONE	139.10	02/10/05	508026
014738	IT	082504		ROSE-BAKER,MELE	TRAVEL/PHONE	225.55	09/10/04	506616
017376	IN	122704		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	172.58	01/10/05	507746
020698	IN	062305		ROSE-BAKER,MELE	TRAVEL	210.58	07/11/05	509310
019072	IT	032805		ROSE-BAKER,MELE	TRAVEL/PHONE	156.65	04/11/05	508533
016641	IN	112904		SAMANTHA BYINGTON	TRAVEL/PHONE	285.35	12/10/04	507552
017901	IN	012505		SAMANTHA BYINGTON	TRAVEL/PHONE	297.38	02/10/05	508029
020251	IN	052505		SAMANTHA BYINGTON	TRAVEL	415.87	06/10/05	509045
014048	IT	07/22/04		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	210.60	08/10/04	506322
015879	IN	102104		SAMANTHA BYINGTON	MILEAGE/PHONE	267.80	11/10/04	507173
020697	IN	062305		SAMANTHA BYINGTON	TRAVEL	571.64	07/11/05	509311
019601	IT	042505		SAMANTHA BYINGTON	MILEAGE	312.59	05/10/05	508790
014733	IT	082604		SAMANTHA BYINGTON	TRAVEL/PHONE	280.80	09/10/04	506617
019071	IT	032805		SAMANTHA BYINGTON	TRAVEL/PHONE	310.05	04/11/05	508535
018531	IN	022805		SAMANTHA BYINGTON	TRAVEL/PHONE	296.73	03/10/05	508284
017378	IN	122804		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	257.40	01/10/05	507747
015294	IT	092404		SAMANTHA BYINGTON	TRAVEL/PHONE	364.65	10/10/04	506902
016678	IN	SPACE#30	1201	TOWN OF GRUNDY	PARKING SPACE	10.00	12/10/04	507562
014184	IT	SPACE#30	072904	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	08/10/04	506339
017940	IN	SPACE#30	0127	TOWN OF GRUNDY	FEB 2005 PARKING	10.00	02/10/05	508049
019270	IT	SPACE#30	0405	TOWN OF GRUNDY	PARKING SPACE	10.00	04/11/05	508551
018537	IN	SPAC#30	0301	TOWN OF GRUNDY	PARKING SPACE	10.00	03/10/05	508295
017496	IN	SPACE#30	1231	TOWN OF GRUNDY	PARKING RENT	10.00	01/25/05	507893
015398	IT	SPACE#30	1004	TOWN OF GRUNDY	PARKING SPACE	10.00	10/10/04	506919
019805	IT	SPAC#30	0505	TOWN OF GRUNDY	PARKING FOR MAY	10.00	05/10/05	508803
014856	IT	SPACE#30	0903	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	09/10/04	506637
016199	IN	SPACE#30	1103	TOWN OF GRUNDY	PARKING SPACE	10.00	11/25/04	507415

013810 IN 07-14-04

TREASURER OF VIRGINIA

UNEXPENDED FUNDS

440.02 07/23/04 506100

21,161.81

11-8170-507001

016755	IN	101858		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	12/10/04	507454
019266	IT	110708		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	04/11/05	508436
019793	IT	112907		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	05/10/05	508690
015397	IT	97395	1001	AFTON COMMUNICATIONS	PAGER SERVICE	121.50	10/10/04	506806
013620	IT	90574		AFTON COMMUNICATIONS	PAGERS	150.10	07/12/04	505994
018112	IN	106307		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	02/10/05	507922
016001	IN	99637		AFTON COMMUNICATIONS	PAGER SERVICE	249.50	11/10/04	507070
014283	IT	92867		AFTON COMMUNICATIONS	PAGERS	121.50	08/10/04	506204
018589	IN	108514		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	03/10/05	508195
014858	IT	95135		AFTON COMMUNICATIONS	PAGERS	121.50	09/10/04	506502
015856	IN	68768		BUDGET OFFICE FURNITURE	FILES	400.00	11/10/04	507086
020772	IN	212743		DOMINION OFFICE PRODUCTS, INC.	LABOR/SOLENOID PAD	54.50	07/11/05	509245
019420	IT	207815		DOMINION OFFICE PRODUCTS, INC.	OUTLET	209.00	04/25/05	508591
016191	IN	196426		DOMINION OFFICE PRODUCTS, INC.	KEYBAORD DRAWER	29.99	11/25/04	507263
019362	IT	206981		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	58.99	04/25/05	508591
015379	IT	191821		DOMINION OFFICE PRODUCTS, INC.	DESK	658.00	10/10/04	506835
016190	IN	196481		DOMINION OFFICE PRODUCTS, INC.	KEYBOARD DRAWER	29.99	11/25/04	507263
015380	IT	191822		DOMINION OFFICE PRODUCTS, INC.	CHAIR	719.96	10/10/04	506835
019272	IT	206832		DOMINION OFFICE PRODUCTS, INC.	TYPEWRITER	199.99	04/11/05	508466
016856	IN	198171		DOMINION OFFICE PRODUCTS, INC.	CHAIR	279.98	12/23/04	507600
019492	IT	1136863		NORTEL NETWORKS	COMPUTER	974.35	04/25/05	508629
016855	IN	7715090074917832	1129	SAM'S CLUB / GECF	PURCHASE	175.58	12/23/04	507648
015685	IN	7715090074917832	1028	SAM'S CLUB / GECF	PURCHASES	195.63	10/25/04	507028
015605	IN	7715090074917832	102	SAM'S CLUB / GECF	PURCHASES	195.63	10/25/04	507028
015667	IN	013894		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	10/25/04	507039
019530	IT	015019		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	04/25/05	508666
018942	IN	014821		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	170.28	03/25/05	508413
018248	IN	014653		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	02/25/05	508177
020598	IN	015356		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	06/27/05	509188
017656	IN	014461		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	01/25/05	507895
020059	IN	015187		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	05/25/05	508939
014376	IT	013547		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	178.17	08/25/04	506479
016454	IN	014098		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	175.17	11/25/04	507420
013803	IT	013360		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	07/23/04	506180
015081	IT	013713		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	09/25/04	506783
017193	IN	014273		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	12/23/04	507657

7,633.81

11-8170-508002

016634	IN	02897502841	1122	AMERICAN ELECTRIC POWER	ELECTRIC BILL	124.44	12/10/04	507580
019795	IT	02897502841	0427	AMERICAN ELECTRIC POWER	ELECTRIC BILL	106.07	05/10/05	508823
014786	IT	02897502841	0825	AMERICAN ELECTRIC POWER	ELECTRIC BILL	123.59	09/10/04	506666

017480	IN	02897502841	1228	AMERICAN ELECTRIC POWER	ELECTRIC BILL	211.37	01/25/05	507914
015381	IT	02897502841	0924	AMERICAN ELECTRIC POWER	ELECTRIC BILL	126.67	10/10/04	506941
018588	IN	02897502841	0225	AMERICAN ELECTRIC POWER	ELECTRIC BILL	145.26	03/10/05	508313
014182	IT	02897502841	0727	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.97	08/10/04	506370
019271	IT	02897502841	0328	AMERICAN ELECTRIC POWER	ELECTRIC BILL	150.55	04/11/05	508570
015872	IN	02897502841	1025	AMERICAN ELECTRIC POWER	ELECTRIC BILL	98.64	11/10/04	507204
017942	IN	02897502841	0127	AMERICAN ELECTRIC POWER	ELECTRIC BILL	152.90	02/10/05	508076
020308	IN	02897502841	0526	AMERICAN ELECTRIC POWER	ELECTRIC BILL	202.80	06/10/05	509069
020374	IN	060605		ERIE INSURANCE	FIRE INSURANCE	157.00	06/10/05	508998
018179	IN	020705		LEE SCOTT HORNE	MARDH 2005 RENT	1,000.00	02/25/05	508127
016901	IN	120604		LEE SCOTT HORNE	JANUARY RENT 2004	1,000.00	12/23/04	507622
015989	IN	110104		LEE SCOTT HORNE	DECEMBER RENT	1,000.00	11/10/04	507128
017483	IN	010405		LEE SCOTT HORNE	FEBRUARY 2005 RENT	1,000.00	01/25/05	507841
015040	IT	091004		LEE SCOTT HORNE	OCTOBER RENT	1,000.00	09/25/04	506734
020595	IN	061505		LEE SCOTT HORNE	JULY RENT	1,200.00	06/27/05	509139
013771	IT	07/12/04		LEE SCOTT HORNE	AUGUST 2004 RENT	1,000.00	07/23/04	506130
018657	IN	030305		LEE SCOTT HORNE	APRIL RENT 2005	1,000.00	03/10/05	508242
019335	IT	040405		LEE SCOTT HORNE	MAY 2005 RENT	1,200.00	04/11/05	508499
015501	IT	100604		LEE SCOTT HORNE	NOVEMBER RENT	1,000.00	10/10/04	506863
014377	IT	081204		LEE SCOTT HORNE	SEPTEMBER RENT	1,000.00	08/25/04	506426
019794	IT	050205		LEE SCOTT HORNE	JUNE 2005 RENT	1,200.00	05/10/05	508750
020470	IN	060905		SAMMIE HELTON	JANITORIAL SERVICES	1,200.00	06/27/05	509173
015265	IT	140189		SIGN SHOP OF SWVA	DOOR LETTERING	35.00	09/25/04	506771

15,446.26

TOTAL FOR DEPT 8170

81,953.07

DEPT 8365

11-8365-501001

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	3,804.59	03/10/05	508296
019742	IN	140681FUND#		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	4,203.00	05/10/05	508805
017626	IN	011005		TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR 2005	4,053.00	01/25/05	507894
020345	IN	051305		TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	4,203.00	06/10/05	509058

16,263.59

11-8365-502001

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	291.25	03/10/05	508296
019742	IN	140681FUND#		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	321.53	05/10/05	508805
017626	IN	011005		TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR 2005	310.06	01/25/05	507894
020345	IN	051305		TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	321.53	06/10/05	509058

1,244.37

11-8365-502002

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	304.90	03/10/05	508296
019742	IN	140681FUND#		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	336.24	05/10/05	508805
017626	IN	011005		TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR 2005	243.18	01/25/05	507894
020345	IN	051305		TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	336.24	06/10/05	509058

						1,220.56		

11-8365-502005

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	499.59	03/10/05	508296
019742	IN	140681FUND#		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	464.87	05/10/05	508805
017626	IN	011005		TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR 2005	532.15	01/25/05	507894
020345	IN	051305		TREASURER OF VIRGINIA TECH	4TH QTR LOCAL BILLING	514.87	06/10/05	509058

						2,011.48		

11-8365-502009

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	58.76	03/10/05	508296
019742	IN	140681FUND#		TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	50.00	05/10/05	508805
017626	IN	011005		TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR 2005	38.10	01/25/05	507894
020859	IN	0001889249	0706	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	36.35	07/11/05	509335
019403	IN	0001889249	0414	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	57.24	04/25/05	508671

						240.45		

11-8365-502011

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	7.35	03/10/05	508296
017626	IN	011005		TREASURER OF VIRGINIA TECH	LOCAL BILLING 1ST QTR 2005	7.30	01/25/05	507894
017922	IN	0270		VACO GSIA	3RD QTR WORKER'S COMP 2005	13.82	02/10/05	508058
019014	IN	0271		VACO GSIA	4TH QTR WORKERS COMP 2005	13.81	03/25/05	508416
014576	IT	IVC00395		VACO GSIA	1ST/2ND QTR WORKERS COMP	27.62	09/10/04	506645

						69.90		

11-8365-505201

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	11.02	03/10/05	508296
016902	IN	BOX#1156	1214	WISE POSTMASTER	BOX RENT	66.00	12/23/04	507667

						77.02		

11-8365-505203

018234	IN	NR32V8T	02-07	ALLTEL	WIRELESS/LONG DISTANCE	6.48	02/25/05	508087
020585	IN	NR32V8T	0605	ALLTEL	WIRELESS/LONG DISTANCE	11.70	06/27/05	509077
015047	IN	NR32V8T	0907	ALLTEL	WIRELESS PHONE/LONG DISTANCE	7.11	09/25/04	506679
016345	IN	NR32V8T	1105	ALLTEL	WIRELESS/LONG DISTANCE	5.61	11/25/04	507218
014408	IT	NR32V8T	080504	ALLTEL	WIRELESS/LONG DISTANCE	25.56	08/25/04	506378
018862	IN	NR32V8T	03-07	ALLTEL	WIRELESS/LONG DISTANCE	4.00	03/25/05	508322
017593	IN	NR32V8T	0105	ALLTEL	WIRELESS/LONG DISTANCE	1.40	01/25/05	507779

015671	IN	NR32V8T	10/05	ALLTEL	WIRELESS/LONG DISTANCE	6.64	10/25/04	506948
019965	IN	NR32V8T	0505	ALLTEL	WIRELESS/LONG DISTANCE	5.51	05/25/05	508831
019366	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	4.11	04/25/05	508575
017132	IN	NR32V8T	1206	ALLTEL	WIRELESS/LONG DISTANCE BILL	2.88	12/23/04	507587
014840	IT	090104		ROBINSON, LUCY	REIMB. MILEAGE	75.40	09/10/04	506615
018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	108.11	03/10/05	508296
013940	IT	144415109	07/10	VERIZON	PHONE BILL	53.43	08/10/04	506353
016397	IN	144415109	1110	VERIZON	PHONE BILL	54.06	11/25/04	507448
017272	IN	144415109	1210	VERIZON	PHONE BILL	56.20	01/10/05	507767
017687	IN	144415109	1-10	VERIZON	PHONE BILL	54.14	01/25/05	507917
015950	IN	144415109	1010	VERIZON	PHONE BILL	37.46	11/10/04	507206
014539	IT	144415109	0810	VERIZON	PHONE BILL	53.43	08/25/04	506491
020673	IN	144415109	0610	VERIZON	PHONE BILL	56.45	06/29/05	509206
019011	IN	144415109	0310	VERIZON	PHONE BILL	56.33	03/25/05	508427
015238	IN	144415109	0910	VERIZON	PHONE BILL	52.82	09/25/04	506798
019503	IN	144415109	0410	VERIZON	PHONE BILL	56.33	04/25/05	508684
018309	IN	144415109	0210	VERIZON	PHONE BILL	56.96	02/25/05	508190
020060	IN	144415109	0510	VERIZON	PHONE BILL	56.33	05/25/05	508958

908.45

11-8365-505504

018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	54.06	03/10/05	508296
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54.06

11-8365-505506

019798	IT	050505		ROBINSON, LUCY	TRAVEL	125.13	05/10/05	508788
015507	IN	100504		ROBINSON, LUCY	MILEAGE REIMB.	57.53	10/10/04	506899
018571	IN	022805		ROBINSON, LUCY	TRAVEL	70.20	03/10/05	508282
014278	IT	080304		ROBINSON, LUCY	TRAVEL	44.53	08/10/04	506318
020928	IN	062505		ROBINSON, LUCY	TRAVEL	124.80	07/11/05	509308
016013	IT	110304		ROBINSON, LUCY	MILEAGE REIMB.	55.58	11/10/04	507169
020471	IN	060705		ROBINSON, LUCY	REGISTRATION FEE	40.00	06/27/05	509169
016764	IN	120304		ROBINSON, LUCY	MILEAGE	86.78	12/10/04	507547
018072	IN	020205		ROBINSON, LUCY	MILEAGE	8.45	02/10/05	508025
017640	IN	011205		ROBINSON, LUCY	TRAVEL	29.90	01/25/05	507876
020472	IN	06-0705		ROBINSON, LUCY	TRAVEL	198.90	06/27/05	509169
018475	IN	JANUARY 2005		TREASURER OF VIRGINIA TECH	2ND QTR BILLING FY 05	108.11	03/10/05	508296

949.91

TOTAL FOR DEPT 8365

23,039.79

DEPT 9316

11-9316-503002

018259	IN	ACCT#113721	CERIDIAN BENEFITS SERVIC	COBRA SERVICES FOR JULY	154.50	02/25/05	508095
018140	IN	99000000363	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION-GIS CLASS	2,235.20	02/10/05	507997
015492	IN	11397	OCCUMED HEALTH CENTER	TRAINING FOR SUSPICION	150.00	10/10/04	506880
015493	IN	11375	OCCUMED HEALTH CENTER	PRE-EMPLOYMENT TESTING	106.00	10/10/04	506880
017666	IN	0001889249	0103 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 2004 LATE FEE	60.77	01/21/05	507773
013956	IT	133645234	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	120.73	08/10/04	506357
019209	IN	133447370	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	38.36	04/11/05	508562
020272	IN	1875540	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	45.19	06/10/05	509065
019974	IN	133447370	0406 WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	38.36	05/25/05	508946
020273	IN	1779549	0523 WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	37.41	06/10/05	509065

					2,986.52		

11-9316-503008

017499	IN	00006438	CRESCENT PRINTERY	PACKAGE DAMAGED COMPUTER	172.18	01/25/05	507797
020162	IN	00113506	LEE HARTMAN & SONS INC	DVD DECK	4,300.00	05/25/05	508871
021264	IN	00114747	LEE HARTMAN & SONS INC	SONY/FUJI DVD/PWR CONDITIONER	148.75	08/10/05	509565
020354	IN	060605	STILL PRODUCTIONS	REIMB. FOR SUPPLIES	157.95	06/10/05	509052
014359	IN	20015	STILL PRODUCTIONS	TV SUPPLIES	760.00	08/13/04	506373
016769	IN	142718	THE WHITLOCK GROUP	TOOTH ADAPTER/SHIPPING	60.18	12/10/04	507570
017657	IN	144845	THE WHITLOCK GROUP	SHIPPING CHARGES	25.13	01/25/05	507904
014536	IT	137084	THE WHITLOCK GROUP	CAMERA PACKAGE/DVD DISC	14,734.00	08/25/04	506482
014536	IT	137084	THE WHITLOCK GROUP	CAMERA PACKAGE/DVD DISC	159.96	08/25/04	506482
016158	IN	141358	THE WHITLOCK GROUP	6 OUTLETS STRIPS	59.95	11/25/04	507432
015029	IT	091004	THE WHITLOCK GROUP	TV SUPPLIES	4,989.00	09/25/04	506789
017202	IN	143307	THE WHITLOCK GROUP	REPLACE EQUIP. SHIPPING CHR	19.51	12/23/04	507663

					25,586.61		

11-9316-505302

013624	IT	0140	VACO RISK POOL	PROPERTY/CASUALTY INS	20,677.00	07/12/04	506060
019017	IN	0513	VACORP	BOLIER/MACHINERY/PROPERTY INS	213.00	03/25/05	508417

					20,890.00		

11-9316-505305

013624	IT	0140	VACO RISK POOL	PROPERTY/CASUALTY INS	39,327.00	07/12/04	506060

					39,327.00		

11-9316-505308

013624	IT	0140	VACO RISK POOL	PROPERTY/CASUALTY INS	9,362.00	07/12/04	506060

					9,362.00		

11-9316-507010

017669	IN	3000	COMMONWEALTH RESCUE SYSTEM INC	STROBE LAMP	80.75	01/25/05	507798
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016157	IN	04057.00-0000003	ENGINEERING CONCEPTS INC	OCT PROFESSIONAL SERVICES	3,625.00	11/25/04	507272
015659	IN	04057.00-0000002	ENGINEERING CONCEPTS INC	JAIL FACILITY REUSE STUDY	2,624.50	10/25/04	506978
017194	IN	04057.00-0000004	ENGINEERING CONCEPTS INC	JAIL FACILITY STUDY 11-1/12-4	4,350.00	12/23/04	507604
015024	IT	04057.00-0001	ENGINEERING CONCEPTS INC	8-1/8-31 2004 JAIL REUSE STUDY	1,000.50	09/25/04	506707
014382	IN	081004	ENGINEERING CONCEPTS INC	JAIL FACILITY REUSE STUDY	15,000.00	08/25/04	506403
014382	IN	081004	ENGINEERING CONCEPTS INC	JAIL FACILITY REUSE STUDY	15,000.00-	08/25/04	506403
018788	IN	04057.00-0000005	ENGINEERING CONCEPTS INC	JAIL FACILITY REUSE STUDY	2,900.00	03/25/05	508349
015970	IN	110204	FREEDOM FORD-LINCOLN-MERCURY	COR VEHICLES	48,400.00	11/02/04	507063
017668	IN	574628320	GALL'S, INC.	STROBE TUBES/MULTIFLASH/MOUNT	252.95	01/25/05	507817
016889	IN	005797	LITTLE HENRY'S EXCAVATING & PA	PAVING FOR LIBRARY	13,480.00	12/23/04	507624
018977	IN	031105	LONESOME PINE REGIONAL LIBRARY	CONSTRUCTION ON LAB	5,620.00	03/25/05	508369
016529	IN	113004	MORGAN MCCLURE CHEVROLET	REPLACE 7 SHERIFF PATROL CARS	138,344.82	11/30/04	507449
014650	IN	082704	MORGAN MCCLURE CHEVROLET	PURCHASE VEHICLE	16,700.00	08/27/04	506493
016530	IN	11-30-04	MORGAN MCCLURE CHEVROLET	VEHICLE PART	250.00	11/30/04	507450
017667	IN	202841	MORGAN MCCLURE CHEVROLET	REAR DOOR PANAL REPAIR	316.92	01/25/05	507852
017671	IN	471857	NEW AGE GRAPHICS	LETTERING FOR NEW CARS	5,320.00	01/25/05	507854
017674	IN	900583	NORTON AUTO & SUPPLY CO., INC.	BEL TUBING	4.18	01/25/05	507855
017673	IN	901397	NORTON AUTO & SUPPLY CO., INC.	CABLE TIE	20.18	01/25/05	507855
017672	IN	899827	NORTON AUTO & SUPPLY CO., INC.	UNDER COATING	125.64	01/25/05	507855
017675	IN	900581	NORTON AUTO & SUPPLY CO., INC.	SCREWS/SILICONE	16.99	01/25/05	507855
014063	IN	07/30/04	S.E.P.T.I.C., INC	WORK DONE ON ANIMAL SHELTER	9,450.00	08/10/04	506324
019622	IN	698CUST#	TOWN POLICE SUPPLY	EQUIPM. TO OUTFIT CRUISERS	7,077.83	05/10/05	508804
014649	IN	4134729	TRANE	PAYMENT REQUISITION	58,549.50	09/10/04	506638
015506	IN	4183287	TRANE	COMPLETED HEATING/COOLING WORK	28,654.50	10/10/04	506921
013876	IN	466760	07/09/04 TRANE	PAYMENT REQUISITION	359,769.00	07/23/04	506179
014062	IN	07/23/04	UNIV OF VA COLLEGE AT WISE	MODERNIZE PHYSIC'S LAB	50,000.00	08/10/04	506349
016786	IN	32693	VA-KY COMMUNICATIONS	EQUIPMENT FOR 7 NEW VEHICLES	19,600.00	12/10/04	507567
014196	IN	08/02/04	WISE COUNTY HAZ-MAT TEAM	CONSTRUCT HAZMAT TEAM FACILITY	25,000.00	08/10/04	506265
014383	IN	081304	WISE CO. INDUSTRIAL DEV. AUTH.	APPROPRIATION	100,000.00	08/25/04	506484
017670	IN	16726	WISE FIRE EQUIPMENT & SUPPLY	7 FIRE EXTINGUISHERS	245.00	01/25/05	507909

901,778.26

11-9316-509009

013795	IT	299 ACCT#	FRONTIER HEALTH	ANNUAL MAINTENANCE FEE	364.00	07/23/04	506112
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364.00

11-9316-509011

018653	IN	030705	CUMBERLANDS AIRPORT COMMISSION	REQUEST FOR FUNDS	12,000.00	03/10/05	508210
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12,000.00

11-9316-509016

017869	IN	012805	TREASURER OF VA VRS (HIC)	JAN. 2005 HTLH INS CREDIT	1,605.44	01/28/05	507919
019066	IN	033005	TREASURER OF VA VRS (HIC)	HIC CREDIT FOR MARCH 2005	1,615.40	03/30/05	508431
015213	IN	092104	TREASURER OF VA VRS (HIC)	HLTH INS CREDIT JULY/AUG 2004	3,106.00	09/21/04	506673
015998	IN	110404	TREASURER OF VA VRS (HIC)	OCTOBER 04 HEALTH INS. CREDIT	1,555.77	11/04/04	507064
016610	IN	12-01-04	TREASURER OF VA VRS (HIC)	NOV HEALTH INS CREDIT	1,567.66	12/01/04	507451

020314	IN	060205	TREASURER OF VA VRS (HIC)	MAY 2005 HLTH INS. CREDIT	1,561.05	06/02/05	508961
019720	IN	042905	TREASURER OF VA VRS (HIC)	APRIL 2005 HEALTH INS. CREDIT	1,615.95	04/29/05	508685
020852	IN	0705	TREASURER OF VA VRS (HIC)	JUNE HLTH INS. CREDIT	1,501.72	07/05/05	509209
015308	IN	092904	TREASURER OF VA VRS (HIC)	SEPT. 2004 HEALTH INS. CREDIT	1,545.51	09/29/04	506800
018411	IN	022805	TREASURER OF VA VRS (HIC)	HIC FOR FEBRUARY 2005	1,598.80	02/28/05	508191
017388	IN	0104	TREASURER OF VA VRS (HIC)	HEALTH INS CREDIT DECEMBER 04	1,596.27	01/04/05	507672

					18,869.57		

11-9316-509018

015973	IN	102804	UNIV OF VA COLLEGE AT WISE	FALL 04-MATH & SCIENCE PROGRAM	11,420.00	11/10/04	507190
018235	IN	54-6001796-00TIN#	UNIV OF VA COLLEGE AT WISE	SPRING 05 MATH-SCIENCE PROGRAM	9,936.20	02/25/05	508179

					21,356.20		

11-9316-509501

017928	IN	55073	0120	BB&T	LOAN PMT	11,391.01	02/10/05	507936
019623	IN	58007		BB&T	LOAN PMT	11,391.91	05/10/05	508698
020066	IN	58742		BB&T	LOAN PMT	11,391.91	05/25/05	508839
014564	IN	51889		BB&T	LOAN PMT	11,391.01	08/25/04	506385
018267	IN	55813		BB&T	LOAN PMT	11,391.01	02/25/05	508091
016601	IN	53900		BB&T	LOAN PMT	11,391.01	12/10/04	507459
015760	IN	53322		BB&T	LOAN PMT	11,391.01	10/25/04	506956
018943	IN	56938		BB&T	LOAN PMT	11,391.91	03/25/05	508332
015230	IN	52586		BB&T	LOAN PMT	11,391.01	09/25/04	506684
017280	IN	54394	1220	BB&T	LOAN PMT	11,391.01	01/10/05	507679
020703	IN	59509		BB&T	LOAN PMT	11,391.31	07/11/05	509223
013945	IN	51417		BB&T	LOAN PMT	11,391.01	08/10/04	506217
016004	IN	0000019748	1104	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	11/10/04	507110
019217	IN	19748	0401	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	04/11/05	508473
017930	IN	00000019748	0201	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	02/10/05	507958
018484	IN	19748	0301	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	03/10/05	508221
015571	IN	10-08-04		FIRST BANK & TRUST COMPANY	INTEREST DUE TO REFINANCE NOTE	500.83	10/08/04	506803
020636	IN	19748	0627	FIRST BANK & TRUST COMPANY	LOAN PMT	8,513.19	06/27/05	509113
014836	IN	0000019748	0902	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	09/10/04	506551
016599	IN	19748	1130	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	12/10/04	507477
019836	IN	19748	0505	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	05/10/05	508728
017929	IN	00000093441	0201	FIRST BANK & TRUST COMPANY	LOAN PMT	4,047.40	02/10/05	507958
017382	IN	00000019748	0104	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	01/10/05	507700
017584	IN	00000093441		FIRST BANK & TRUST COMPANY	LOAN PMT	4,047.40	01/12/05	507770
018485	IN	93441	0301	FIRST BANK & TRUST COMPANY	LOAN PMT	4,047.40	03/10/05	508221
013594	IN	0000019748	07/05	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	07/12/04	506020
015372	IN	0000019748	1001	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	10/10/04	506842
019216	IN	93441	0401	FIRST BANK & TRUST COMPANY	LOAN PMT	4,047.40	04/11/05	508473
013959	IN	0000019748	07/26	FIRST BANK & TRUST COMPANY	LOAN PMT	8,290.10	08/10/04	506251
020637	IN	93441	0627	FIRST BANK & TRUST COMPANY	LOAN PMT	4,288.31	06/27/05	509113
019835	IN	93441	0505	FIRST BANK & TRUST COMPANY	LOAN PMT	4,047.40	05/10/05	508728
019834	IN	147260	0505	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	05/10/05	508782
020635	IN	147260	0610	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,670.91	06/27/05	509163
016003	IN	0000147260	1110	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	11/10/04	507162

017931	IN	0000147260	0201	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	02/10/05	508018
014837	IN	0000147260	0902	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	09/10/04	506608
019218	IN	147260	0404	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	04/11/05	508528
013947	IN	0000147260	07/20	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	08/10/04	506311
013595	IN	0000147260	07/05	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	07/12/04	506040
016600	IN	147260	1130	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	12/10/04	507541
015371	IN	0000147260	1001	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	10/10/04	506895
017381	IN	0000147260	0104	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	01/10/05	507742
018483	IN	147260	0301	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	03/10/05	508275
014277	IN	0410208479		SUNTRUST BANK	LOAN PMT	3,185.17	08/10/04	506332
018592	IN	0510057255		SUNTRUST BANK	LOAN PMT	3,185.17	03/10/05	508289
016770	IN	0410332160		SUNTRUST BANK	LOAN PMT	3,185.17	12/10/04	507558
020361	IN	0510672374		SUNTRUST BANK	LOAN PMT	3,185.17	06/10/05	509055
014879	IN	0410239219		SUNTRUST BANK	LOAN PMT	3,185.17	09/10/04	506628
015490	IN	0410270410		SUNTRUST BANK	LOAN PMT	3,185.17	10/10/04	506912
019331	IN	0510090115		SUNTRUST BANK	LOAN PMT	3,185.17	04/11/05	508543
017472	IN	0410364603		SUNTRUST BANK	LOAN PMT	3,185.17	01/10/05	507750
018111	IN	0510026733		SUNTRUST BANK	LOAN PMT	3,185.17	02/10/05	508042
016002	IN	0410300106		SUNTRUST BANK	LOAN PMT	3,185.17	11/10/04	507182
019874	IN	0510638375		SUNTRUST BANK	LOAN PMT	3,185.17	05/10/05	508797

350,066.72

TOTAL FOR DEPT 9316

1,402,586.88

TOTAL FOR FUND 11

9,868,899.21
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FUND 21							
DEPT 9400							
21-9400-502009							
020861	IN	0001889249	07/06 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	210.46	07/11/05	500296
015680	IN	10/18/04	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	102.43	10/25/04	500227
017461	IN	01-06-5	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT TAX	79.32	01/10/05	500242
019405	IN	0001889249	04/14 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	256.00	04/25/05	500279

					648.21		
21-9400-502011							
019016	IN	0271	04-01 VACO GSIA	4TH QTR WORKERS COMP 2005	27.62	03/25/05	500267
014598	IT	IVC00395	070104 VACO GSIA	1ST/2ND QTR WORKERS COMP	55.24	09/10/04	500213
017924	IN	0270	010105 VACO GSIA	3RD QTR WORKER'S COMP 2005	27.62	02/10/05	500248

					110.48		
21-9400-502013							
014174	IT	071304	APCO INTERNATIONAL INC	TRAINING DUES	360.00	08/10/04	500206
015831	IT	092704	APCO VIRGINIA CHAPTER	CONFERENCE	25.00	10/25/04	500223
018822	IT	QZ59120/RA09646	CDW-GOVERNMENT INC	PROJECTOR/SCREEN/REM	1,915.65	03/25/05	500264
018380	IT	112717	NAED	RETESTING FOR PHILLIPS	25.00	02/25/05	500253
017131	IT	186223	NATIONAL EMERGENCY NUMBER ASSO	MEMBERSHIP DUES	95.00	12/23/04	500239
018823	IT	7952	PRIORITY DISPATCH	TRAINING MATERIALS	3,154.00	03/25/05	500265
016083	IT	4534	PRIORITY DISPATCH	REGISTRATION EMD COURSE	1,350.00	11/10/04	500230
014177	IT	C01919	PRIORITY DISPATCH	ANNUAL MAINT AGREEMENT	117.00	08/10/04	500207
015830	IT	4537	PRIORITY DISPATCH	TRANS. EMD INSTRUCTOR	168.96	10/25/04	500224

					7,210.61		
21-9400-503005							
016813	IT	37379	CDW-GOVERNMENT INC	CYBERPOWER 825VA	90.43	12/10/04	500235
016812	IT	02691/152825	CDW-GOVERNMENT INC	CLEAN KIT/RIBBON	130.92	12/10/04	500235
015486	IT	96470000	COMPUTER PHYSICIANS	WEB HOSTING/YEARLY	110.00	10/10/04	500218
016108	IT	A68403270	DELL MARKETING, LLP	COMPUTER EQUIPMENT	7,653.25	11/10/04	500229
015543	IT	40040263	GETRONICS	SVCS. FOR SOFTWARE	36.00	10/10/04	500219
015542	IT	40040067	GETRONICS	MAINT. CONTRACT	108.00	10/10/04	500219
019264	IT	VAWISE ACCT	IDENTIX INC	LIVE SCAN	3,745.00	04/11/05	500270
021212	IT	18994	IDENTIX INC	MAINT. CONTRACT	2,675.00	07/25/05	500299

015661	IT	P00898A		PRIORITY DISPATCH	ANNUAL CONTRACT	1,860.00	10/25/04	500224
015663	IT	2004-268		SHIELD TECHNOLOGY CORP	LICENSE SOFTWARE	1,500.00	10/25/04	500225
018826	IT	2004-270		SHIELD TECHNOLOGY CORP	SOFTWARE INSTALL/TRAIN	3,600.00	03/25/05	500266
015662	IT	2004-267		SHIELD TECHNOLOGY CORP	SHIELDWARE SOFTWARE	5,858.00	10/25/04	500225
018825	IT	2004-198		SHIELD TECHNOLOGY CORP	DATA CONVERSATION	6,000.00	03/25/05	500266
016513	IT	82243		TIMMONS GROUP	E911 ADDRESSING	20,287.02	11/25/04	500233
015535	IT	80611		TIMMONS GROUP	E911 ADDRESSING	25,695.16	10/10/04	500220
019265	IT	85188		TIMMONS GROUP	ADDRESSING E911	2,328.86	04/11/05	500272
015814	IT	81698		TIMMONS GROUP	ADDRESSING E911	22,434.76	10/25/04	500226
017557	IT	83018		TIMMONS GROUP	E911 ADDRESSING	19,174.33	01/25/05	500246
015534	IT	81132		TIMMONS GROUP	E911 ADDRESSING	22,564.13	10/10/04	500220
014175	IT	80059		TIMMONS GROUP	ADDRESSING	30,741.05	08/10/04	500208
017796	IT	84154		TIMMONS GROUP	E911 ADDRESSING	20,054.14	01/25/05	500246
018502	IT	84642		TIMMONS GROUP	ADDRESSING	6,572.58	03/10/05	500259
018824	IT	21040426	0203	VERIZON	TRUNK LINES	5,404.13	03/25/05	500269

208,622.76

21-9400-505203

014410	IT	NR32V8T	08-05	ALLTEL	LONG DISTANCE	0.04	08/25/04	500210
016347	IN	NR32V8T	11-05	ALLTEL	LONG DISTANCE	0.41	11/25/04	500232
017595	IN	NR32V8T	01-05	ALLTEL	LONG DISTANCE	0.08	01/25/05	500245
018863	IN	NR32V8T	03.07	ALLTEL	LONG DISTANCE	0.19	03/25/05	500262
018233	IN	NR32V8T	02/07	ALLTEL	LONG DISTANCE	0.50	02/25/05	500250
019967	IN	NR32V8T	0505	ALLTEL	LONG DISTANCE	0.16	05/25/05	500285
015049	IN	NR32V8T	090704	ALLTEL	LONG DISTANCE	0.56	09/25/04	500215
017134	IN	NR32V8T	12-06	ALLTEL	LONG DISTANCE	21.98	12/23/04	500238
015673	IN	NR32V8T	10*05	ALLTEL	LONG DISTANCE	3.06	10/25/04	500222
020668	IT	010543354123	0617	ALLTEL-GA	PHONE BILL	47.41	06/27/05	500289
018718	IT	010543354123	0307	ALLTEL-GA	LONG DISTANCE	37.64	03/10/05	500255
020151	IT	010543354123	050	ALLTEL-GA	LONG DISTANCE	44.88	05/25/05	500284
019444	IT	010543354123	0406	ALLTEL-GA	LONG DISTANCE	36.67	04/25/05	500275
020670	IT	0580124689001	0617	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	30.30	06/27/05	500290
018384	IT	#QJ85359		CDW-GOVERNMENT INC	NORTON ANTI-VIRUS	367.93	02/25/05	500252
013529	IT	00800011976		KISLAK NATIONAL BANK	LOAN PMT ON EQUIPMENT	20,519.59	07/01/04	500203
015357	IN	00800011976	0930	KISLAK NATIONAL BANK	LOAN PMT	20,519.59	09/30/04	500217
019236	IT	00800011976	0321	KISLAK NATIONAL BANK	LOAN PMT	20,519.59	04/11/05	500271
017395	IN	00800011976	0101	KISLAK NATIONAL BANK	LOAN PMT	20,519.59	01/10/05	500241
020676	IN	315		POPULAR LEASING	LOAN PMT	20,519.59	06/29/05	500294
019749	IT	32741		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,250.00	05/10/05	500282
016399	IN	144415109	11-1	VERIZON	PHONE BILL	343.92	11/25/04	500234
020062	IN	144415109	05-10	VERIZON	PHONE BILL	335.33	05/25/05	500287
015952	IN	144415109	1010	VERIZON	PHONE BILL	368.32	11/10/04	500231
014176	IT	21040426	0701	VERIZON	PHONE BILL	3,062.00	08/10/04	500209
020675	IN	144415109	6-10	VERIZON	PHONE BILL	377.88	06/29/05	500293
017130	IT	97996409914	1201	VERIZON	PHONE BILL	341.21	12/23/04	500240
019973	IT	2104042656	0401	VERIZON	PHONE BILL	2,139.84	05/25/05	500287
015815	IT	979964099	1001	VERIZON	E911 LAND LINES	337.92	10/25/04	500228
016514	IT	21040426	1001	VERIZON	PHONE BILL	2,337.01	11/25/04	500234
014541	IT	144415109	08-10	VERIZON	PHONE BILL	645.94	08/25/04	500211
018900	IT	2104042656	0315	VERIZON	PHONE BILL	2,342.54	03/25/05	500269

019013	IN	144415109	0310	VERIZON	PHONE BILL	435.97	03/25/05	500269
018383	IT	979964099	0201	VERIZON	PHONE BILL	677.19	02/25/05	500254
020760	IT	2104042656	0628	VERIZON	PHONE BILL	700.00	07/11/05	500297
017795	IT	979964099	0120	VERIZON	PHONE BILL	336.00	01/25/05	500247
018503	IT	21040426	0201	VERIZON	PHONE BILL	2,337.16	03/10/05	500260
017274	IN	144415109	121004	VERIZON	PHONE BILL	347.96	01/10/05	500243
017224	IT	21040426	1201	VERIZON	PHONE BILL	2,406.31	12/23/04	500240
013941	IT	144415109	07-10	VERIZON	PHONE BILL	349.34	08/10/04	500209
020671	IT	97996409914	0617	VERIZON	PHONE BILL	344.19	06/27/05	500291
018824	IT	21040426	0203	VERIZON	TRUNK LINES	5,404.12	03/25/05	500269
016502	IT	979964099	110	VERIZON	PHONE BILL	337.62	11/25/04	500234
015240	IN	144415109	09-10	VERIZON	PHONE BILL	346.43	09/25/04	500216
020762	IN	21040426	0501/0601	VERIZON	PHONE BILL	3,644.60	07/11/05	500297
018311	IN	144415109	02/10	VERIZON	PHONE BILL	335.19	02/25/05	500254
016516	IT	21040426	1101	VERIZON	PHONE BILL	2,371.34	11/25/04	500234
015180	IT	979964099	0914	VERIZON	PHONE BILL	341.28	09/25/04	500216
018902	IT	979964099	0315	VERIZON	PHONE BILL	341.27	03/25/05	500269
014178	IT	979964099	0701	VERIZON	PHONE BILL	338.36	08/10/04	500209
016515	IT	21040426	0901	VERIZON	PHONE BILL	2,304.12	11/25/04	500234
014714	IT	000979964099	0820	VERIZON	PHONE BILL	342.70	09/10/04	500214
017794	IT	2104042656	0120	VERIZON	PHONE BILL	2,306.64	01/25/05	500247
017686	IN	144414109	01-10	VERIZON	PHONE BILL	460.99	01/25/05	500247
019505	IN	144415109	04/10	VERIZON	PHONE BILL	261.39	04/25/05	500280
016740	IT	901486103-001	1202	VERIZON WIRELESS	WIRELESS PHONE BILL	16.44	12/10/04	500237
015487	IT	901486103-00001		VERIZON WIRELESS	EOC LINE	78.48	10/10/04	500221
018626	IT	901486103-00001	03	VERIZON WIRELESS	WIRELESS PHONE	36.43	03/10/05	500261
019131	IT	90148610300001	03	VERIZON WIRELESS	WIRELESS PHONE	36.43	04/11/05	500274
019777	IT	9014861030001	0419	VERIZON WIRELESS	WIRELESS PHONE	36.45	05/10/05	500283
020669	IT	90148610300001	061	VERIZON WIRELESS	WIRELESS PHONE	36.51	06/27/05	500292
018064	IT	901486103-00001	020	VERIZON WIRELESS	EOC LINE	36.43	02/10/05	500249
017448	IT	901486103-001	1219	VERIZON WIRELESS	WIRELESS PHONE	36.33	01/10/05	500244

144,455.34

21-9400-505401

018903	IT	188830		BRISTOL OFFICE SUPPLY INC.	LEDGER BOOK	25.06	03/25/05	500263
018901	IT	16318		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	267.97	03/25/05	500263
018627	IT	17078		BRISTOL OFFICE SUPPLY INC.	LEDGER BOOK	25.06	03/10/05	500258
018382	IT	14891		BRISTOL OFFICE SUPPLY INC.	PAPER	159.50	02/25/05	500251
018381	IT	14625		BRISTOL OFFICE SUPPLY INC.	STAPLERS	45.24	02/25/05	500251
018719	IT	188627		BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT COPIER	15.01	03/10/05	500258

537.84

21-9400-505422

021055	IT	15176		HOME HARDWARE & FURNITURE CO.	TORCH/COUPLER	32.55	07/25/05	500298
019748	IT	977991/915566		LOWE'S OF WISE COUNTY	POLES/STAKES	2,202.94	05/10/05	500281
021154	IT	01461		LOWE'S OF WISE COUNTY	LAG BOLTS	156.00	07/25/05	500300
021047	IT	914450		NORTON AUTO & SUPPLY CO., INC.	STRAP	4.47	07/25/05	500301
016680	IT	0147867-IN		SHANNON-BAUM SIGNS INC	STREET SIGNS	7,740.00	12/10/04	500236

020275	IT	0151124-IN	SHANNON-BAUM SIGNS INC	METAL POLES/SIGNS	13,806.00	06/10/05	500288
020221	IT	0149366-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	2,016.00	06/10/05	500288
021063	IT	0083319	SHANNON-BAUM SIGNS INC	SIGNS	468.00	07/25/05	500302
021110	IT	0151769-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	612.00	07/25/05	500302
014651	IT	0145720-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	645.00	09/10/04	500212
021049	IT	0148969-IN	SHANNON-BAUM SIGNS INC	SIGNS	3,636.00	07/25/05	500302
021155	IT	0081866ORDER#	SHANNON-BAUM SIGNS INC	STREET SIGNS/DRIVER	4,560.00	07/25/05	500302
020030	IT	0150441-IN/0150441-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	1,872.00	05/25/05	500286
021048	IT	0148855-IN	SHANNON-BAUM SIGNS INC	SIGNS	85.80	07/25/05	500302
019031	IT	125337	WISE LUMBER & SUPPLY	TAPE/SCREWDRIVER	39.60	04/11/05	500273

37,876.36

21-9400-507001

018898	IT	189588	BRISTOL OFFICE SUPPLY INC.	DRY ERASE BOARD	167.27	03/25/05	500263
018899	IT	189583	BRISTOL OFFICE SUPPLY INC.	PRESENTATION STAND	258.67	03/25/05	500263
018406	IT	QL77812/QK8249	CDW-GOVERNMENT INC	PRINTERS	53.99	02/25/05	500252
018406	IT	QL77812/QK8249	CDW-GOVERNMENT INC	PRINTERS	207.62	02/25/05	500252
018968	IT	RI25702	CDW-GOVERNMENT INC	NETWORK CABLE/ENDS/ETC	532.31	03/25/05	500264
018897	IT	RA06193/RA55981	CDW-GOVERNMENT INC	EQUIP. FOR DISPATCH	4,457.10	03/25/05	500264
018969	IT	32725	VA-KY COMMUNICATIONS	MONITOR	885.00	03/25/05	500268

6,561.96

TOTAL FOR DEPT 9400

406,023.56

TOTAL FOR FUND 21

406,023.56
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FUND	61						
DEPT	4316						
61-4316-507011							
017294	IN	0012948	APPALACHIAN TECHNICAL SERVICES	ASSITANCE W/CNW AGREEMENT	400.00	01/10/05	000030
016968	IN	11534	MAXIM ENGINEERING INC	RIVERVIEW SANITARY OVFL	540.95	12/23/04	000029
017590	IN	11610	MAXIM ENGINEERING INC	RIVERVIEEW SANITARY OVFL	300.00	01/25/05	000032
016301	IN	11453	MAXIM ENGINEERING INC	RIVERVIEW SANITARY OVFL	500.00	11/25/04	000026
015658	IN	11382	MAXIM ENGINEERING INC	RIVERVIEW SANITARY OVFL	1,500.00	10/25/04	000024
015028	IT	11299	MAXIM ENGINEERING INC	RIVERVIEW SANITARY OVFL	4,959.05	09/25/04	000021

					8,200.00		
61-4316-507012							
019009	IN	2083	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	03/25/05	000036
015074	IT	1868	VIRGINIA REVOLVING LOAN FUND	LOAN PMT	13,800.55	09/25/04	000022
017676	IN	153800	WACHOVIA BANK NATIONAL ASSOC.	DEBT SERVICE AND EXPENSES	808.13	01/25/05	000033
013829	IT	143750	WACHOVIA BANK NATIONAL ASSOC.	DEBT SERVICE & EXPENSES	808.13	07/23/04	000018

					29,217.36		
61-4316-507013							
017836	IN	012605	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	02/10/05	000034
020337	IN	060305	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	06/10/05	000039

					35,702.00		
61-4316-507014							
020328	IN	060105	CNW REG WASTE WATER AUTHORITY	MONTHLY USER CHARGE	7,332.00	06/10/05	000039
015491	IN	100104	CNW REG WASTE WATER AUTHORITY	SEPT. 04 USER CHARGE	7,332.00	10/10/04	000023
019273	IT	040105	CNW REG WASTE WATER AUTHORITY	MARCH 2005 USER CHARGE	7,332.00	04/11/05	000037
017991	IN	020105	CNW REG WASTE WATER AUTHORITY	WASTEWATER USER CHARGE	7,332.00	02/10/05	000034
017580	IN	010305	CNW REG WASTE WATER AUTHORITY	DECEMBER 2004 USER CHARGE	7,332.00	01/25/05	000031
016679	IN	120104	CNW REG WASTE WATER AUTHORITY	NOVEMBER 2004 USER CHARGE	7,332.00	12/10/04	000027
015975	IN	110104	CNW REG WASTE WATER AUTHORITY	OCTOBER 04 MONTHLY USER CHR	7,332.00	11/10/04	000025
019808	IT	050205	CNW REG WASTE WATER AUTHORITY	APRIL 2005 USER CHARGE	7,332.00	05/10/05	000038
014862	IT	090104	CNW REG WASTE WATER AUTHORITY	AUGUST 2004 USER CHR	7,332.00	09/10/04	000020
014226	IT	080204	CNW REG WASTE WATER AUTHORITY	JULY 2004 USER CHR	7,332.00	08/10/04	000019
018574	IN	030105	CNW REG WASTE WATER AUTHORITY	FEBRUARY 05 USER CHARGE	7,332.00	03/10/05	000035

80,652.00

TOTAL FOR DEPT 4316

153,771.36

TOTAL FOR FUND 61

153,771.36
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FUND 62							
DEPT 4204							
62-4204-501002							
014009	IN	07/28/04	JOHN BURGETT	OVERTIME MISSED ON 7-30-04	530.26	07/28/04	501852

					530.26		
62-4204-502009							
020860	IN	0001889249	07-06 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	1,209.00	07/11/05	502726
019404	IN	0001889249	04-14 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	1,976.62	04/25/05	502579
015679	IN	10-18-04	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	1,178.41	10/25/04	502043

					4,364.03		
62-4204-502011							
014597	IT	IVC00395	0701 VACO GSIA	1ST/2ND QTR WORKERS COMP	22,622.01	09/10/04	501945
017923	IN	0270	0101 VACO GSIA	3RD QTR WORKER'S COMP 2005	11,311.00	02/10/05	502428
019015	IN	0271	0401 VACO GSIA	4TH QTR WORKERS COMP 2005	11,311.00	03/25/05	502518

					45,244.01		
62-4204-503004							
018453	IT	N1441	ADAMS ENTERPRISES	HOSE/CLAMPS	21.92	03/10/05	502464
018855	IT	111858073/TQF25	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	38.09	03/25/05	502492
017863	IT	TWH60	0126 AIRGAS MID-AMERICA, INC.	SUPPLIES	153.74	02/10/05	502405
018507	IT	111457328	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	153.74	03/10/05	502466
017874	IT	TWH60	0125 AIRGAS MID-AMERICA, INC.	DISCS	57.20	02/10/05	502405
018455	IT	60774	BEVERLY AUTO PARTS	SHOP SUPPLIES	80.00	03/10/05	502467
017562	IT	46655	BIG STONE GLASS INC	PARTS	474.24	01/25/05	502376
018445	IT	RI95704	BLUE RIDGE-NORTON	TEMP CONTROL	42.46	03/10/05	502468
018858	IT	RI96020	BLUE RIDGE-NORTON	WTR PUMP/HOSE-RADIATOR	298.91	03/25/05	502497
018757	IT	RI96047	BLUE RIDGE-NORTON	ANTIFREEZE/SLACK ADJUSTER/OIL	307.90	03/25/05	502497
018758	IT	RI95733	BLUE RIDGE-NORTON	PIPE/SHIELD	623.27	03/25/05	502497
018450	IT	RI95566	BLUE RIDGE-NORTON	VALVE/SPRING	85.18	03/10/05	502468
018524	IT	36501	CAVALIER EQUIPMENT CORP	FILTER KIT	249.02	03/10/05	502469
018851	IT	559653	CLINTWOOD FARM SUPPLY	CLIPPERS	99.96	03/25/05	502499
018857	IT	CT01898	CONTRACTOR'S MACHINERY	SCREW/WASHER/GLASS, CAB	248.36	03/25/05	502500
018452	IT	175349	DJ'S TRUCK PARTS	U-BOLT/WASHER/NUT	45.62	03/10/05	502470
018131	IT	174436	DJ'S TRUCK PARTS	U BOLT	53.68	02/10/05	502408

018747	IT	175915	DJ'S TRUCK PARTS	SOCKET/WHEEL NUT/SUPPLIES	159.74	03/25/05	502502
018504	IT	18724	DON'S AUTO PARTS, INC.	SUPPLY	26.51	03/10/05	502471
018454	IT	18580	DON'S AUTO PARTS, INC.	CLEANING SUPPLIES	10.84	03/10/05	502471
018456	IT	401070746	FISHER AUTO PARTS	FILTERS	61.38	03/10/05	502474
017864	IT	401069882	FISHER AUTO PARTS	FILTERS	34.32	02/10/05	502412
018748	IT	401071248	FISHER AUTO PARTS, INC.	FILTERS	16.24	03/25/05	502504
017888	IT	060250	GENERAL AUTO PARTS	FREON	200.00	02/10/05	502414
018116	IT	060245	GENERAL AUTO PARTS	STOCK SUPPLY	652.85	02/10/05	502414
018746	IT	061688	GENERAL AUTO PARTS	SUPPLIES	447.37	03/25/05	502505
017866	IT	060213	GENERAL AUTO PARTS	POLISHER/HEAT GUN	319.97	02/10/05	502414
018132	IT	7690	HOME HARDWARE & FURNITURE CO.	TAPE	7.98	02/10/05	502415
018300	IT	31439	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	411.91	02/25/05	502449
018753	IT	242316	MID-STATE EQUIPMENT CO., INC.	SWEEPING COMPOUND OIL BASE	111.90	03/25/05	502511
017612	IT	241923	MID-STATE EQUIPMENT CO., INC.	WEAR STRIPS FOR TRAILER	285.92	01/25/05	502385
017876	IT	96288	MORGAN MCCLURE CHEVROLET	BLADE	39.44	02/10/05	502418
018852	IT	905988	NORTON AUTO & SUPPLY CO., INC.	FUEL FILTER/FLOOR MATS	348.75	03/25/05	502513
018853	IT	1165	QUALITY SERVICE CTR	TOWING SERVICE	75.00	03/25/05	502515
017613	IT	W090	ROBINETTE STRUCTURAL STEEL	STEEL	48.15	01/25/05	502393
017875	IT	338716	ROBINETTE STRUCTURAL STEEL	STEEL	113.16	02/10/05	502425
017873	IT	28378/28366	SUPERIOR TRUCK & EQUIPMENT INC	REPAIR OM MACK TRUCK	299.29	02/10/05	502426
017908	IT	53548	SUPERIOR TRUCK & EQUIPMENT INC	OIL SPOUT	64.30	02/10/05	502426
018506	IT	16901	TRI-COUNTY REBUILDERS	STARTER	229.99	03/10/05	502485
018446	IT	310749	WILSON SALES & SERVICE	FILTERS	28.60	03/10/05	502486
018908	IT	312108	WILSON SALES & SERVICE	FILTER	21.76	03/25/05	502522
018297	IT	1959	0217 WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL -POUND	36.68	02/25/05	502458
017678	IT	379814ACCT#	WORLDWIDE EQUIPMENT, INC.	PARTS	109.05	01/25/05	502398
018755	IT	1277ACCT#	0308 Y & Y SERVICES, INC.	PORTABLE TOILETS	786.00	03/25/05	502524
018296	IT	10819323	ZEP MANUFACTURING	MOPS	99.30	02/25/05	502460

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017681	IT	N1072	ADAMS ENTERPRISES	TRLR PARTS	7.82	01/25/05	502370
017682	IT	111814562/812188	AIRGAS MID-AMERICA, INC.	GAS SUPPLY RENTAL	83.25	01/25/05	502371
017680	IT	RI94741/47/92	BLUE RIDGE-NORTON	ANTIFREEZE/VAVLE/FUEL	439.71	01/25/05	502375
013900	IT	4965662	BUSINESS & LEGAL REPORTS	SAFETY TRAINER SUBSCRIPTION	320.08	07/23/04	501822
017683	IT	17900	DON'S AUTO PARTS, INC.	BATTERY	64.95	01/25/05	502379
017684	IT	401-069333	FISHER AUTO PARTS	LIGHT BULB SUPPLIES	18.75	01/25/05	502381
018115	IT	13644875	FLEETPRIDE MIDATLANTIC REGION	SPRINGS	427.00	02/10/05	502413
017561	IT	86185	KNOX & SONS OIL CO.	FUEL	213.58	01/25/05	502384
015014	IT	241303	MID-STATE EQUIPMENT CO., INC.	SHOP SUPPLY	134.72	09/25/04	501979
016128	IT	200411	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	11/25/04	502092
014972	IT	20049	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	09/10/04	501940
018752	IT	030105	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	03/25/05	502516
014363	IT	20048	R & B ENTERPRISES, INC.	AUG 2004 CAN SITE	300.00	08/25/04	501906
017607	IT	010505	R & B ENTERPRISES, INC.	SITE RENTAL	300.00	01/25/05	502390
018183	IT	020105	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	02/25/05	502452
013974	IT	6598-4184-5	SHERWIN WILLIAMS	SUPPLIES	197.74	08/10/04	501873
014038	IT	11077	TRI-STATE EQUIPMENT SALES	55 GALLON BARREL ODOR CONTROL	1,000.00	08/10/04	501874
018911	IT	1968	0315 WISE COUNTY PUBLIC SCHOOLS	ANIMAL CONTROL GAS FOR FEB.	58.16	03/25/05	502523
016650	IT	1894	11-03/04 WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL-POUND	283.73	12/10/04	502135

018117	IT	16785		WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTIONS ON EXTINGUI	79.80	02/10/05	502430
015196	IT	1277 ACCT#	0915	Y & Y SERVICES, INC.	PORTABLE TOILET SERVICES	786.00	09/25/04	501987
014615	IT	1277ACCT#	0820	Y & Y SERVICES, INC.	PORTIABLE TOILETS	786.00	09/10/04	501952
013942	IT	1277 ACCT#		Y & Y SERVICES, INC.	PORTABLE TOILETS	684.00	08/10/04	501877
016388	IT	1277ACCT#	1109	Y & Y SERVICES, INC.	PORTABLE TOILETS	786.00	11/25/04	502102
013763	IT	1277 ACCT#	07/06	Y & Y SERVICES, INC.	PORTABLE TOILETS	786.00	07/23/04	501850

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62-4204-503011

014365	IT	1262476687/88		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	78.85	08/25/04	501907
013869	IT	1262455021/022		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	78.85	07/23/04	501842
018292	IT	1262612305/306		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	02/25/05	502453
014610	IT	1262487463/62		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	184.35	09/10/04	501941
014275	IT	1262471271/72		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	298.75	08/10/04	501872
013889	IT	126240438/439		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	78.85	07/23/04	501842
015061	IT	1262498170/171		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	79.35	09/25/04	501983
016885	IT	1262566514/515		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	82.34	12/23/04	502267
015324	IT	1262514119/120		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	79.35	10/10/04	502008
015197	IT	1262503489/488		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	79.35	09/25/04	501983
015607	IT	1262519419/420		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	79.35	10/25/04	502037
015750	IT	1262524695/94		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	157.20	10/25/04	502037
015328	IT	1262508824/25		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	79.35	10/10/04	502008
014449	IT	1262482062/63		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	81.60	08/25/04	501907
014844	IT	1262492813/14		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	135.28	09/10/04	501941
014074	IT	1262465879/880		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	78.85	08/10/04	501872

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016873	IT	02420863207	1124	AMERICAN ELECTRIC POWER	ELECTRIC BILL	46.40	12/23/04	502317
018128	IT	02711984704	0125	AMERICAN ELECTRIC POWER	ELECTRIC BILL	137.64	02/10/05	502433
015438	IT	02711984704	0923	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.71	10/10/04	502019
016184	IT	02420863207	110	AMERICAN ELECTRIC POWER	ELECTRIC BILL	15.53	11/11/04	502068
017574	IT	02711984704	1227	AMERICAN ELECTRIC POWER	ELECTRIC BILL	97.61	01/25/05	502400
014079	IT	02711984704	07/2	AMERICAN ELECTRIC POWER	ELECTRIC BILL	103.59	08/10/04	501879
014329	IT	02420863207	0728	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.21	08/25/04	501915
019949	IT	02831391103	0426	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	05/25/05	502642
019951	IT	02711984704	0426	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.11	05/25/05	502642
017570	IT	02420863207	1229	AMERICAN ELECTRIC POWER	ELECTRIC BILL	63.87	01/25/05	502400
014970	IT	02420863207	0826	AMERICAN ELECTRIC POWER	ELECTRIC BILL	28.41	09/10/04	501953
014849	IT	02711984704	0824	AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.70	09/10/04	501953
018749	IT	02420863207	0228	AMERICAN ELECTRIC POWER	ELECTRIC BILL	135.47	03/25/05	502525
019952	IT	02420863207	0428	AMERICAN ELECTRIC POWER	ELECTRIC BILL	13.62	05/25/05	502642
018182	IT	02420863207	0127	AMERICAN ELECTRIC POWER	ELECTRIC BILL	69.98	02/25/05	502461
016379	IT	2335		HAWKINS ELECTRIC	BREAKER	234.33	11/25/04	502081
016675	IT	171115	1122	NORTON, CITY OF	WATER BILL	337.26	12/10/04	502122
013887	IT	045804-020	07/15	OLD DOMINION POWER CO.	ELECTRIC BILL	25.88	07/23/04	501851
018124	IT	546912-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	22.30	02/10/05	502434
014334	IT	506816-001	0727	OLD DOMINION POWER CO.	ELECTRIC BILL	120.75	08/25/04	501916

017890	IT	478687-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	411.92	02/10/05	502434
013983	IT	498347-001	07/27	OLD DOMINION POWER CO.	ELECTRIC BILL	37.43	08/10/04	501880
019180	IT	085862-010	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	114.86	04/11/05	502556
016545	IT	546912-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	35.98	12/10/04	502137
017811	IT	516899-001	0113	OLD DOMINION POWER CO.	ELECTRIC BILL	38.49	02/10/05	502434
017883	IT	597007-001	01190	OLD DOMINION POWER CO.	ELECTRIC BILL	73.12	02/10/05	502434
015312	IT	542397-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	10/10/04	502020
015932	IT	142304-001	1025	OLD DOMINION POWER CO.	ELECTRIC BILL	46.10	11/10/04	502065
019391	IT	229741-010	0405	OLD DOMINION POWER CO.	ELECTRIC BILL	7.81	04/25/05	502582
014623	IT	516899-001	0813	OLD DOMINION POWER CO.	ELECTRIC BILL	26.39	09/10/04	501954
017887	IT	152673-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	262.23	02/10/05	502434
014662	IT	567228-001	0817	OLD DOMINION POWER CO.	ELECTRIC BILL	36.21	09/10/04	501954
015901	IT	498347-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	41.34	11/10/04	502065
018964	IT	553477-001	0314	OLD DOMINION POWER CO.	ELECTRIC BILL	21.06	03/25/05	502526
016135	IT	574716-001	1102	OLD DOMINION POWER CO.	ELECTRIC BILL	41.00	11/25/04	502104
018516	IT	085862-010	0203	OLD DOMINION POWER CO.	ELECTRIC BILL	58.99	03/10/05	502490
015757	IT	567228-001	1015	OLD DOMINION POWER CO.	ELECTRIC BILL	39.18	10/25/04	502047
013886	IT	553477-001	07/14	OLD DOMINION POWER CO.	ELECTRIC BILL	23.69	07/23/04	501851
016185	IT	506816		OLD DOMINION POWER CO.	ELECTRIC BILL	121.43	11/11/04	502067
019813	IT	085862-010	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	62.07	05/10/05	502616
016546	IT	542397-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	12/10/04	502137
014037	IT	174341-001	07/22	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/10/04	501880
017146	IT	220969-001	1208	OLD DOMINION POWER CO.	ELECTRIC BILL	138.49	12/23/04	502318
019705	IT	174341-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	13.06	05/10/05	502616
019947	IT	506816-001	0426	OLD DOMINION POWER CO.	ELECTRIC BILL	0.42	05/25/05	502643
017352	IT	546912-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	32.81	01/10/05	502367
019709	IT	542397-001	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	05/10/05	502616
014439	IT	220969-001		OLD DOMINION POWER CO.	ELECTRIC BILL	22.95	08/25/04	501916
019497	IT	045804-20	0414	OLD DOMINION POWER CO.	ELECTRIC BILL	38.82	04/25/05	502582
016552	IT	085862-010	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	73.54	12/10/04	502137
015439	IT	506816-001	0924	OLD DOMINION POWER CO.	ELECTRIC BILL	0.40	10/10/04	502020
015315	IT	478687-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	220.72	10/10/04	502020
019043	IT	045804-020	0315	OLD DOMINION POWER CO.	ELECTRIC BILL	79.03	04/11/05	502556
013885	IT	229741-010	07/06	OLD DOMINION POWER CO.	ELECTRIC BILL	7.49	07/23/04	501851
016543	IT	543675-001	1116	OLD DOMINION POWER CO.	ELECTRIC BILL	51.21	12/10/04	502137
018508	IT	142304-001	0225	OLD DOMINION POWER CO.	ELECTRIC BILL	103.09	03/10/05	502490
018510	IT	174341-001	0222	OLD DOMINION POWER CO.	ELECTRIC BILL	16.47	03/10/05	502490
015906	IT	546912-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	48.67	11/10/04	502065
019324	IT	498347-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	43.38	04/11/05	502556
018515	IT	546912-001	0222	OLD DOMINION POWER CO.	ELECTRIC BILL	33.78	03/10/05	502490
015260	IT	545675-001	0917	OLD DOMINION POWER CO.	ELECTRIC BILL	33.46	09/25/04	501988
013969	IT	567228-001	07/23	OLD DOMINION POWER CO.	ELECTRIC BILL	37.59	08/10/04	501880
014330	IT	142304-001	0806	OLD DOMINION POWER CO.	ELECTRIC BILL	45.33	08/25/04	501916
017354	IT	085862-010	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	150.24	01/10/05	502367
019946	IT	142304-001	0428	OLD DOMINION POWER CO.	ELECTRIC BILL	76.63	05/25/05	502643
017145	IT	553477-001	1210	OLD DOMINION POWER CO.	ELECTRIC BILL	78.69	12/23/04	502318
019181	IT	094030-001	032	OLD DOMINION POWER CO.	ELECTRIC BILL	70.83	04/11/05	502556
014664	IT	094030-001	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	15.34	09/10/04	501954
018514	IT	542397-001	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	03/10/05	502490
015440	IT	574716-001	0930	OLD DOMINION POWER CO.	ELECTRIC BILL	28.59	10/10/04	502020
020038	IN	045804-020	0513	OLD DOMINION POWER CO.	ELECTRIC BILL	34.11	05/25/05	502643
019703	IT	094030-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	46.90	05/10/05	502616

015311	IT	498347-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	45.61	10/10/04	502020
014596	IT	045804-020	0812	OLD DOMINION POWER CO.	ELECTRIC BILL	40.51	09/10/04	501954
020177	IT	229741-010	0504	OLD DOMINION POWER CO.	ELECTRIC BILL	7.78	05/25/05	502643
019323	IT	506816-001	032	OLD DOMINION POWER CO.	ELECTRIC BILL	241.57	04/11/05	502556
018509	IT	152673-001	022	OLD DOMINION POWER CO.	ELECTRIC BILL	305.33	03/10/05	502490
018511	IT	478687-001	0222	OLD DOMINION POWER CO.	ELECTRIC BILL	416.46	03/10/05	502490
018306	IT	220969-001	0208	OLD DOMINION POWER CO.	ELECTRIC BILL	191.05	02/25/05	502462
019172	IT	545912-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	35.98	04/11/05	502556
020517	IT	546912-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	40.20	06/17/05	502664
014360	IT	229741010	0804	OLD DOMINION POWER CO.	ELECTRIC BILL	7.56	08/25/04	501916
015905	IT	597007-001	1019	OLD DOMINION POWER CO.	ELECTRIC BILL	36.60	11/10/04	502065
019641	IT	567228-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	85.76	05/10/05	502616
015450	IT	152673-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	285.46	10/10/04	502020
016547	IT	498347-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	46.62	12/10/04	502137
019322	IT	142304-001	0330	OLD DOMINION POWER CO.	ELECTRIC BILL	90.84	04/11/05	502556
019185	IT	542397-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	04/11/05	502556
014078	IT	546912-001	07/22	OLD DOMINION POWER CO.	ELECTRIC BILL	48.67	08/10/04	501880
017609	IT	229741-010	0105	OLD DOMINION POWER CO.	ELECTRIC BILL	8.04	01/25/05	502401
016134	IT	229741-010	1103	OLD DOMINION POWER CO.	ELECTRIC BILL	7.88	11/25/04	502104
019040	IT	567228-001	0317	OLD DOMINION POWER CO.	ELECTRIC BILL	89.25	04/11/05	502556
018449	IT	545675-001	0216	OLD DOMINION POWER CO.	ELECTRIC BILL	80.51	03/10/05	502490
017632	IN	045804-020	0114	OLD DOMINION POWER CO.	ELECTRIC BILL	85.06	01/25/05	502401
015075	IT	045804-020	0914	OLD DOMINION POWER CO.	ELECTRIC BILL	65.17	09/25/04	501988
015758	IT	545675-001	1018	OLD DOMINION POWER CO.	ELECTRIC BILL	38.76	10/25/04	502047
015904	IT	094030-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	27.38	11/10/04	502065
019708	IT	478687-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	231.53	05/10/05	502616
018249	IN	045804-020	0214	OLD DOMINION POWER CO.	ELECTRIC BILL	73.53	02/25/05	502462
017558	IT	506816-001	1229	OLD DOMINION POWER CO.	ELECTRIC BILL	121.18	01/25/05	502401
017560	IT	142304-001	1229	OLD DOMINION POWER CO.	ELECTRIC BILL	100.55	01/25/05	502401
017355	IT	174341-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	13.36	01/10/05	502367
016544	IT	597007-001	1117	OLD DOMINION POWER CO.	ELECTRIC BILL	62.31	12/10/04	502137
014665	IT	478687-001	08230	OLD DOMINION POWER CO.	ELECTRIC BILL	213.08	09/10/04	501954
015611	IT	229741-010	1004	OLD DOMINION POWER CO.	ELECTRIC BILL	7.73	10/25/04	502047
016876	IT	229741-010	120	OLD DOMINION POWER CO.	ELECTRIC BILL	7.95	12/23/04	502318
015263	IT	567228-001	091	OLD DOMINION POWER CO.	ELECTRIC BILL	34.40	09/25/04	501988
019617	IT	553477-001	0413	OLD DOMINION POWER CO.	ELECTRIC BILL	51.49	05/10/05	502616
018305	IT	553477-001	0211	OLD DOMINION POWER CO.	ELECTRIC BILL	101.33	02/25/05	502462
015313	IT	546912-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	55.02	10/10/04	502020
016183	IT	85862		OLD DOMINION POWER CO.	ELECTRIC BILL	47.09	11/11/04	502067
017860	IT	567228-001	0119	OLD DOMINION POWER CO.	ELECTRIC BILL	98.35	02/10/05	502434
018123	IT	506816-001	0126	OLD DOMINION POWER CO.	ELECTRIC BILL	120.38	02/10/05	502434
018966	IT	220969-001	0310	OLD DOMINION POWER CO.	ELECTRIC BILL	38.88	03/25/05	502526
014645	IT	152673-001	08230	OLD DOMINION POWER CO.	ELECTRIC BILL	226.49	09/10/04	501954
018854	IT	229741-010	0303	OLD DOMINION POWER CO.	ELECTRIC BILL	7.79	03/25/05	502526
019707	IT	498347-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	42.39	05/10/05	502616
013982	IT	152673-001	07/27	OLD DOMINION POWER CO.	ELECTRIC BILL	254.44	08/10/04	501880
017810	IT	220969-001	0110	OLD DOMINION POWER CO.	ELECTRIC BILL	72.11	02/10/05	502434
014667	IT	542397-001	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	14.82	09/10/04	501954
016187	IT	174341		OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	11/11/04	502067
018512	IT	498347-001	0222	OLD DOMINION POWER CO.	ELECTRIC BILL	92.78	03/10/05	502490
019184	IT	478687-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	378.67	04/11/05	502556
017886	IT	498347-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	107.60	02/10/05	502434

018965	IT	516899-001	0314	OLD DOMINION POWER CO.	ELECTRIC BILL	128.54	03/25/05	502526
015749	IT	220969-001	1007	OLD DOMINION POWER CO.	ELECTRIC BILL	45.60	10/25/04	502047
014969	IT	506816-001	082	OLD DOMINION POWER CO.	ELECTRIC BILL	241.66	09/10/04	501954
019640	IT	545675-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	68.31	05/10/05	502616
019706	IT	546912-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	50.04	05/10/05	502616
015200	IT	220969-001	090	OLD DOMINION POWER CO.	ELECTRIC BILL	26.79	09/25/04	501988
016186	IT	542397		OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	11/11/04	502067
017353	IT	094030-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	65.67	01/10/05	502367
015262	IT	516899-001	0914	OLD DOMINION POWER CO.	ELECTRIC BILL	52.70	09/25/04	501988
016653	IT	506816-001	1123	OLD DOMINION POWER CO.	ELECTRIC BILL	121.46	12/10/04	502137
013970	IT	545675-001	07/23	OLD DOMINION POWER CO.	ELECTRIC BILL	34.70	08/10/04	501880
019392	IT	574716-001	0405	OLD DOMINION POWER CO.	ELECTRIC BILL	65.92	04/25/05	502582
016874	IT	572054-002	1202	OLD DOMINION POWER CO.	ELECTRIC BILL	113.02	12/23/04	502318
020599	IN	045804-020	0614	OLD DOMINION POWER CO.	ELECTRIC BILL	26.09	06/27/05	502698
020210	IT	220969-001	0510	OLD DOMINION POWER CO.	ELECTRIC BILL	154.36	06/10/05	502661
019616	IT	516899-001	0413	OLD DOMINION POWER CO.	ELECTRIC BILL	57.96	05/10/05	502616
019183	IT	174341-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	15.48	04/11/05	502556
015013	IT	574716-001	0902	OLD DOMINION POWER CO.	ELECTRIC BILL	27.82	09/25/04	501988
016200	IN	045804-020	11/11	OLD DOMINION POWER CO.	ELECTRIC BILL	33.65	11/25/04	502104
016652	IT	142304-001	1123	OLD DOMINION POWER CO.	ELECTRIC BILL	51.20	12/10/04	502137
014968	IT	142304-001	0827	OLD DOMINION POWER CO.	ELECTRIC BILL	87.11	09/10/04	501954
013978	IT	174341-001	07/2	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/10/04	501880
015261	IT	553477-001	0913	OLD DOMINION POWER CO.	ELECTRIC BILL	43.48	09/25/04	501988
014661	IT	545675-001	0818	OLD DOMINION POWER CO.	ELECTRIC BILL	33.80	09/10/04	501954
015902	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	185.51	11/10/04	502065
015314	IT	094030-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	15.02	10/10/04	502020
017210	IT	516899-001	1213	OLD DOMINION POWER CO.	ELECTRIC BILL	78.85	12/23/04	502318
013884	IT	220969-001	07/12/0	OLD DOMINION POWER CO.	ELECTRIC BILL	25.67	07/23/04	501851
017347	IT	152673-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	229.27	01/10/05	502367
019182	IT	152673-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	249.91	04/11/05	502556
017358	IT	542397-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	01/10/05	502367
016539	IT	220969-001	1108	OLD DOMINION POWER CO.	ELECTRIC BILL	43.46	12/10/04	502137
013888	IT	516899-001	07/16	OLD DOMINION POWER CO.	ELECTRIC BILL	29.35	07/23/04	501851
018447	IT	597007-001	0217	OLD DOMINION POWER CO.	ELECTRIC BILL	106.32	03/10/05	502490
016541	IT	516899-001	1111	OLD DOMINION POWER CO.	ELECTRIC BILL	29.13	12/10/04	502137
017892	IT	542397-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	02/10/05	502434
018751	IT	506816-001	0225	OLD DOMINION POWER CO.	ELECTRIC BILL	120.75	03/25/05	502526
017044	IN	045804-020	1213	OLD DOMINION POWER CO.	ELECTRIC BILL	78.73	12/23/04	502318
016534	IT	567228-001	1115	OLD DOMINION POWER CO.	ELECTRIC BILL	58.88	12/10/04	502137
014624	IT	553477-001	0812	OLD DOMINION POWER CO.	ELECTRIC BILL	21.35	09/10/04	501954
016548	IT	478687-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	209.93	12/10/04	502137
014668	IT	546912-001	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	48.67	09/10/04	501954
016550	IT	152673-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	134.62	12/10/04	502137
015316	IT	085862-010	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	33.86	10/10/04	502020
014663	IT	085862-010	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	36.51	09/10/04	501954
018513	IT	094030-001	0222	OLD DOMINION POWER CO.	ELECTRIC BILL	75.79	03/10/05	502490
014361	IT	574716001	0804	OLD DOMINION POWER CO.	ELECTRIC BILL	28.39	08/25/04	501916
017364	IT	567228-001	1215	OLD DOMINION POWER CO.	ELECTRIC BILL	84.63	01/10/05	502367
013985	IT	85862-010	07/27	OLD DOMINION POWER CO.	ELECTRIC BILL	33.86	08/10/04	501880
019642	IT	597007-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	69.43	05/10/05	502616
019041	IT	597007-001	0317	OLD DOMINION POWER CO.	ELECTRIC BILL	120.55	04/11/05	502556
016540	IT	553477-001	1110	OLD DOMINION POWER CO.	ELECTRIC BILL	28.89	12/10/04	502137

017885	IT	094030-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	73.54	02/10/05	502434
018126	IT	142304-001	0128	OLD DOMINION POWER CO.	ELECTRIC BILL	84.66	02/10/05	502434
020176	IT	574716-001	0503	OLD DOMINION POWER CO.	ELECTRIC BILL	41.22	05/25/05	502643
017357	IT	498347-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	61.44	01/10/05	502367
017302	IT	545675-001	1216	OLD DOMINION POWER CO.	ELECTRIC BILL	97.22	01/10/05	502367
018750	IT	574716-001	0301	OLD DOMINION POWER CO.	ELECTRIC BILL	62.53	03/25/05	502526
014077	IT	094030-001	07/22	OLD DOMINION POWER CO.	ELECTRIC BILL	13.62	08/10/04	501880
018187	IT	574716-001	0201	OLD DOMINION POWER CO.	ELECTRIC BILL	66.16	02/25/05	502462
017608	IT	574716-001	0104	OLD DOMINION POWER CO.	ELECTRIC BILL	79.38	01/25/05	502401
018517	IT	086862-010	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	389.90	03/10/05	502490
019704	IT	152673-001	0422	OLD DOMINION POWER CO.	ELECTRIC BILL	247.25	05/10/05	502616
016549	IT	174341-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	8.33	12/10/04	502137
016551	IT	094030-001	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	37.30	12/10/04	502137
017891	IT	174341-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	15.75	02/10/05	502434
017301	IT	597007-001	1217	OLD DOMINION POWER CO.	ELECTRIC BILL	115.17	01/10/05	502367
017356	IT	478687-001	1221	OLD DOMINION POWER CO.	ELECTRIC BILL	269.90	01/10/05	502367
015310	IT	174341-001	0923	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	10/10/04	502020
015903	IT	152673-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	157.20	11/10/04	502065
016875	IT	574716-001	1202	OLD DOMINION POWER CO.	ELECTRIC BILL	58.52	12/23/04	502318
014666	IT	498347-001	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	37.59	09/10/04	501954
019042	IT	545675-001	0317	OLD DOMINION POWER CO.	ELECTRIC BILL	91.48	04/11/05	502556
013984	IT	478687-001	07/27	OLD DOMINION POWER CO.	ELECTRIC BILL	221.29	08/10/04	501880
018125	IT	855862-010	012	OLD DOMINION POWER CO.	ELECTRIC BILL	72.21	02/10/05	502434
018448	IT	567228-001	0216	OLD DOMINION POWER CO.	ELECTRIC BILL	85.59	03/10/05	502490
015759	IT	553477-001	1013	OLD DOMINION POWER CO.	ELECTRIC BILL	9.27	10/25/04	502047
017859	IT	545675-001	0119	OLD DOMINION POWER CO.	ELECTRIC BILL	90.84	02/10/05	502434
018186	IT	229741-010	0203	OLD DOMINION POWER CO.	ELECTRIC BILL	8.02	02/25/05	502462
017812	IT	553477-001	0113	OLD DOMINION POWER CO.	ELECTRIC BILL	40.24	02/10/05	502434
016671	IT	02769	1122	WISE CO. P.S.A.	WATER BILL	130.40	12/10/04	502134
016670	IT	02119	1122	WISE CO. P.S.A.	WATER BILL	37.20	12/10/04	502134
014975	IT	02118	0903	WISE CO. P.S.A.	WATER BILL	33.55	09/10/04	501951

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020515	IT	2420863207	0608	AMERICAN ELECTRIC POWER	ELECTRIC BILL	25.45	06/17/05	502663
020514	IT	02711984704	0608	AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.49	06/17/05	502663
019288	IT	322053		BALL CONSTRUCTION CO., INC.	INSTALL DOOR	617.00	04/11/05	502531
018287	IT	86695		KNOX & SONS OIL CO.	HEATING FUEL	232.28	02/25/05	502450
019034	IT	87188		KNOX & SONS OIL CO.	FUEL	177.90	04/11/05	502542
018906	IT	87120		KNOX & SONS OIL CO.	HEATING OIL	162.58	03/25/05	502509
017880	IT	86694		KNOX & SONS OIL CO.	FUEL	151.80	02/10/05	502417
018444	IT	86953		KNOX & SONS OIL CO.	HEATING FUEL	122.10	03/10/05	502477
018669	IT	87044		KNOX & SONS OIL CO.	HEAT OIL	160.92	03/10/05	502477
020518	IT	085862-010	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	59.34	06/17/05	502664
020520	IT	174341-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	11.87	06/17/05	502664
020522	IT	498347- 001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	37.88	06/17/05	502664
020301	IT	516899-001	0516	OLD DOMINION POWER CO.	ELECTRIC BILL	32.44	06/10/05	502661
020452	IT	22974-010	0603	OLD DOMINION POWER CO.	ELECTRIC BILL	7.71	06/27/05	502698
020519	IT	094030-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	41.16	06/17/05	502664
020521	IT	478687-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	217.45	06/17/05	502664

020803	IT	062205		OLD DOMINION POWER CO.	ELECTRIC BILLS	73.38	07/11/05	502732
020803	IT	062205		OLD DOMINION POWER CO.	ELECTRIC BILLS	56.15	07/11/05	502732
020803	IT	062205		OLD DOMINION POWER CO.	ELECTRIC BILLS	194.03	07/11/05	502732
020524	IT	506816-001	0603	OLD DOMINION POWER CO.	ELECTRIC BILL	121.35	06/17/05	502664
020523	IT	142304-001	0603	OLD DOMINION POWER CO.	ELECTRIC BILL	52.11	06/17/05	502664
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	49.42	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	42.58	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	98.01	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	40.20	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	7.41	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	38.63	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	188.66	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	9.19	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	221.20	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	22.71	07/11/05	502732
020807	IT	062805		OLD DOMINION POWER CO.	ELECTRIC BILLS	38.83	07/11/05	502732
020304	IT	545675-001	05/1	OLD DOMINION POWER CO.	ELECTRIC BILL	64.93	06/10/05	502661
020453	IT	574716-001	0603	OLD DOMINION POWER CO.	ELECTRIC BILL	45.91	06/27/05	502698
020525	IT	542397-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	06/17/05	502664
020216	IT	553477-001	0512	OLD DOMINION POWER CO.	ELECTRIC BILL	95.44	06/10/05	502661
020516	IT	152673-001	0602	OLD DOMINION POWER CO.	ELECTRIC BILL	175.27	06/17/05	502664
019719	IT	10854869		ZEP MANUFACTURING	PUSH BROOM/HANDLES	284.95	05/10/05	502615

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016138	IT	171115	1027	NORTON, CITY OF	WATER BILL	88.61	11/25/04	502087
014966	IT	12450	09	NORTON, CITY OF	WATER BILL	19.00	09/10/04	501937
020895	IT	12450	0701	NORTON, CITY OF	WATER BILL	41.02	07/11/05	502716
017575	IT	171115	1228	NORTON, CITY OF	WATER BILL	415.52	01/25/05	502386
018518	IT	12450	0301	NORTON, CITY OF	WATER BILL	19.00	03/10/05	502479
018134	IT	12455	0204	NORTON, CITY OF	WATER BILL	19.00	02/10/05	502419
013975	IT	12450	07/27	NORTON, CITY OF	WATER BILL	24.62	08/10/04	501867
019713	IT	12455	0428	NORTON, CITY OF	WATER BILL	19.00	05/10/05	502602
019712	IT	12450	0428	NORTON, CITY OF	WATE BILL	19.00	05/10/05	502602
018192	IT	171115	0204	NORTON, CITY OF	WATER BILL	845.08	02/25/05	502451
020930	IT	171115	0701	NORTON, CITY OF	WATER BILL	734.53	07/11/05	502716
019326	IT	12455	0328	NORTON, CITY OF	WATER BILL	19.00	04/11/05	502544
020402	IT	12455	0524	NORTON, CITY OF	WATER BILL	19.00	06/27/05	502687
014967	IT	171115	090	NORTON, CITY OF	WATER BILL	331.10	09/10/04	501937
015445	IT	171115	0927	NORTON, CITY OF	WATER BILL	257.13	10/10/04	502002
017577	IT	12450	1228	NORTON, CITY OF	WATER BILL	19.00	01/25/05	502386
018133	IT	12450	0204	NORTON, CITY OF	WATER BILL	22.02	02/10/05	502419
020896	IT	12455	0701	NORTON, CITY OF	WATER BILL	38.00	07/11/05	502716
016139	IT	12450	1027	NORTON, CITY OF	WATER BILL	19.00	11/25/04	502087
018519	IT	12455	0301	NORTON, CITY OF	WATER BILL	19.00	03/10/05	502479
018760	IT	17115	0224	NORTON, CITY OF	WATER BILL	1,376.27	03/25/05	502512
015444	IT	12450	0927	NORTON, CITY OF	WATER BILL	36.48	10/10/04	502002
019643	IT	22061074	0414	VERIZON	PHONE BILL	28.54	05/10/05	502617
019618	IT	53703210	0408	VERIZON	PHONE BILL	20.79	05/10/05	502617
019619	IT	15347745	0408	VERIZON	PHONE BILL	118.97	05/10/05	502617

019716	IT	15348329	0408	VERIZON	PHONE BILL	33.97	05/10/05	502617
018135	IT	02118	0204	WISE CO. P.S.A.	WATER BILL	24.00	02/10/05	502431
018523	IT	2769	0301	WISE CO. P.S.A.	WATER BILL	20.40	03/10/05	502488
014336	IT	02769	0728	WISE CO. P.S.A.	WATER BILL	31.35	08/25/04	501914
020894	IT	04815	0701	WISE CO. P.S.A.	WATER BILL	37.50	07/11/05	502729
015446	IT	2119	0928	WISE CO. P.S.A.	WATER BILL	19.85	10/10/04	502017
020893	IT	02118	070	WISE CO. P.S.A.	WATER BILL	12.00	07/11/05	502729
019711	IT	2769	0428	WISE CO. P.S.A.	WATER BILL	27.40	05/10/05	502612
014992	IT	02769	0826	WISE CO. P.S.A.	WATER BILL	47.00	09/10/04	501951
020457	IT	02118	0608	WISE CO. P.S.A.	WATER BILL	12.00	06/27/05	502695
016872	IT	02118	1122	WISE CO. P.S.A.	WATER BILL	12.00	12/23/04	502306
018136	IT	2769	0204	WISE CO. P.S.A.	WATER BILL	86.90	02/10/05	502431
016140	IT	2769	1025	WISE CO. P.S.A.	WATER BILL	57.50	11/25/04	502101
018138	IT	4815	0204	WISE CO. P.S.A.	WATER BILL	37.13	02/10/05	502431
014337	IT	02119	0728	WISE CO. P.S.A.	WATER BILL	35.55	08/25/04	501914
015448	IT	2769	0928	WISE CO. P.S.A.	WATER BILL	36.50	10/10/04	502017
019187	IT	04180	0322	WISE CO. P.S.A.	WATER BILL	12.00	04/11/05	502554
020398	IT	02769	0523	WISE CO. P.S.A.	WATER BILL	33.70	06/27/05	502695
019710	IT	4180	0428	WISE CO. P.S.A.	WATER BILL	13.20	05/10/05	502612
014335	IT	02118	0728	WISE CO. P.S.A.	WATER BILL	21.55	08/25/04	501914
018520	IT	4815	0301	WISE CO. P.S.A.	WATER BILL	33.41	03/10/05	502488
017567	IT	02769	1229	WISE CO. P.S.A.	WATER BILL	11.90	01/25/05	502397
018139	IT	2119	0204	WISE CO. P.S.A.	WATER BILL	437.00	02/10/05	502431
016136	IT	02119	1025	WISE CO. P.S.A.	WATER BILL	109.30	11/25/04	502101
014971	IT	02119	0903	WISE CO. P.S.A.	WATER BILL	79.05	09/10/04	501951
017568	IT	02118	1227	WISE CO. P.S.A.	WATER BILL	24.00	01/25/05	502397
018137	IT	4180		WISE CO. P.S.A.	WATER BILL	13.20	02/10/05	502431
018522	IT	2118	0301	WISE CO. P.S.A.	WATER BILL	12.00	03/10/05	502488
016137	IT	2118	1025	WISE CO. P.S.A.	WATER BILL	22.50	11/25/04	502101
015447	IT	2118	0928	WISE CO. P.S.A.	WATER BILL	0.95	10/10/04	502017
017569	IT	02119	1227	WISE CO. P.S.A.	WATER BILL	232.50	01/25/05	502397
016141	IT	4815	1025	WISE CO. P.S.A.	WATER BILL	83.63	11/25/04	502101
018521	IT	2119	0301	WISE CO. P.S.A.	WATER BILL	204.40	03/10/05	502488
019186	IT	02769		WISE CO. P.S.A.	WATER BILL	31.60	04/11/05	502554
017572	IT	1277ACCT#	0104	Y & Y SERVICES, INC.	PORTABLE TOILETS	786.00	01/25/05	502399
020804	IT	ACCT#1277	0615	Y & Y SERVICES, INC.	PORTABLE TOILETS	858.00	07/11/05	502730
020409	IT	ACCT#1277	0518	Y & Y SERVICES, INC.	PORTABLE TOILETS	858.00	06/27/05	502697
019756	IT	1277ACCT#	0427	Y & Y SERVICES, INC.	PORTIABLE TOILETS	858.00	05/10/05	502614
017139	IT	1277ACCT#	1209	Y & Y SERVICES, INC.	PORTABLE TOILETS	715.00	12/23/04	502315
018191	IT	ACCT#1277	0204	Y & Y SERVICES, INC.	PORTABLE TOILETS	786.00	02/25/05	502459
015613	IT	1277 ACCT#	1012	Y & Y SERVICES, INC.	PORTABLE TOILETS	786.00	10/25/04	502046
019758	IT	1277ACCT#	0425	Y & Y SERVICES, INC.	PORTIABLE TOILETS	858.00	05/10/05	502614
017359	IT	10794783		ZEP MANUFACTURING	MOP HANDLE/HEAD/CLEANING SUPPL	162.43	01/10/05	502366

13,143.05

62-4204-505203

015048	IN	NR32V8T	09-07	ALLTEL	WIRELESS PHONE/LONG DISTANCE	54.28	09/25/04	501958
018861	IN	NR32V8T	0307	ALLTEL	WIRELESS/LONG DISTANCE	52.06	03/25/05	502493
017594	IN	NR32V8T	01/05	ALLTEL	WIRELESS/LONG DISTANCE	50.61	01/25/05	502372
018232	IN	NR32V8T	0207	ALLTEL	WIRELESS/LONG DISTANCE	51.38	02/25/05	502438

020586	IN	NR32V8T	06-05	ALLTEL	WIRELESS PHONE	93.65	06/27/05	502668
019966	IN	NR32V8T	05-05	ALLTEL	WIRELESS/LONG DISTANCE	55.42	05/25/05	502620
019367	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	148.02	04/25/05	502560
017133	IN	NR32V8T	12-6	ALLTEL	WIRELESS/LONG DISTANCE BILL	50.78	12/23/04	502143
014409	IT	NR32V8T	0805	ALLTEL	WIRELESS/LONG DISTANCE	88.08	08/25/04	501885
016346	IN	NR32V8T	11-5	ALLTEL	WIRELESS/LONG DISTANCE	54.50	11/25/04	502071
015672	IN	NR32V8T	10-05	ALLTEL	WIRELESS/LONG DISTANCE	58.92	10/25/04	502024
020455	IT	NR32V8T	0607	ALLTEL	PHONE CHRGES	59.98	06/27/05	502667
015011	IT	000193	083104	DIAL COMM INC.	PAGER SERVICE	30.00	09/25/04	501968
016768	IN	000193	12-03	DIAL COMM INC.	PAGER SERVICE	30.00	12/10/04	502115
020376	IN	000193	06-03	DIAL COMM INC.	PAGER	30.00	06/10/05	502648
018795	IN	000193	03-08	DIAL COMM INC.	PAGER SERVICE	30.00	03/25/05	502501
015022	IT	140121401	09-04	NTELOS	INTERNET DIAL UP	12.50	09/25/04	501981
020303	IT	567228-001	0517	OLD DOMINION POWER CO.	ELECTRIC BILL	87.26	06/10/05	502661
015317	IT	22061074	0914	VERIZON	PHONE BILL	25.52	10/10/04	502021
013987	IT	22061074	07/14	VERIZON	PHONE BILL	8.14	08/10/04	501875
020213	IT	53703210	0508	VERIZON	PHONE BILL	24.03	06/10/05	502662
015010	IT	127970947	0825	VERIZON	PHONE BILL	23.69	09/25/04	501989
019012	IN	144415109	03-10	VERIZON	PHONE BILL	217.63	03/25/05	502527
016621	IT	15347745	1108	VERIZON	PHONE BILL	120.34	12/10/04	502139
020212	IT	15347745	0508	VERIZON	PHONE BILL	122.16	06/10/05	502662
017305	IT	15348329	1208	VERIZON	PHONE BILL	56.89	01/10/05	502368
016398	IN	144415109	1110	VERIZON	PHONE BILL	221.80	11/25/04	502105
016132	IT	22061074	1014	VERIZON	PHONE BILL	26.37	11/25/04	502105
016651	IT	22061074	1114	VERIZON	PHONE BILL	26.94	12/10/04	502139
016130	IT	15257502	1023	VERIZON	PHONE BILL	38.45	11/25/04	502105
015258	IT	15347745	0908	VERIZON	PHONE BILL	125.85	09/25/04	501989
018308	IT	15348329	0217	VERIZON	PHONE BILL	41.65	02/25/05	502463
018310	IN	144415109	02-10	VERIZON	PHONE BILL	383.17	02/25/05	502463
017877	IT	53703210	0108	VERIZON	PHONE BILL	27.87	02/10/05	502436
016881	IT	15257502	1123	VERIZON	PHONE BILL	32.13	12/23/04	502319
020400	IT	127970947	0525	VERIZON	PHONE BILL	29.14	06/27/05	502699
015951	IN	144415109	10-10	VERIZON	PHONE BILL	214.74	11/10/04	502066
020061	IN	144415109	05/10	VERIZON	PHONE BILL	273.23	05/25/05	502644
017879	IT	15348329	0108	VERIZON	PHONE BILL	32.95	02/10/05	502436
020674	IN	144415109	06-10	VERIZON	PHONE BILL	296.81	06/29/05	502700
018451	IT	22061074	0214	VERIZON	PHONE BILL	26.70	03/10/05	502491
017273	IN	144415109	12-10	VERIZON	PHONE BILL	203.70	01/10/05	502368
013881	IT	15347745	07/08	VERIZON	PHONE BILL	119.88	07/23/04	501847
018860	IT	127970947	0225	VERIZON	PHONE BILL	29.93	03/25/05	502527
019953	IT	15257502	0423	VERIZON	PHONE BILL	34.90	05/25/05	502644
014540	IT	144415109	081004	VERIZON	PHONE BILL	420.72	08/25/04	501917
014620	IT	53703210	0808	VERIZON	PHONE BILL	25.27	09/10/04	501955
020302	IT	22061074	5/14	VERIZON	PHONE BILL	27.83	06/10/05	502662
015756	IT	53703210	1008	VERIZON	PHONE BILL	24.84	10/25/04	502048
013883	IT	53703210	07/08	VERIZON	PHONE BILL	30.95	07/23/04	501847
019504	IN	14441510	04-10	VERIZON	PHONE BILL	220.62	04/25/05	502583
018195	IT	127970947	0125	VERIZON	PHONE BILL	30.01	02/25/05	502463
013943	IT	144415109	07/10/04	VERIZON	PHONE BILL	240.26	08/10/04	501875
017306	IT	53703210	1208	VERIZON	PHONE BILL	50.45	01/10/05	502368
015443	IT	15257502	0923	VERIZON	PHONE BILL	40.63	10/10/04	502021
017304	IT	15350621	1208	VERIZON	PHONE BILL	107.43	01/10/05	502368

014331	IT	15257502	0723	VERIZON	PHONE BILL	66.11	08/25/04	501917
018127	IT	15257502	0123	VERIZON	PHONE BILL	35.90	02/10/05	502436
015755	IT	15347745	1008	VERIZON	PHONE BILL	120.47	10/25/04	502048
014622	IT	15348329	0808	VERIZON	PHONE BILL	26.80	09/10/04	501955
015259	IT	15348329	0908	VERIZON	PHONE BILL	30.37	09/25/04	501989
017685	IN	144415109	0110	VERIZON	PHONE BILL	235.74	01/25/05	502402
017878	IT	15347745	0108	VERIZON	PHONE BILL	122.52	02/10/05	502436
020399	IT	15257502	0523	VERIZON	PHONE BILL	32.31	06/27/05	502699
015754	IT	15348329	1008	VERIZON	PHONE BILL	29.74	10/25/04	502048
017303	IT	15347745	1208	VERIZON	PHONE BILL	242.48	01/10/05	502368
016131	IT	127970947	1025	VERIZON	PHONE BILL	29.07	11/25/04	502105
019039	IT	22061074	0314	VERIZON	PHONE BILL	25.31	04/11/05	502557
016880	IT	127970947	1125	VERIZON	PHONE BILL	57.88	12/23/04	502319
016538	IT	15348329	1108	VERIZON	PHONE BILL	29.46	12/10/04	502139
018298	IT	15347745	0208	VERIZON	PHONE BILL	122.85	02/25/05	502463
020813	IT	22061074	0614	VERIZON	PHONE BILL	54.66	07/11/05	502733
020802	IT	15347745/15348329		VERIZON	PHONE BILL	122.79	07/11/05	502733
020802	IT	15347745/15348329		VERIZON	PHONE BILL	30.59	07/11/05	502733
020802	IT	15347745/15348329		VERIZON	PHONE BILL	24.77	07/11/05	502733
016537	IT	53703210	1108	VERIZON	PHONE BILL	25.42	12/10/04	502139
014621	IT	15347745	0808	VERIZON	PHONE BILL	119.86	09/10/04	501955
013882	IT	15348329	07/08	VERIZON	PHONE BILL	29.64	07/23/04	501847
019321	IT	15257502	0323	VERIZON	PHONE BILL	34.00	04/11/05	502557
020214	IT	15348329	0508	VERIZON	PHONE BILL	33.85	06/10/05	502662
014660	IT	22061074	0814	VERIZON	PHONE BILL	33.62	09/10/04	501955
017610	IT	15257502	1223	VERIZON	PHONE BILL	61.96	01/25/05	502402
017351	IT	22061074	1214	VERIZON	PHONE BILL	26.39	01/10/05	502368
019948	IT	127970947	0425	VERIZON	PHONE BILL	61.59	05/25/05	502644
018307	IT	53703210	0217	VERIZON	PHONE BILL	28.54	02/25/05	502463
015442	IT	127970947	0925	VERIZON	PHONE BILL	34.48	10/10/04	502021
017884	IT	22061074	0114	VERIZON	PHONE BILL	24.95	02/10/05	502436
015239	IN	144415109	09/10	VERIZON	PHONE BILL	228.48	09/25/04	501989
015257	IT	53703210	0908	VERIZON	PHONE BILL	25.57	09/25/04	501989
015009	IT	15257502	0823	VERIZON	PHONE BILL	49.90	09/25/04	501989

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62-4204-505401

019045	IT	NR32V8T	0314	ALLTEL	BATTERY	59.99	04/11/05	502529
014625	IT	189261		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	58.00	09/10/04	501924
018663	IT	27241		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	89.95	03/10/05	502481
014443	IT	25471		OFFICE ADVANTAGE, THE	SUPPLIES	26.96	08/25/04	501905
020405	IT	27988		OFFICE ADVANTAGE, THE	INK ROLLER	4.49	06/27/05	502689

239.39

62-4204-505405

020183	IT	064077		GENERAL AUTO PARTS	PAPER TOWELS	81.20	05/25/05	502627
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81.20

62-4204-505408

015615	IT	111742672		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	18.60	10/25/04	502023
020358	IT	051705		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEE	5.00	06/10/05	502656
020711	IT	21624		DON'S AUTO PARTS, INC.	TREAD/HANDLE	16.47	07/11/05	502709
015195	IT	00328		ED'S SMALL ENGINE REPAIR	SPINDLE/BLADE/PULLEY	143.94	09/25/04	501971
016886	IT	11801		FREEDOM FORD-LINCOLN-MERCURY	DOOR HANDLE	20.60	12/23/04	502196
015331	IT	0002197		SOUTH ANNA TOOL	ASSORTMENT OF TOOLS	700.00	10/10/04	502010
						904.61		

62-4204-505413

017889	IT	TWH60	0127	AIRGAS MID-AMERICA, INC.	FACE SHIELD/COVER LENS/ETC	307.38	02/10/05	502405
018000	IT	122104		ANNETTE UNDERWOOD, PETTY CASH	FUEL	16.00	02/10/05	502422
016857	IT	12-07		ANNETTE UNDERWOOD, PETTY CASH	LICENSE	75.00	12/23/04	502255
014963	IT	082004		ANNETTE UNDERWOOD, PETTY CASH	DMV	5.00	09/10/04	501939
018291	IT	19771		BARNES DISTRIBUTION	SUPPLIES	229.38	02/25/05	502441
017140	IT	46405		BIG STONE GLASS INC	GLASS	281.75	12/23/04	502159
017291	IT	4120224	1220	BUSINESS FORMS SPECIALTY	ENTERPRISE PAYROLL CHECKS	473.66	01/10/05	502348
017142	IT	281714		COEBURN HOME CENTER	LEAF STEEL RAKES	21.90	12/23/04	502291
018118	IT	574287		COEBURN HOME CENTER	2X4 WOOD	87.25	02/10/05	502427
013986	IT	10000659		DATA MARK (RADIO SHACK)	BATTERY AND SUPPLIES	126.26	08/10/04	501858
017603	IT	199986/199995		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	348.00	01/25/05	502378
018130	IT	012505		FAMILY FLORAL	FLORAL	31.75	02/10/05	502410
017576	IT	122704		FAMILY FLORAL	FLOWERS	31.95	01/25/05	502380
013972	IT	052273		GENERAL AUTO PARTS	SHOP SUPPLIES	109.80	08/10/04	501863
015202	IT	054785		GENERAL AUTO PARTS	SUPPLIES	547.44	09/25/04	501973
018667	IT	1452		GRAPHIC SOLUTIONS	VINYL NUMBERS	20.00	03/10/05	502475
020460	IT	1487		GRAPHIC SOLUTIONS	SIGNS	15.00	06/27/05	502680
014442	IT	081704		HAWKINS ELECTRIC	SIGN LETTERING	57.96	08/25/04	501894
015748	IT	101904		HAWKINS ELECTRIC	SIGNS	44.20	10/25/04	502030
017299	IT	2470		HAWKINS ELECTRIC	SIGNS	279.00	01/10/05	502354
016558	IT	7067		HOME HARDWARE & FURNITURE CO.	MOP HANDLE/MOP HEAD	11.98	12/10/04	502119
016376	IT	7009		HOME HARDWARE & FURNITURE CO.	TAGS/LATCHES	20.40	11/25/04	502082
015433	IT	7420		HOME HARDWARE & FURNITURE CO.	TROWEL/MOTOR MIX	44.90	10/10/04	501998
018913	IT	13583		HOME HARDWARE & FURNITURE CO.	HINGES/KEY TAGS/SCREWS	16.24	03/25/05	502508
018850	IT	13344		HOME HARDWARE & FURNITURE CO.	MOP	10.95	03/25/05	502508
014366	IT	12912/12882		HOME HARDWARE & FURNITURE CO.	SUPPLIES	228.89	08/25/04	501895
015318	IT	8264		HOME HARDWARE & FURNITURE CO.	RAKES	59.80	10/10/04	501998
016676	IT	7131		HOME HARDWARE & FURNITURE CO.	HANDLE/RAKE/NOZZLES/ETC	164.77	12/10/04	502119
017455	IT	7283		HOME HARDWARE & FURNITURE CO.	DOOR STOPS/CLEANER/BRUSHES	114.77	01/10/05	502355
013874	IT	12716		HOME HARDWARE & FURNITURE CO.	NOZZLE/ARMOR ALL	30.75	07/23/04	501834
017143	IT	7565		HOME HARDWARE & FURNITURE CO.	HINGES/SNAPS/TAGS	46.76	12/23/04	502205
020459	IT	50276	0603	LAWSON WATER CONDITIONING	BOTTLED WATER	5.75	06/27/05	502685
018664	IT	9834 DELIV TICK		LAWSON WATER CONDITIONING	SALT	184.45	03/10/05	502478
016367	IT	000610/000512		LOWE'S OF WISE COUNTY	SUPPLIES	303.44	11/25/04	502085
017865	IT	902954		NORTON AUTO & SUPPLY CO., INC.	SALT	65.00	02/10/05	502420
018914	IT	906441		NORTON AUTO & SUPPLY CO., INC.	LIGHTBULB	4.36	03/25/05	502513
017881	IT	902858		NORTON AUTO & SUPPLY CO., INC.	SALT	97.50	02/10/05	502420
014276	IT	11065		OCCUMED HEALTH CENTER	PHYSICAL EXAM	40.00	08/10/04	501869

013893	IT	25227	OFFICE ADVANTAGE, THE	SHOP SUPPLY	117.00	07/23/04	501840
015609	IT	3870	PAYLESS SUPER MARKET	CLEANING SUPPLIES	21.88	10/25/04	502035
016878	IT	200412	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	12/23/04	502258
013863	IT	1262449558/559	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	78.85	07/23/04	501842
015059	IT	7348-1	SHERWIN WILLIAMS	SUPPLIES	85.96	09/25/04	501984
014364	IT	6387-0	SHERWIN WILLIAMS	SUPPLY	197.74	08/25/04	501908
014974	IT	41711	SOUTHWEST TOOL RENTAL	LEVEL BUILDER ROD	64.99	09/10/04	501944
017215	IT	001189	SUNBURST ELECTRONICS	MIC REPAIR	10.00	12/23/04	502284
014976	IT	75995	TREASURER OF VIRGINIA-VDACS	REG FEES FOR SCALES	4.00	09/10/04	501946
016371	IT	26061	WISE GLASS & MIRROR, INC.	SIGNS	140.00	11/25/04	502100
017451	IT	26151	WISE GLASS & MIRROR, INC.	SIGN	454.00	01/10/05	502365
018662	IT	297752	WISE LUMBER & SUPPLY	DRIP EDGE	11.96	03/10/05	502487
017216	IT	291148	WISE LUMBER & SUPPLY	SUPPLIES	382.91	12/23/04	502305
015432	IT	119488	WISE LUMBER & SUPPLY	PIPE CLAMP/SOCKET	15.35	10/10/04	502016

6,443.97

62-4204-505414

019638	IT	19884	BARNES DISTRIBUTION	GLASSES	111.12	05/10/05	502589
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111.12

62-4204-505416

020396	IT	600-323032	APB WHITING OIL COMPANY	HYD OIL	513.75	06/27/05	502669
020448	IT	RI98361/71/70	BLUE RIDGE-NORTON	FLASHER/U-JOINTS	76.23	06/27/05	502671
018290	IT	RI95390	BLUE RIDGE-NORTON	SLACK ADJUSTER	49.64	02/25/05	502443
018666	IT	RI95877	BLUE RIDGE-NORTON	SEAL-OIL/KIT/CORE CHARGE	151.63	03/10/05	502468
020450	IT	291973	COEBURN HOME CENTER	PLYWOOD	153.28	06/27/05	502694
019612	IT	288533	COEBURN HOME CENTER	RAKES	21.90	05/10/05	502611
019514	IT	288043	COEBURN HOME CENTER	HUSKY MOWER	1,399.00	04/25/05	502578
018289	IT	175022	DJ'S TRUCK PARTS	SUPPLIES	130.29	02/25/05	502445
019522	IT	177915	DJ'S TRUCK PARTS	INNER CAP NUTS	66.80	04/25/05	502564
019615	IT	178125/178133	DJ'S TRUCK PARTS	NUT/STUDS/AIR TANK	374.75	05/10/05	502592
018288	IT	401070493	FISHER AUTO PARTS	FILTERS	82.60	02/25/05	502447
020454	IT	14944766	FLEETPRIDE MIDATLANTIC REGION	TIRE ROD SEAL KIT/BRAKES	240.03	06/27/05	502679
019300	IT	1468	GRAPHIC SOLUTIONS	SUPPLIES	25.00	04/11/05	502540
020710	IT	13651	HOME HARDWARE & FURNITURE CO.	HOES	75.90	07/11/05	502713
018293	IT	31464	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	564.82	02/25/05	502449
020395	IT	060105	R & B ENTERPRISES, INC.	JUNE CAN SITE RENT	300.00	06/27/05	502690
019950	IT	050105	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	05/25/05	502635
020815	IT	0003928-IN	SHAMROCK SCALE CO.	SCALE CHECKED	185.00	07/11/05	502723
019511	IT	54132	SUPERIOR TRUCK & EQUIPMENT INC	STUD/NUTS/CLAMPS	166.25	04/25/05	502576
019614	IT	54175	SUPERIOR TRUCK & EQUIPMENT INC	VALVE	86.67	05/10/05	502609
018668	IT	16909	TRI-COUNTY REBUILDERS	ALTERNATOR	45.00	03/10/05	502485
020709	IT	17151	TRI-COUNTY REBUILDERS	STARTER	198.00	07/11/05	502724
020023	IT	507807	VULCAN MATERIALS COMPANY	ROCK	1,161.22	05/25/05	502640
018302	IT	437255	VULCAN MATERIALS COMPANY	STONE	171.98	02/25/05	502456
015441	IT	330937	VULCAN MATERIALS COMPANY	GRAVEL FOR LANDFILL	253.76	10/10/04	502015
017300	IT	395808	VULCAN MATERIALS COMPANY	GRAVEL	345.36	01/10/05	502364
018286	IT	309679	WILSON SALES & SERVICE	SUPPLIES	87.36	02/25/05	502457

019512	IT	314512/314513	WILSON SALES & SERVICE	FILTER SUPPLY	277.43	04/25/05	502581
020451	IT	406089	WRIGHT EQUIPMENT COMPANY	TRIMMER HEAD	83.85	06/27/05	502696

					7,587.50		

62-4204-505417

018912	IT	0006590000	0228	APB WHITING OIL COMPANY	OIL	136.83	03/25/05	502494
019178	IT	215448		APPALACHIAN TIRE PRODUCTS, INC	SHOP SUPPLIES	444.80	04/11/05	502530
015323	IT	212851		APPALACHIAN TIRE PRODUCTS, INC	STUD/NUT	130.80	10/10/04	501991
018119	IT	214541/214550		APPALACHIAN TIRE PRODUCTS, INC	TIRES	827.20	02/10/05	502406
017606	IT	214348/214349		APPALACHIAN TIRE PRODUCTS, INC	TIRES	754.36	01/25/05	502373
018759	IT	214997		APPALACHIAN TIRE PRODUCTS, INC	TIRES	507.38	03/25/05	502495
018194	IT	214654		APPALACHIAN TIRE PRODUCTS, INC	TIRES	814.75	02/25/05	502440
014609	IT	212283		APPALACHIAN TIRE PRODUCTS, INC	TIRES	3,379.05	09/10/04	501919
019811	IT	18526		APPALACHIAN TIRE PRODUCTS, INC	PART	222.84	05/10/05	502588
016112	IT	213406		APPALACHIAN TIRE PRODUCTS, INC	TIRES	224.60	11/25/04	502073
020408	IT	216269		APPALACHIAN TIRE PRODUCTS, INC	TIRES	847.07	06/27/05	502670
014273	IT	211921		APPALACHIAN TIRE PRODUCTS, INC	TIRES	2,568.96	08/10/04	501854
016780	IT	213742/213763		APPALACHIAN TIRE PRODUCTS, INC	SHOP TIRES	788.53	12/10/04	502108
019521	IT	215662		APPALACHIAN TIRE PRODUCTS, INC	TIRES	296.06	04/25/05	502561
015204	IT	212618		APPALACHIAN TIRE PRODUCTS, INC	TUBE	39.90	09/25/04	501960
014851	IT	212316		APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,223.31	09/10/04	501919
015614	IT	213069		APPALACHIAN TIRE PRODUCTS, INC	TIRE	543.66	10/25/04	502025
018294	IT	214849		APPALACHIAN TIRE PRODUCTS, INC	TIRES	515.29	02/25/05	502440
019702	IT	215872		APPALACHIAN TIRE PRODUCTS, INC	TIRES	222.84	05/10/05	502588
016533	IT	213610		APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,630.40	12/10/04	502108
016373	IT	213586		APPALACHIAN TIRE PRODUCTS, INC	TIRE CAP	333.54	11/25/04	502073
014274	IT	RI90528		BLUE RIDGE-NORTON	STEM VALVE TIRE/RIM	323.54	08/10/04	501856
016782	IT	RI93439		BLUE RIDGE-NORTON	STEM VALVE TIRE/RIM	596.80	12/10/04	502112
015192	IT	RI91642		BLUE RIDGE-NORTON	WHEEL POLISH	304.00	09/25/04	501964
020397	IT	03C337111		CARTER MACHINERY CO.	WHEEL MOTOR	142.91	06/27/05	502672
020300	IT	290840		COEBURN HOME CENTER	RAKE	37.47	06/10/05	502659
019718	IT	208260		DOMINION OFFICE PRODUCTS, INC.	BOOK	90.00	05/10/05	502593

					17,946.89			

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015058	IT	S14160		ADAMS ENTERPRISES	HOSES	89.19	09/25/04	501956
015329	IT	S14396		ADAMS ENTERPRISES	HOSE/COUPLINGS/NIPPLES	16.75	10/10/04	501990
014076	IT	S13332		ADAMS ENTERPRISES	HOSE/NIPPLES/PLUGS	163.49	08/10/04	501853
013901	IT	S13171		ADAMS ENTERPRISES	BUSHINGS/PLUG/HOSE	19.91	07/23/04	501817
020218	IT	N2502		ADAMS ENTERPRISES	HOSE	54.34	06/10/05	502646
014447	IT	S13713		ADAMS ENTERPRISES	HOSE	9.00	08/25/04	501883
014611	IT	S13877		ADAMS ENTERPRISES	HOSES	100.54	09/10/04	501918
014542	IT	S13781		ADAMS ENTERPRISES	HOSE/COUPLER	126.74	08/25/04	501883
019639	IT	N1265/N2156		ADAMS ENTERPRISES	SEALER/HOSES	68.52	05/10/05	502585
015909	IT	S15075		ADAMS ENTERPRISES	CLAMPS	17.81	11/10/04	502050
019038	IT	N1754/N1766		ADAMS ENTERPRISES	HOSE TUBING	31.67	04/11/05	502528
015321	IT	S14372		ADAMS ENTERPRISES	FILTER/LUBRICATOR	91.30	10/10/04	501990
017348	IT	S16313		ADAMS ENTERPRISES	ORING KIT	25.24	01/10/05	502345

013865	IT	S13052/32		ADAMS ENTERPRISES	AIR HOSES	82.82	07/23/04	501817
013856	IT	S12974/13022		ADAMS ENTERPRISES	CLAMPS/VALVES	50.32	07/23/04	501817
015751	IT	S14889/14856		ADAMS ENTERPRISES	HOSE	34.49	10/25/04	502022
020024	IT	N2380		ADAMS ENTERPRISES	HOSE	54.96	05/25/05	502618
016862	IT	S16146		ADAMS ENTERPRISES	SPRAY GUN	76.73	12/23/04	502140
016122	IT	S15747		ADAMS ENTERPRISES	VALVE/COUPLINGS/HOSE	9.44	11/25/04	502069
014980	IT	S14107		ADAMS ENTERPRISES	HOSES	10.60	09/10/04	501918
016926	IT	S16200		ADAMS ENTERPRISES	HOSES	29.30	12/23/04	502140
013862	IT	S12913/08		ADAMS ENTERPRISES	SPRAY NOZZLE/HOSES	77.99	07/23/04	501817
013866	IT	S13096/13106		ADAMS ENTERPRISES	SUPPLIES	20.03	07/23/04	501817
016555	IT	S16050/16054		ADAMS ENTERPRISES	HOSE/NYLON	63.52	12/10/04	502106
015436	IT	S14634		ADAMS ENTERPRISES	TUBES	38.03	10/10/04	501990
016625	IT	S16091		ADAMS ENTERPRISES	HOSE/SWIVEL	42.82	12/10/04	502106
014847	IT	S13938		ADAMS ENTERPRISES	HOSE/NIPPLE/COUPLING	59.33	09/10/04	501918
018120	IT	N1238		ADAMS ENTERPRISES	NIPPLES/TEE	52.03	02/10/05	502403
020178	IT	111720239/111717938		AIR PRODUCTS & CHEMICALS	GAS SUPPLY	87.06	05/25/05	502619
019393	IT	111883293/0965		AIR PRODUCTS & CHEMICALS	GAS SUPPLY	91.98	04/25/05	502559
013871	IT	111857396		AIRGAS MID-AMERICA, INC.	SHOP SUPPLIES	82.00	07/23/04	501818
015008	IT	111719342		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	19.23	09/25/04	501957
018121	IT	766941-00		AIRGAS MID-AMERICA, INC.	SUPPLIES	99.49	02/10/05	502405
016377	IT	111768339		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	64.02	11/25/04	502070
013867	IT	111854943		AIRGAS MID-AMERICA, INC.	SHOP SUPPLY	18.60	07/23/04	501818
016127	IT	111255892		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	96.31	11/25/04	502070
013859	IT	111513485		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	115.29	07/23/04	501818
016121	IT	TWH60	1101	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	164.81	11/25/04	502070
018304	IT	111423706		AIRGAS MID-AMERICA, INC.	SUPPLIES	99.49	02/25/05	502437
016877	IT	TWH60/TQF25	1209	AIRGAS MID-AMERICA, INC.	GAS SHOP SUPPLY	118.38	12/23/04	502142
014362	IT	111874631		AIRGAS MID-AMERICA, INC.	SHOP SUPPLIES	19.23	08/25/04	501884
020357	IT	051905		ANNETTE UNDERWOOD, PETTY CASH	PROCESSING FEE INSPECTION STIC	50.00	06/10/05	502656
019759	IT	600-308369		APB WHITING OIL COMPANY	HYD. OIL	958.08	05/10/05	502587
013762	IT	600-24359		APB WHITING OIL COMPANY	HYD. OIL	955.00	07/23/04	501820
013762	IT	600-24359		APB WHITING OIL COMPANY	HYD. OIL	955.00-	07/23/04	501820
013895	IT	3398746001		BARNES DISTRIBUTION	BLADE SAW	146.93	07/23/04	501821
015190	IT	60952		BEVERLY AUTO PARTS	RAGS	80.00	09/25/04	501963
016922	IT	60993		BEVERLY AUTO PARTS	PARTS FOR S10	191.00	12/23/04	502154
019033	IT	15117		BIG STONE GLASS INC	REPAIR PUSH OUT ON TRASH TRAIL	136.79	04/11/05	502533
020025	IT	47860		BIG STONE GLASS INC	INSTALLATION OF PART	234.79	05/25/05	502623
015201	IT	083104		BIG STONE GLASS INC	GLASS	175.00	09/25/04	501965
014543	IT	RI90919/90920		BLUE RIDGE-NORTON	LAMP ASSBLY	124.66	08/25/04	501887
013870	IT	RI90041		BLUE RIDGE-NORTON	ANTIFREEZE SUPPLY	126.60	07/23/04	501823
020211	IT	RI94759		BLUE RIDGE-NORTON	CLAMPS/PIPE/PLUG/EXHAUST	1,144.00	06/10/05	502647
019037	IT	RI96271		BLUE RIDGE-NORTON	HANDLE	43.42	04/11/05	502532
014845	IT	RI91113/15/17		BLUE RIDGE-NORTON	OIL/OIL FILTERS	372.90	09/10/04	501920
016623	IT	RI93560		BLUE RIDGE-NORTON	MIRROR	104.86	12/10/04	502112
019175	IT	RI96485/96380		BLUE RIDGE-NORTON	SOLENOID/KIT UNLOADER	93.45	04/11/05	502532
014977	IT	RI88774		BLUE RIDGE-NORTON	BALANCE	23.15	09/10/04	501920
019717	IT	RI97150/RI97118		BLUE RIDGE-NORTON	CABLE / PIN SOCKET	48.88	05/10/05	502591
020404	IT	RI98214		BLUE RIDGE-NORTON	SHIFTER VALVE	44.64	06/27/05	502671
013860	IT	RI89913/89742		BLUE RIDGE-NORTON	BRAKE HARDWARE/COLD ROLL	114.78	07/23/04	501823
015434	IT	RI92078		BLUE RIDGE-NORTON	DOOR LOCK	26.96	10/10/04	501992
015326	IT	RI91975/91958		BLUE RIDGE-NORTON	VALVES AND PINS	452.76	10/10/04	501992
017604	IT	RI94438/94402/94388		BLUE RIDGE-NORTON	CLAMP/PIPE EXHAUST/ETC	1,155.31	01/25/05	502375

015335	IT	RI91835	BLUE RIDGE-NORTON	ELECTRIC SOCKET	7.89	10/10/04	501992
017211	IT	RI94022	BLUE RIDGE-NORTON	HEATER/BLADE/SWITCH/CABLE	119.12	12/23/04	502157
018184	IT	RI95124	BLUE RIDGE-NORTON	KENWORTH PART	38.00	02/25/05	502443
016125	IT	RI92815	BLUE RIDGE-NORTON	HYD. OIL	120.00	11/25/04	502074
015057	IT	RI91473	BLUE RIDGE-NORTON	TURBOCHARGER/CORE CHARGE	743.17	09/25/04	501964
014370	IT	RI90618	BLUE RIDGE-NORTON	LIGHT	4.70	08/25/04	501887
015205	IT	RI91493	BLUE RIDGE-NORTON	SWITCH CONTROL	36.65	09/25/04	501964
015929	IT	RI92731	BLUE RIDGE-NORTON	ANTIFREEZE	42.08	11/10/04	502052
019868	IT	RI97455	BLUE RIDGE-NORTON	CAPSS/LUG NUT	21.90	05/10/05	502591
013902	IT	RI90234	BLUE RIDGE-NORTON	TARP	195.00	07/23/04	501823
015193	IT	RI91715	BLUE RIDGE-NORTON	SPOKE/FREIGHT/SEAL OIL	349.00	09/25/04	501964
013899	IT	RI90199/90224	BLUE RIDGE-NORTON	CYLINDER/VALVE	244.75	07/23/04	501823
020026	IT	RI97372	BLUE RIDGE-NORTON	WHEEL-ALCOA POL	641.20	05/25/05	502622
016370	IT	RI93157/93237/63	BLUE RIDGE-NORTON	SOLENOID/SWITCH/BEARINGS	249.64	11/25/04	502074
015747	IT	RI92577	BLUE RIDGE-NORTON	RADIO	155.00	10/25/04	502027
014448	IT	RI90886	BLUE RIDGE-NORTON	TAIL LIGHT	89.63	08/25/04	501887
020184	IT	RI97808	BLUE RIDGE-NORTON	SCANNER ANTENNA	17.09	05/25/05	502622
016925	IT	RI93731	BLUE RIDGE-NORTON	LOCK LATCH	24.10	12/23/04	502157
015427	IT	RI92045/32	BLUE RIDGE-NORTON	BEARING AND SEAL	53.22	10/10/04	501992
017349	IT	RI94140	BLUE RIDGE-NORTON	SWTICH	39.00	01/10/05	502347
015612	IT	03C298214	CARTER MACHINERY CO.	FILTER	10.53	10/25/04	502028
016560	IT	32912	COLGARD PRODUCTS, INC.	BOLTS	2.80	12/10/04	502114
013868	IT	0929	DJ'S RADIATOR SALES & SERVICE	RADIATOR CLEANED	60.00	07/23/04	501827
020299	IT	1379	DJ'S RADIATOR SALES & SERVICE	RADIATOR	451.18	06/10/05	502649
018909	IT	176307	DJ'S TRUCK PARTS	WIPER	71.49	03/25/05	502502
013891	IT	163994	DJ'S TRUCK PARTS	HOSES/FAN DRIVE /BOLTS/WASHER	243.55	07/23/04	501826
020461	IT	180451	DJ'S TRUCK PARTS	SEAT	117.22	06/27/05	502673
016113	IT	170127	DJ'S TRUCK PARTS	PARTS FOR MACK	45.66	11/25/04	502076
014369	IT	165140	DJ'S TRUCK PARTS	VALVE	28.19	08/25/04	501889
017611	IT	173301	DJ'S TRUCK PARTS	MUFFLER/CLAMPS	97.32	01/25/05	502377
015191	IT	167387/167399	DJ'S TRUCK PARTS	TRAILER SUPPLIES	352.30	09/25/04	501969
013877	IT	163832/808/771	DJ'S TRUCK PARTS	PARTS FOR INTERNATIONAL	863.61	07/23/04	501826
020401	IT	180261	DJ'S TRUCK PARTS	KING PIN	128.68	06/27/05	502673
014981	IT	166779/166552	DJ'S TRUCK PARTS	PACKER PARTS	241.93	09/10/04	501923
018299	IT	175237	DJ'S TRUCK PARTS	MUFFLER	105.96	02/25/05	502445
013648	IT	163211/162614/13/582	DJ'S TRUCK PARTS	PARTS FOR MACK TRUCK	219.97	07/12/04	501804
016863	IT	171439	DJ'S TRUCK PARTS	WHEEL NUT/STUD	27.06	12/23/04	502176
019513	IT	177782	DJ'S TRUCK PARTS	MUFFLER/FLAP/NUTS	336.39	04/25/05	502564
019174	IT	19218	DON'S AUTO PARTS, INC.	KEY	6.66	04/11/05	502534
017214	IT	17382	DON'S AUTO PARTS, INC.	SPARK PLUGS	8.28	12/23/04	502182
017563	IT	17739/17701	DON'S AUTO PARTS, INC.	WIPER BLADES/PARTS	59.84	01/25/05	502379
016921	IT	17276	DON'S AUTO PARTS, INC.	HOSE/CLAMPS/ENGINE HEATERS	40.69	12/23/04	502182
016672	IT	17033	DON'S AUTO PARTS, INC.	BATTERY	45.95	12/10/04	502116
020403	IT	21229	DON'S AUTO PARTS, INC.	TRIMMER HEAD/SWITCH	40.29	06/27/05	502675
019814	IT	20301	DON'S AUTO PARTS, INC.	SLOW REDUCER	23.12	05/10/05	502594
016390	IT	8939	ECONOLINE TRAILORS	AXLE	903.72	11/25/04	502077
014441	IT	401063955	FISHER AUTO PARTS	LO BOY SUPPLIES	16.94	08/25/04	501890
020805	IT	401-075070	FISHER AUTO PARTS	BRAKE PADS	55.62	07/11/05	502711
013864	IT	401-062813	FISHER AUTO PARTS	PARTS	19.99	07/23/04	501829
016382	IT	401067285	FISHER AUTO PARTS	BEARINGS	122.54	11/25/04	502078
015322	IT	401-065621	FISHER AUTO PARTS	MUFFLER/MERITS	46.30	10/10/04	501995
018963	IT	401-071653	FISHER AUTO PARTS	BATTERY	193.15	03/25/05	502503

014438	IT	401063876	FISHER AUTO PARTS	SHOP SUPPLY	28.07	08/25/04	501890
016559	IT	401067579/599/601	FISHER AUTO PARTS	BATTERY/DRILL	319.03	12/10/04	502118
014444	IT	401063976	FISHER AUTO PARTS	BRAKE PARTS	138.50	08/25/04	501890
019087	IT	401-071930	FISHER AUTO PARTS	BRAKE PADS	62.95	04/11/05	502537
014612	IT	401064310	FISHER AUTO PARTS	DRILL BIT	17.77	09/10/04	501927
014073	IT	401-063406	FISHER AUTO PARTS	SHOP SUPPLIES	23.98	08/10/04	501862
019390	IT	401-072405	FISHER AUTO PARTS	ARMOR ALL	20.66	04/25/05	502565
017213	IT	401068637/487	FISHER AUTO PARTS	WIPER PARTS/BATTERY	57.18	12/23/04	502193
013968	IT	401063123	FISHER AUTO PARTS	SHOP TOOLS	16.05	08/10/04	501862
016624	IT	401067891	FISHER AUTO PARTS	FILTERS	14.88	12/10/04	502118
016368	IT	401067128/7515	FISHER AUTO PARTS	OIL	36.30	11/25/04	502078
014979	IT	401064792	FISHER AUTO PARTS	HOSE/OIL	80.07	09/10/04	501927
013857	IT	401062681	FISHER AUTO PARTS	FILTERS	8.59	07/23/04	501829
013896	IT	401-062956	FISHER AUTO PARTS	SUPPLIES	38.79	07/23/04	501829
017363	IT	401068487	FISHER AUTO PARTS	BATTERY	380.98	01/10/05	502353
020021	IT	401073620/574	FISHER AUTO PARTS	FILTERS	8.18	05/25/05	502626
018196	IT	401070203	FISHER AUTO PARTS	FILTERS	4.49	02/25/05	502447
017362	IT	401068659	FISHER AUTO PARTS	CAPS	51.78	01/10/05	502353
013858	IT	405051562/563	FISHER AUTO PARTS, INC.	BRAKE PARTS	94.67	07/23/04	501830
019177	IT	405-058845	FISHER AUTO PARTS, INC.	OIL/GREASE	19.08	04/11/05	502538
014613	IT	405052835	FISHER AUTO PARTS, INC.	HEATER CORE	82.39	09/10/04	501928
017138	IT	13113409	FLEETPRIDE MIDATLANTIC REGION	MOTOR	5,920.69	12/23/04	502194
013861	IT	11835011	FLEETPRIDE MIDATLANTIC REGION	BRAKE DRUM	289.24	07/23/04	501831
015206	IT	12408925	FLEETPRIDE MIDATLANTIC REGION	BULB/CRANK	31.40	09/25/04	501972
020182	IT	064018	GENERAL AUTO PARTS	PAPER TOWELS/CLEANER	410.38	05/25/05	502627
016923	IT	058339	GENERAL AUTO PARTS	FILTER SUPPLY	23.96	12/23/04	502198
013880	IT	051997	GENERAL AUTO PARTS	TOOLS FOR SHOP	1,073.89	07/23/04	501832
014614	IT	053799	GENERAL AUTO PARTS	FUSES	11.79	09/10/04	501929
014440	IT	053430	GENERAL AUTO PARTS	WRENCH/SOCKETS	112.98	08/25/04	501891
019035	IT	062311	GENERAL AUTO PARTS	WRENCHES	70.98	04/11/05	502539
016374	IT	057315/319/322	GENERAL AUTO PARTS	BULB/FUSE/TAPE/ETC	1,314.79	11/25/04	502079
016883	IT	058338	GENERAL AUTO PARTS	LAMP/BULBS/REFLECTORS/ETC	113.19	12/23/04	502198
013758	IT	051925	GENERAL AUTO PARTS	TOOL SUPPLY	736.95	07/23/04	501832
019086	IT	062562	GENERAL AUTO PARTS	ROLLER	51.44	04/11/05	502539
014072	IT	052924	GENERAL AUTO PARTS	SHOP SUPPLIES	735.29	08/10/04	501863
014545	IT	65900	GOODPASTURE MOTOR CO., INC.	SENSOR/HOUSING	949.29	08/25/04	501893
014608	IT	66022	GOODPASTURE MOTOR CO., INC.	TRUCK REPAIR	868.36	09/10/04	501930
014846	IT	39982	GOODPASTURE MOTOR CO., INC.	MUFFLER	59.85	09/10/04	501930
015062	IT	40477	GOODPASTURE MOTOR CO., INC.	SOCKET	38.65	09/25/04	501975
020305	IT	69142	GOODPASTURE MOTOR CO., INC.	ENGINE REPAIR	4,249.57	06/10/05	502651
013759	IT	38083	GOODPASTURE MOTOR CO., INC.	PUMP	554.08	07/23/04	501833
020020	IT	1482	GRAPHIC SOLUTIONS	SIGNS	60.00	05/25/05	502628
015333	IT	092104	HAWKINS ELECTRIC	DECAL	30.48	10/10/04	501996
015674	IN	2240	HAWKINS ELECTRIC	DECALS BALANCE DUE	42.48	10/25/04	502030
015327	IT	705411	HAZARD BRANCH	O-RINGS/PLUGS/GASKETS	1,122.60	10/10/04	501997
015425	IT	8166	HOME HARDWARE & FURNITURE CO.	2 CYCLE OIL	96.00	10/10/04	501998
019637	IT	14918	HOME HARDWARE & FURNITURE CO.	BATTERY	18.00	05/10/05	502597
016860	IT	31353	JESSEE'S HYDRAULIC SHOP	PINS	56.00	12/23/04	502211
015899	IT	31306	JESSEE'S HYDRAULIC SHOP	BOOM TRUCK REPAIR	689.29	11/10/04	502056
019869	IT	56314	KNOX & SONS OIL CO.	OIL	345.47	05/10/05	502600
015435	IT	9196	MAGGARD SALES	HOSES	42.55	10/10/04	502000
020336	IT	242649	MID-STATE EQUIPMENT CO., INC.	TRAILER STRIPS	1,087.20	06/10/05	502654

017218	IT	241811	MID-STATE EQUIPMENT CO., INC.	TARP	1,720.00	12/23/04	502245
019809	IT	151782	NOA FILTER & FLEET	BRAKE SHOES AND CORE	70.78	05/10/05	502601
015320	IT	482639	NOA FILTER & FLEET	SHOP SUPPLIES	234.90	10/10/04	502001
016375	IT	194327	NOA FILTER & FLEET	QUICK CHANGE ROCKWELL	152.00	11/25/04	502086
014619	IT	482497	NOA FILTER & FLEET	WIRE SUPPLY	75.00	09/10/04	501936
016861	IT	898885/898655	NORTON AUTO & SUPPLY CO., INC.	BATTERY/PARTS	229.61	12/23/04	502248
019036	IT	906930	NORTON AUTO & SUPPLY CO., INC.	CABLE TIE	10.09	04/11/05	502545
015930	IT	895861/895953	NORTON AUTO & SUPPLY CO., INC.	STARTER/CORE DEPOSIT	171.24	11/10/04	502059
016384	IT	897151	NORTON AUTO & SUPPLY CO., INC.	BEARING	25.32	11/25/04	502088
014445	IT	889421	NORTON AUTO & SUPPLY CO., INC.	THERMOSTAT/GASKET	9.95	08/25/04	501902
017141	IT	899640/899760	NORTON AUTO & SUPPLY CO., INC.	LAMP/UBOLTS	125.71	12/23/04	502248
016536	IT	897820	NORTON AUTO & SUPPLY CO., INC.	TUBING/BOLT	43.14	12/10/04	502123
016557	IT	898065	NORTON AUTO & SUPPLY CO., INC.	BATTERY/CORE DEPOSIT	143.78	12/10/04	502123
015189	IT	892045	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/SOLUTION	37.69	09/25/04	501980
020458	IT	912896	NORTON AUTO & SUPPLY CO., INC.	SEAL DRIVER	195.21	06/27/05	502688
015449	IT	893771	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/U-BOLT	44.02	10/10/04	502003
014368	IT	888825	NORTON AUTO & SUPPLY CO., INC.	LAMP/REFLECTOR	29.77	08/25/04	501902
013875	IT	886387	NORTON AUTO & SUPPLY CO., INC.	U-BOLT/FLEX TUBE	39.44	07/23/04	501837
019870	IT	940499	NORTON AUTO & SUPPLY CO., INC.	THINNER	9.89	05/10/05	502603
017454	IT	900878/900863	NORTON AUTO & SUPPLY CO., INC.	BULB/SPARK PLUGS/INJECTOR	344.85	01/10/05	502358
020406	IT	912484/912456	NORTON AUTO & SUPPLY CO., INC.	BATTERY	203.79	06/27/05	502688
016155	IT	896615/536/511	NORTON AUTO & SUPPLY CO., INC.	BELT/SWITCH/CAP	85.08	11/25/04	502088
014450	IT	888933	NORTON AUTO & SUPPLY CO., INC.	TURN LIGHT	17.20	08/25/04	501902
015753	IT	895178	NORTON AUTO & SUPPLY CO., INC.	SHOP SUPPLIES	10.08	10/25/04	502033
017677	IT	901554	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	14.98	01/25/05	502387
014848	IT	888996/890289/648	NORTON AUTO & SUPPLY CO., INC.	CORE/FILTERS/LIGHT/CLAMP/PLUGS	218.11	09/10/04	501938
019173	IT	907673	NORTON AUTO & SUPPLY CO., INC.	FITTINGS	6.48	04/11/05	502545
015907	IT	895722/776/746	NORTON AUTO & SUPPLY CO., INC.	SUPPLIES	62.17	11/10/04	502059
019516	IT	171115	0413 NORTON, CITY OF	WATER BILL	858.11	04/25/05	502571
016381	IT	28708	O'QUINN TRAILER & MOTOR CO.	TRLR SUPPLY	253.35	11/25/04	502090
016879	IT	PAI0353294	PARTS ASSOCIATES INC	PARTS FOR SHOP	319.31	12/23/04	502252
019394	IT	1574661	PARTS ASSOCIATES INC	SHOP SUPPLY	436.71	04/25/05	502573
018967	IT	035457CUST#	PARTS ASSOCIATES INC	BALANCE DUE	101.08	03/25/05	502514
017360	IT	PAI0359980	PARTS ASSOCIATES INC	SUPPLIES	350.45	01/10/05	502359
019299	IT	15117	PHASE 11 TRUCK BODY, INC.	REPAIRED PUSH OUT ON TRAILOR	1,244.78	04/11/05	502546
016865	IT	14495	PHASE 11 TRUCK BODY, INC.	TRLR BLADE REPAIR	1,349.10	12/23/04	502256
015431	IT	092804	PHASE 11 TRUCK BODY, INC.	REPAIR TRAILER	1,167.00	10/10/04	502005
017614	IT	14735	PHASE 11 TRUCK BODY, INC.	BUSHINGS/BRAKE ASSY.	69.06	01/25/05	502389
017219	IT	0002553	POUND PHILLIPS 66 STATION	TOWING	45.00	12/23/04	502257
019325	IT	040105	R & B ENTERPRISES, INC.	APRIL 2005 CAN SITE RENTAL	300.00	04/11/05	502547
013649	IT	20047	R & B ENTERPRISES, INC.	JULY 2004 CAN SITE RENTAL	300.00	07/12/04	501809
019389	IT	10047170	RADIO SHACK OF NORTON	RADIO	109.99	04/25/05	502574
013890	IT	40639	RELIANCE DIESEL SERVICES	GLOW PLUGS	153.58	07/23/04	501841
015931	IT	1262535223/224	RENTAL UNIFORM CO., INC.	UNIFORM RENTAL	79.79	11/10/04	502063
020407	IT	1262682016/015	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	06/27/05	502692
016531	IT	337752	ROBINETTE STRUCTURAL STEEL	DOG BOX	542.00	12/10/04	502130
015319	IT	7621-1	SHERWIN WILLIAMS	PAINT	107.96	10/10/04	502009
019320	IT	001242	SUNBURST ELECTRONICS	CB SUPPLY	260.45	04/11/05	502551
015616	IT	001157	SUNBURST ELECTRONICS	HARNESS/BRACKET/SCREWS	29.00	10/25/04	502038
017298	IT	27661	SUPERIOR TRUCK & EQUIPMENT INC	REAR END FOR MACK TRUCK	2,802.90	01/10/05	502361
016124	IT	53329	SUPERIOR TRUCK & EQUIPMENT INC	BATTERY	92.18	11/25/04	502096
015424	IT	28234	SUPERIOR TRUCK & EQUIPMENT INC	REAR END FOR MACK TRUCK	3,838.15	10/10/04	502011

016649	IT	53449	SUPERIOR TRUCK & EQUIPMENT INC	SPRING PIN AND SET	271.90	12/10/04	502131
019179	IT	28502/52187	SUPERIOR TRUCK & EQUIPMENT INC	BULB/WATER PUMP	453.74	04/11/05	502552
015423	IT	28232	SUPERIOR TRUCK & EQUIPMENT INC	WRECKER SERVICE	362.50	10/10/04	502011
019715	IT	28561	SUPERIOR TRUCK & EQUIPMENT INC	REPLACE TARP SPRING	170.75	05/10/05	502609
015422	IT	27627	SUPERIOR TRUCK & EQUIPMENT INC	PARTS FOR KENWORTH	656.88	10/10/04	502011
016532	IT	53423	SUPERIOR TRUCK & EQUIPMENT INC	RADIATOR TOP	905.29	12/10/04	502131
014618	IT	52516	SUPERIOR TRUCK & EQUIPMENT INC	FIFTHWHEEL HEAD/FREIGHT	126.53	09/10/04	501943
019714	IT	54114	SUPERIOR TRUCK & EQUIPMENT INC	AIR DRYER	464.78	05/10/05	502609
019515	IT	54063	SUPERIOR TRUCK & EQUIPMENT INC	PIPE/MUFFLER/GASKET	721.28	04/25/05	502576
017605	IT	27734	SUPERIOR TRUCK & EQUIPMENT INC	ENGINE REPAIR	2,425.06	01/25/05	502394
017220	IT	53483	SUPERIOR TRUCK & EQUIPMENT INC	BRACKETS/SUPPORTS/WIPERBLADES	827.34	12/23/04	502285
019757	IT	28607	SUPERIOR TRUCK & EQUIPMENT INC	WRECKER SERVICE	816.67	05/10/05	502609
017565	IT	53509/53500	SUPERIOR TRUCK & EQUIPMENT INC	ENGINE HEATER/SOLENOID	92.77	01/25/05	502394
017147	IT	27741	SUPERIOR TRUCK & EQUIPMENT INC	WRECKER SERVICE	312.50	12/23/04	502285
013760	IT	19752	S&G AUTO MACHINE INC	PARTS FOR TRAILER	1,857.25	07/23/04	501843
015060	IT	40674	THACKER TRUCK PARTS	TURBO CLAMP	12.29	09/25/04	501985
013873	IT	07/16/04	THACKER TRUCK PARTS	SERVICE CHARGE	27.33	07/23/04	501845
015194	IT	40787	THACKER TRUCK PARTS	SEAL	21.95	09/25/04	501985
015426	IT	40888	THACKER TRUCK PARTS	BRAKE SHOES	65.85	10/10/04	502014
015330	IT	40810	THACKER TRUCK PARTS	SEAL	26.64	10/10/04	502014
017217	IT	121604	TIM'S 66 MUFFLER SERVICE	MUFFLER/TAILPIPE	100.00	12/23/04	502288
015908	IT	102504	TIM'S 66 MUFFLER SERVICE	MUFFLER SERVICE	48.00	11/10/04	502064
018185	IT	16834	TRI-COUNTY REBUILDERS	SOLENOID	48.99	02/25/05	502454
015325	IT	16520	TRI-COUNTY REBUILDERS	STARTER	79.95	10/10/04	502012
015627	IT	16552	TRI-COUNTY REBUILDERS	STARTER	269.95	10/25/04	502040
016114	IT	16627	TRI-COUNTY REBUILDERS	ALTERNATOR	85.00	11/25/04	502097
014446	IT	16409	TRI-COUNTY REBUILDERS	STARTER	155.99	08/25/04	501910
013894	IT	11046	TRI-STATE EQUIPMENT SALES	PRESSURE GUN	126.75	07/23/04	501844
016924	IT	305347	WILSON SALES & SERVICE	FILTERS	84.05	12/23/04	502302
013853	IT	294712/294713	WILSON SALES & SERVICE	FILTER SUPPLY	247.04	07/23/04	501849
016383	IT	303423	WILSON SALES & SERVICE	SHOP SUPPLY	49.60	11/25/04	502099
014367	IT	297002	WILSON SALES & SERVICE	FILTERS/OIL DRY	93.44	08/25/04	501913
016369	IT	303914	WILSON SALES & SERVICE	FILTERS	87.64	11/25/04	502099
014983	IT	298937/934/983/299017	WILSON SALES & SERVICE	FILTER STOCK	531.09	09/10/04	501950
016655	IT	304826	WILSON SALES & SERVICE	FILTERS	16.68	12/10/04	502133
015752	IT	301349	WILSON SALES & SERVICE	FILTERS	231.32	10/25/04	502045
018301	IT	310271/310272/310299	WILSON SALES & SERVICE	FILTERS	257.84	02/25/05	502457
013898	IT	295566	WILSON SALES & SERVICE	FILTERS/GREASE/CLEANER	100.83	07/23/04	501849
018961	IT	312297	WILSON SALES & SERVICE	FILTERS	240.43	03/25/05	502522
016556	IT	304453	WILSON SALES & SERVICE	FILTERS	163.13	12/10/04	502133
017564	IT	307080	WILSON SALES & SERVICE	CLEANER/STARTING FLUID/FILTERS	187.40	01/25/05	502396
016864	IT	1916	1206 WISE COUNTY PUBLIC SCHOOLS	NOV. GAS BILL-POUND	168.00	12/23/04	502307
013944	IT	10705583	ZEP MANUFACTURING	CLEANING SUPPLIES	528.27	08/10/04	501878
016542	IT	10773655	ZEP MANUFACTURING	SUPPLIES	397.76	12/10/04	502136

73,466.96

62-4204-505506

015912	IT	0908	ANNETTE UNDERWOOD, PETTY CASH	FUEL	10.01	11/10/04	502060
019084	IT	#38444	LAWSON WATER CONDITIONING	SALT	59.50	04/11/05	502543
020814	IT	26694	WISE GLASS & MIRROR, INC.	SIGN	20.00	07/11/05	502728

89.51

62-4204-507010

019629	IN	027821	PETERBILT OF KNOXVILLE INC	REPLACE LOST TRUCK	77,500.00	04/26/05	502584

					77,500.00		

TOTAL FOR DEPT 4204

293,737.72

DEPT 4205

62-4205-502009

020860	IN	0001889249	07-06	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	23.29	07/11/05	502726
019404	IN	0001889249	04-14	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	351.09	04/25/05	502579
017459	IN	01/06/05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYEMENT TAX	342.44	01/10/05	502363

					716.82			

62-4205-502011

014597	IT	IVC00395	0701	VACO GSIA	1ST/2ND QTR WORKERS COMP	3,607.37	09/10/04	501945
017923	IN	0270	0101	VACO GSIA	3RD QTR WORKER'S COMP 2005	1,803.68	02/10/05	502428
019015	IN	0271	0401	VACO GSIA	4TH QTR WORKERS COMP 2005	1,803.68	03/25/05	502518

					7,214.73			

62-4205-503002

017573	IT	11394		A & A ENTERPRISES INC	UNIFORM (DOG WARDEN)	343.71	01/25/05	502374
014006	IT	07/23/04		ANNETTE UNDERWOOD, PETTY CASH	LICENSE RENEWAL	100.00	08/10/04	501870
013814	IT	01513586		COALFIELD PROGRESS, THE	BID FOR ROAD TRACTOR	24.30	07/23/04	501825
013813	IT	01513587		COALFIELD PROGRESS, THE	BID FOR LOADER	50.40	07/23/04	501825
020195	IN	052405		CORNERSTONE SURVEYING	SURVEY/DEE/DESCRIPTION/PLAT	920.00	05/26/05	502645
015256	IT	4989		COUNTRY BOY SEED, INC.	MULCH	2,945.00	09/25/04	501967
017809	IT	49657		ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK CHECK	218.50	02/10/05	502409
019893	IN	50567		ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPY	350.00	05/10/05	502595
019290	IN	50137		ENVIRONMENTAL MONITORING, INC.	BLACKWOOD METHANE GAS MONITORI	350.00	04/11/05	502535
017153	IN	49037		ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPY	450.00	12/23/04	502190
018468	IN	49905		ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATER LEVEL READINGS	75.00	03/10/05	502472
018470	IN	49906		ENVIRONMENTAL MONITORING, INC.	APPALACHIA GAS MONITORING	350.00	03/10/05	502472
018193	IT	49797/99/98		ENVIRONMENTAL MONITORING, INC.	WATER WELLS	875.00	02/25/05	502446
013878	IT	48240		ENVIRONMENTAL MONITORING, INC.	SET UP SEPC./MILEAGE/FIELDWORK	218.50	07/23/04	501828
019293	IN	50134		ENVIRONMENTAL MONITORING, INC.	GW SAMPLING & ANALYSIS PERMIT	2,593.21	04/11/05	502535
017155	IN	49040		ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK	218.50	12/23/04	502190
020476	IN	50846		ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATERLEVEL READING	75.00	06/27/05	502676
017268	IN	49535		ENVIRONMENTAL MONITORING, INC.	WATER LEVEL READINGS-BLACKWOOD	75.00	01/10/05	502351

017148	IN	49306	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATER LEVEL READINGS	75.00	12/23/04	502190
017150	IN	49308	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONIT-BLACKWOOD	350.00	12/23/04	502190
019289	IN	50135	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATER LEVEL READINGS	75.00	04/11/05	502535
019937	IN	50580	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-BLACKWO	350.00	05/25/05	502625
019291	IN	50231	ENVIRONMENTAL MONITORING, INC.	REGULATORY GW MONITORING	3,010.75	04/11/05	502535
019894	IN	50568	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONIT.BLACKWOOD	450.00	05/10/05	502595
020478	IN	50848	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-BLACKWO	350.00	06/27/05	502676
017152	IN	49036	ENVIRONMENTAL MONITORING, INC.	METHANCE GAS MONIT-BLACKWOOD	450.00	12/23/04	502190
017269	IN	49536	ENVIRONMENTAL MONITORING, INC.	REG. GW MONITORING-BLACKWOOD	3,881.00	01/10/05	502351
019625	IN	50358	ENVIRONMENTAL MONITORING, INC.	LEACHATE TANK	222.00	05/10/05	502595
018469	IN	49907	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD GAS MONITORING	350.00	03/10/05	502472
019292	IN	50136	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING	450.00	04/11/05	502535
018471	IN	49908	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD EFFLUENT MONITORING	282.00	03/10/05	502472
020477	IN	50847	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPY	350.00	06/27/05	502676
019938	IN	50579	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPALAC	350.00	05/25/05	502625
019892	IN	50566	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD WATER LEVEL READINGS	75.00	05/10/05	502595
019961	IN	50618	ENVIRONMENTAL MONITORING, INC.	REGULATORY GW MONITORING-BLACK	3,926.58	05/25/05	502625
017267	IN	49534	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPALAC	350.00	01/10/05	502351
017154	IN	49038	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD LANDFILL READINGS	100.00	12/23/04	502190
019294	IN	50230	ENVIRONMENTAL MONITORING, INC.	GW SAMPLING & ANALYSIS PERMIT	2,554.63	04/11/05	502535
019626	IN	50359	ENVIRONMENTAL MONITORING, INC.	BLACKWOOD EFFLUENT MONITORING	252.00	05/10/05	502595
014040	IT	48387/88/89	ENVIRONMENTAL MONITORING, INC.	MONITORING	875.00	08/10/04	501860
014656	IT	48625/26/27/28	ENVIRONMENTAL MONITORING, INC.	APPY GAS WELLS	7,620.81	09/10/04	501925
015255	IT	48824/21/22/23	ENVIRONMENTAL MONITORING, INC.	GAS WELL SAMPLINGS	1,180.20	09/25/04	501970
017149	IN	49307	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-APPY	350.00	12/23/04	502190
017151	IN	49039	ENVIRONMENTAL MONITORING, INC.	REGULATORY GW MONIT-BLACKWOOD	2,000.00	12/23/04	502190
017266	IN	49533	ENVIRONMENTAL MONITORING, INC.	METHANE GAS MONITORING-BLACKWO	350.00	01/10/05	502351
020899	IT	1027	JOHN R HUBBARD P.E.	OPERATORS TRAINING	2,000.00	07/11/05	502714
015065	IT	2005591	JOYCE ENGINEERING INC	UPDATE SOLID WASTE MGMT PLAN	1,485.00	09/25/04	501977
016850	IN	2005194	JOYCE ENGINEERING INC	PROFESSIONAL SERVICES	2,615.08	12/23/04	502210
015997	IN	2005528-A	JOYCE ENGINEERING INC	UPDATE SOLID WASTE PLAN	22,645.62	11/10/04	502055
016913	IN	2005956	JOYCE ENGINEERING INC	SERVICES FROM NOV 1-NOV 30 04	6,231.87	12/23/04	502210
018231	IN	2006176	JOYCE ENGINEERING INC	UPDATE SOLID WASTE MGMT PLAN	10,543.20	02/25/05	502448
017601	IN	2005966	JOYCE ENGINEERING INC	UPDATE SOLID WASTE MGMT PLAN	4,725.61	01/25/05	502383
016348	IN	2005812	JOYCE ENGINEERING INC	OCT SERVICES SOLID WASTE MGMT	5,804.14	11/25/04	502083
014416	IT	2005528	JOYCE ENGINEERING INC	UPDATE SOLID WASTE MGMT PLAN	1,485.00	08/25/04	501896
016849	IN	2004769	JOYCE ENGINEERING INC	PROFESSIONAL SERVICES	7,573.74	12/23/04	502210
014982	IT	84598/84768	KNOX & SONS OIL CO.	FUEL	2,466.41	09/10/04	501934
013757	IT	83940/94/84103	KNOX & SONS OIL CO.	FUEL	3,117.62	07/23/04	501836
016120	IT	85333/85514	KNOX & SONS OIL CO.	FUEL	2,353.98	11/25/04	502084
015536	IT	85000/85063	KNOX & SONS OIL CO.	FUEL	2,430.76	10/10/04	501999
014039	IT	84280/36/84304	KNOX & SONS OIL CO.	FUEL	2,435.01	08/10/04	501865
014551	IT	83682/83970	KNOX & SONS OIL CO.	FUEL	1,620.18	08/25/04	501897
013879	IT	84257/84245	KNOX & SONS OIL CO.	FUEL	2,184.84	07/23/04	501836
015910	IT	85504/85308	KNOX & SONS OIL CO.	FUEL PURCHASES	4,409.12	11/10/04	502058
015428	IT	84974/85056/85193/5593	KNOX & SONS OIL CO.	FUEL PURCHASES	3,774.43	10/10/04	501999
014552	IT	83896	KNOX & SONS OIL CO.	FUEL	649.17	08/25/04	501897
014437	IT	84430/87/84391	KNOX & SONS OIL CO.	FUEL	2,075.85	08/25/04	501897
015900	IT	85278/85364	KNOX & SONS OIL CO.	FUEL	2,608.86	11/10/04	502058
015619	IT	85235	KNOX & SONS OIL CO.	FEUL PURCHASES	527.96	10/25/04	502032
014544	IT	84575/38/84719	KNOX & SONS OIL CO.	FUEL	2,941.21	08/25/04	501897
014272	IT	84397/84455	KNOX & SONS OIL CO.	FUEL	1,927.25	08/10/04	501865

014850	IT	84588/84753		KNOX & SONS OIL CO.	FUEL PURCHASES	2,523.03	09/10/04	501934
014548	IT	83909-83742		KNOX & SONS OIL CO.	FUEL	458.70	08/25/04	501897
013977	IT	50276-070104		LAWSON WATER CONDITIONING	BOTTLED WATER	207.00	08/10/04	501866
014338	IT	20632		NATIONAL FLUID SAFETY	2004 OSHA/EPA MANUAL ASSM	278.50	08/25/04	501901
014041	IT	171115	07/22	NORTON, CITY OF	WATER BILL	781.61	08/10/04	501867
015012	IT	229741-010	090	OLD DOMINION POWER CO.	ELECTRIC BILL	7.64	09/25/04	501988
018180	IN	43264		THOMPSON + LITTON	CONSULTING SERVICES THRU JAN05	2,500.00	02/25/05	502455
016851	IN	43159		THOMPSON + LITTON	CONSULTING SERVICES THRU OCT	2,300.00	12/23/04	502294
016890	IN	43195		THOMPSON + LITTON	CONSULTING SERVICES THRU NOV	600.00	12/23/04	502294
020418	IN	43409		THOMPSON & LITTON INC	CONSULTING SERVICES	8,524.77	06/27/05	502693

159,675.25

62-4205-503003

014407	IN	8015/7987/8004		TREASURER OF VIRGINIA	COLLECTION OF ANNUAL FEES	9,124.55	08/25/04	501909
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9,124.55

62-4205-503004

017453	IT	S16370		ADAMS ENTERPRISES	HOSES	106.56	01/10/05	502345
018190	IT	600-270438		APB WHITING OIL COMPANY	HYD OIL	1,055.55	02/25/05	502439
020808	IT	RI98549		BLUE RIDGE-NORTON	U-JOINT	28.12	07/11/05	502706
020812	IT	RI98857		BLUE RIDGE-NORTON	LUG NUTS/BELTS	80.95	07/11/05	502706
020027	IT	3473776		CARTER MACHINERY CO.	RADIATOR	2,553.50	05/25/05	502624
015207	IT	03C295004/025		CARTER MACHINERY CO.	SEAL/GASKETS/CORE DEPOSIT/O-RI	2,776.87	09/25/04	501966
016858	IT	387		CARTER MACHINERY CO.	REAREND FOR EQUIPMENT	18,526.84	12/23/04	502163
018754	IT	3387399		CARTER MACHINERY CO.	OIL	1,780.00	03/25/05	502498
019954	IT	3474784		CARTER MACHINERY CO.	PARTS	40.21	05/25/05	502624
020897	IT	149		CARTER MACHINERY CO.	AC MOTOR REPLACED	420.97	07/11/05	502707
019318	IT	287225		COEBURN HOME CENTER	GLOVES/BUNGEE	233.70	04/11/05	502553
017137	IT	1747		COMPRO SYSTEMS	SCALE UPDATES	5,600.00	12/23/04	502168
018756	IT	WK00126		CONTRACTOR'S MACHINERY	WORK ON 580 CASE	1,772.74	03/25/05	502500
020810	IT	405-061593		FISHER AUTO PARTS	CLAMP	7.20	07/11/05	502711
015188	IT	054867		GENERAL AUTO PARTS	GREASE HOSE	1,174.26	09/25/04	501973
015187	IT	054889		GENERAL AUTO PARTS	COMPRESSOR	2,282.99	09/25/04	501973
018907	IT	57293		KNOX & SONS OIL CO.	OIL	37.00	03/25/05	502509
020809	IT	914506/914364		NORTON AUTO & SUPPLY CO., INC.	CLAMP/FIXTURE	56.93	07/11/05	502717
019944	IT	DE-400056		PARTS ASSOCIATES INC	EQUIPMENT SUPPLY	278.23	05/25/05	502633
019943	IT	T28543		POWER PLAN	BALANCE DUE	69.18	05/25/05	502632
019945	IT	T61757		POWER PLAN	SEALS/O-RINGS/WEAR AND SNAP RI	312.98	05/25/05	502632
016654	IT	T26571		POWER PLAN	VALVE/SHIPPING AND HANDLING	94.28	12/10/04	502124
016859	IT	88300-04501	1110	POWER PLAN	PARTS	67.88	12/23/04	502249
020181	IT	1262673125/126		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	05/25/05	502637
020811	IT	1262699604/603		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	07/11/05	502722
019810	IT	17053		TRI-COUNTY REBUILDERS	ALTERNATOR	259.99	05/10/05	502610
020631	IN	2043		TWENTY FIRST CENTURY SEEDERS	DAILY COVER	6,412.50	06/27/05	502665
015332	IT	10744283		ZEP MANUFACTURING	BROOM SUPPLIES	244.96	10/10/04	502018

46,432.54

62-4205-503011

017452	IT	1262582043/042	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	01/10/05	502360
017566	IT	1262587165/166	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	01/25/05	502392
017862	IT	1262602336/335	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	02/10/05	502424
019510	IT	1262655083/84	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	04/25/05	502575
019301	IT	1262650529/528	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	04/11/05	502550
018122	IT	1262607317/316	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	02/10/05	502424
017144	IT	1262571714/715	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	12/23/04	502267
019812	IT	1262664141/42	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	140.93	05/10/05	502608
019613	IT	1262659610/7	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	05/10/05	502608
018665	IT	1262627038/37	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	72.93	03/10/05	502484
018505	IT	1262622150/151	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	03/10/05	502484
016372	IT	1262545663/662	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	226.56	11/25/04	502094
017350	IT	1262576880/881	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	01/10/05	502360
017808	IT	1262592268/69	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	02/10/05	502424
019176	IT	1262645934/935	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	04/11/05	502550
016674	IT	1640701-01	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	164.68	12/10/04	502129
019085	IT	1262641320/321	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	184.89	04/11/05	502550
016554	IT	1262556086/85	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	82.34	12/10/04	502129
018295	IT	1262617237/236	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.93	02/25/05	502453
017679	IT	1262597309/308	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	85.34	01/25/05	502392

2,040.63

62-4205-505408

016118	IT	S15812	ADAMS ENTERPRISES	TRAILER SUPPLIES	12.67	11/25/04	502069
016123	IT	6590000	APB WHITING OIL COMPANY	HYD. OIL	649.40	11/25/04	502072
016142	IT	3164496	CARTER MACHINERY CO.	PART	21.25	11/25/04	502075
014452	IT	03C289121/118	CARTER MACHINERY CO.	FUEL LINE/CLAMPS	731.77	08/25/04	501888
016622	IT	03C306528	CARTER MACHINERY CO.	SHIM/BOLT/NUT	41.39	12/10/04	502113
014657	IT	3096593	CARTER MACHINERY CO.	PARTS FOR MACHINE	1,789.28	09/10/04	501921
015336	IT	03C295974/907	CARTER MACHINERY CO.	FILTERS/MOTOR GP	221.37	10/10/04	501993
016386	IT	093925CUST#	CARTER MACHINERY CO.	ENGINE TRAILER	5,200.00	11/25/04	502075
016535	IT	03C305441	CARTER MACHINERY CO.	OIL	186.48	12/10/04	502113
016387	IT	971	CARTER MACHINERY CO.	BOLTS/SCREWS/LOCKWASHER/ETC	2,292.92	11/25/04	502075
014658	IT	0396592	CARTER MACHINERY CO.	REPAIR/HYDRAULIC HOSES/LINES	7,634.71	09/10/04	501921
017361	IT	5874	COUNTRY BOY SEED, INC.	MULCH	2,712.50	01/10/05	502350
020901	IT	180828	DJ'S TRUCK PARTS	SEALS/FLAPS/MUFFLER SEAT/BELT	612.17	07/11/05	502708
016117	IT	169596	DJ'S TRUCK PARTS	CABLE	33.02	11/25/04	502076
016115	IT	401067061	FISHER AUTO PARTS	BELTS/HOSES	14.75	11/25/04	502078
016116	IT	401066896	FISHER AUTO PARTS	TRAILER SUPPLY	37.41	11/25/04	502078
015617	IT	401065958	FISHER AUTO PARTS	PLUG	12.54	10/25/04	502029
020892	IT	14796	FRANKS MACHINE SHOP	REPAIRED AXLE	275.00	07/11/05	502712
017212	IT	7605	HOME HARDWARE & FURNITURE CO.	THERMOMETER	259.83	12/23/04	502205
018067	IN	86792	KNOX & SONS OIL CO.	FUEL	1,275.44	02/10/05	502417
019627	IN	87465	KNOX & SONS OIL CO.	FUEL	2,279.65	05/10/05	502600
018253	IN	86587	KNOX & SONS OIL CO.	FUEL	2,177.70	02/25/05	502450
019964	IN	87853	KNOX & SONS OIL CO.	FUEL	1,064.07	05/25/05	502631
018066	IN	86580	KNOX & SONS OIL CO.	FUEL	2,230.12	02/10/05	502417
019657	IN	87732	KNOX & SONS OIL CO.	FUEL	2,265.29	05/10/05	502600

020045	IN	90024		KNOX & SONS OIL CO.	FUEL	790.02	05/25/05	502631
018065	IN	86739		KNOX & SONS OIL CO.	FUEL	1,272.79	02/10/05	502417
019378	IN	87579		KNOX & SONS OIL CO.	FUEL	1,432.56	04/25/05	502569
020411	IN	87988		KNOX & SONS OIL CO.	FUEL	2,563.50	06/27/05	502684
019380	IN	87226		KNOX & SONS OIL CO.	FUEL	2,025.66	04/25/05	502569
019963	IN	87752		KNOX & SONS OIL CO.	FUEL	1,915.02	05/25/05	502631
018784	IN	87119		KNOX & SONS OIL CO.	FUEL	638.71	03/25/05	502509
019962	IN	87956		KNOX & SONS OIL CO.	FUEL	1,229.80	05/25/05	502631
018457	IN	86952/86597		KNOX & SONS OIL CO.	FUEL	2,749.02	03/10/05	502477
019628	IN	87454		KNOX & SONS OIL CO.	FUEL	1,241.42	05/10/05	502600
020313	IN	87974		KNOX & SONS OIL CO.	FUEL	1,604.87	06/10/05	502653
019094	IN	87331		KNOX & SONS OIL CO.	FUEL	752.52	04/11/05	502542
018785	IN	87113		KNOX & SONS OIL CO.	FUEL	1,890.84	03/25/05	502509
020505	IN	88284		KNOX & SONS OIL CO.	FUEL	663.94	06/27/05	502684
019822	IN	87825		KNOX & SONS OIL CO.	FUEL	1,106.56	05/10/05	502600
019656	IN	87611		KNOX & SONS OIL CO.	FUEL	1,227.59	05/10/05	502600
020410	IN	88094		KNOX & SONS OIL CO.	FUEL	988.99	06/27/05	502684
020504	IN	87996		KNOX & SONS OIL CO.	FUEL	1,668.05	06/27/05	502684
020412	IN	88101		KNOX & SONS OIL CO.	FUEL	1,141.00	06/27/05	502684
020312	IN	90200		KNOX & SONS OIL CO.	FUEL	1,118.25	06/10/05	502653
019008	IN	87202		KNOX & SONS OIL CO.	FUEL	2,285.95	03/25/05	502509
015186	IT	84790/85008		KNOX & SONS OIL CO.	FUEL PURCHASES	2,152.40	09/25/04	501978
019823	IN	87738		KNOX & SONS OIL CO.	FUEL	2,083.99	05/10/05	502600
016779	IT	86071/24/85819		KNOX & SONS OIL CO.	FUEL	3,617.62	12/10/04	502120
016781	IT	85865/02		KNOX & SONS OIL CO.	FUEL	1,975.02	12/10/04	502120
020046	IN	87967		KNOX & SONS OIL CO.	FUEL	2,012.60	05/25/05	502631
019007	IN	87189		KNOX & SONS OIL CO.	FUEL	1,373.39	03/25/05	502509
018556	IN	86607/87043		KNOX & SONS OIL CO.	FUEL	3,360.41	03/10/05	502477
019095	IN	87219		KNOX & SONS OIL CO.	FUEL	3,080.02	04/11/05	502542
016385	IT	85735/81		KNOX & SONS OIL CO.	FUEL	2,697.53	11/25/04	502084
018786	IN	87100		KNOX & SONS OIL CO.	FUEL	1,213.52	03/25/05	502509
018252	IN	86880		KNOX & SONS OIL CO.	FUEL	951.47	02/25/05	502450
019379	IN	87408		KNOX & SONS OIL CO.	FUEL	1,163.24	04/25/05	502569
014659	IT	P-229130-31		L. B. SMITH, INC.	FILTERS	666.63	09/10/04	501935
014617	IT	42925A	081904	L. B. SMITH, INC.	FILTERS	48.25	09/10/04	501935
014451	IT	42925A	081304	L. B. SMITH, INC.	REPAIR MACHINE	1,236.76	08/25/04	501898
016620	IT	1574725		PARTS ASSOCIATES INC	SHOP SUPPLIES	324.13	12/10/04	502126
016126	IT	1574711		PARTS ASSOCIATES INC	SHOP SUPPLIES	466.08	11/25/04	502091
016378	IT	T26329		POWER PLAN	SOLENOID	292.10	11/25/04	502089
016882	IT	T26612		POWER PLAN	FUEL/OIL FILTERS	211.75	12/23/04	502249
016129	IT	T25780		POWER PLAN	PARTS	296.78	11/25/04	502089
016380	IT	9009909		SHAMROCK SCALE CO.	SCALE ADJUSTMENT	185.00	11/25/04	502095
020898	IT	17179		TRI-COUNTY REBUILDERS	ALTERNATOR FOR MACK	169.99	07/11/05	502724
015334	IT	11142		TRI-STATE EQUIPMENT SALES	PRESSURE WASHER REPAIR	249.30	10/10/04	502013
020900	IT	320487/320486		WILSON SALES & SERVICE	FILTERS SUPPLY	396.08	07/11/05	502727
016884	IT	305346		WILSON SALES & SERVICE	FILTERS/OIL DRY/STARTING FLUID	109.09	12/23/04	502302

94,670.94

62-4205-505413

019852	IT	0419		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	54.09	05/10/05	502605
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015911	IT	1019	JOHN R HUBBARD P.E.	TRAINING	75.00	11/10/04	502057
016365	IT	001097/000564	LOWE'S OF WISE COUNTY	SUPPLIES	441.68	11/25/04	502085
016119	IT	1262540468/467	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	82.34	11/25/04	502094
014978	IT	001151	SUNBURST ELECTRONICS	EQUIPMENT AND SUPPLIES	287.70	09/10/04	501942
014453	IT	1900	TWENTY FIRST CENTURY SEEDERS	MULCH	12,915.00	08/25/04	501882

13,855.81

62-4205-505414

020708	IT	1262695231/232	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	07/11/05	502722
020712	IT	126268448/449	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	07/11/05	502722

154.44

62-4205-505416

019517	IT	041405	COUNTRY BOY SEED, INC.	MULCH	2,945.00	04/25/05	502563
020446	IT	401074641	FISHER AUTO PARTS	RIVETS	7.00	06/27/05	502678
020019	IT	31608	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	744.00	05/25/05	502630
019867	IT	1262668671/72	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	94.08	05/10/05	502608
019381	IT	481106/481103	VULCAN MATERIALS COMPANY	STONE	613.60	04/25/05	502580
013854	IT	251262	VULCAN MATERIALS COMPANY	GRAVEL	195.20	07/23/04	501848
014616	IT	287311	VULCAN MATERIALS COMPANY	GRAVEL	518.28	09/10/04	501948
017221	IT	391313	VULCAN MATERIALS COMPANY	ROCK	573.44	12/23/04	502298
017559	IT	404692	VULCAN MATERIALS COMPANY	ROCK	248.23	01/25/05	502395
015309	IT	324594	VULCAN MATERIALS COMPANY	GRAVEL	365.77	10/10/04	502015
013981	IT	268139	VULCAN MATERIALS COMPANY	GRAVEL	65.15	08/10/04	501876
016389	IT	0595640CUST#	VULCAN MATERIALS COMPANY	LANDFILL GRAVEL	824.14	11/25/04	502098
020179	IT	510760	VULCAN MATERIALS COMPANY	STONE	162.13	05/25/05	502640
017136	IT	386650/384998	VULCAN MATERIALS COMPANY	STONE	598.07	12/23/04	502298
020215	IT	516606	VULCAN MATERIALS COMPANY	STONE	635.07	06/10/05	502660
019382	IT	474181	VULCAN MATERIALS COMPANY	STONE	627.74	04/25/05	502580
018129	IT	426895	VULCAN MATERIALS COMPANY	ROCK	251.88	02/10/05	502429
018303	IT	437260	VULCAN MATERIALS COMPANY	STONE	133.25	02/25/05	502456
018856	IT	454955/454948	VULCAN MATERIALS COMPANY	GRAVEL FOR LANDFILL	298.39	03/25/05	502520
018910	IT	461035	VULCAN MATERIALS COMPANY	STONE	261.50	03/25/05	502520
014333	IT	279581/279582	VULCAN MATERIALS COMPANY	LANDFILL ROCK	448.99	08/25/04	501912
015620	IT	232050	VULCAN MATERIALS COMPANY	GRAVEL	656.98	10/25/04	502044
017861	IT	420519	VULCAN MATERIALS COMPANY	ROCK	397.89	02/10/05	502429
013761	IT	238764	VULCAN MATERIALS COMPANY	GRAVEL	741.93	07/23/04	501848

12,407.71

62-4205-505417

019317	IT	N1924	ADAMS ENTERPRISES	HOSES	23.04	04/11/05	502528
018001	IT	011105	ANNETTE UNDERWOOD, PETTY CASH	PARTS	113.98	02/10/05	502422
020816	IT	216753	APPALACHIAN TIRE PRODUCTS, INC	TIRES	499.46	07/11/05	502702
016553	IT	213667	APPALACHIAN TIRE PRODUCTS, INC	TUBE	64.32	12/10/04	502108
020449	IT	216454	APPALACHIAN TIRE PRODUCTS, INC	TIRES	505.44	06/27/05	502670
020707	IT	RI98433	BLUE RIDGE-NORTON	U-JOINT/SOLENOID	94.72	07/11/05	502706

016673	IT	03C306816	CARTER MACHINERY CO.	ANTIFREEZE	128.28	12/10/04	502113
018915	IT	03C323552	CARTER MACHINERY CO.	OIL	92.62	03/25/05	502498
019519	IT	03C329308	CARTER MACHINERY CO.	SEAL/HOSE	20.94	04/25/05	502562
019518	IT	03C329097	CARTER MACHINERY CO.	PARTS	196.20	04/25/05	502562
013973	IT	061397	DELTA TIRE CENTER	SERVICE/O-RING/SEALER	302.40	08/10/04	501859
020447	IT	1392	DJ'S RADIATOR SALES & SERVICE	RADIATOR	493.58	06/27/05	502674
020806	IT	181203	DJ'S TRUCK PARTS	PIPE	52.36	07/11/05	502708
020217	IT	30007	FUNK DRILLING CO INC	IMPELLER/WASHER/LOCK NUT	1,130.91	06/10/05	502650
020018	IT	31625	JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	578.71	05/25/05	502630
020456	IT	WI00239	L. B. SMITH, INC.	TRACK ADJUSTMENT ON EQUIPMENT	961.00	06/27/05	502686
020713	IT	V1580	L. B. SMITH, INC.	WINDSHIELD	294.75	07/11/05	502715
019319	IT	908112/014/243/170	NORTON AUTO & SUPPLY CO., INC.	FILTERS/BRACKET	211.82	04/11/05	502545
020022	IT	5190	PHASE 11 TRUCK BODY, INC.	TRAILER REPAIR	3,929.79	05/25/05	502634
019520	IT	37942	0413 POWER PLAN	FILTER/O-RING	69.18	04/25/05	502572
020219	IT	1262677591/592	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	83.93	06/10/05	502658
020445	IT	1262690832/833	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	06/27/05	502692
020180	IT	316719	WILSON SALES & SERVICE	FILTERS	13.70	05/25/05	502641

9,938.35

62-4205-505418

013976	IT	S13324	ADAMS ENTERPRISES	HOSE/BUSHINGS/GLADHANDLE	17.65	08/10/04	501853
015056	IT	0006590000	APB WHITING OIL COMPANY	HYDRALIC OIL	955.00	09/25/04	501959
013892	IT	03C284303	CARTER MACHINERY CO.	STRIKER	7.41	07/23/04	501824
015198	IT	3132182	CARTER MACHINERY CO.	WIPER/BLADE/MOTOR	297.94	09/25/04	501966
014071	IT	03C285934	CARTER MACHINERY CO.	GASKETS/SEALS	54.66	08/10/04	501857
015832	IN	935	CARTER MACHINERY CO.	PARTS AND REPAIR FOR EQUIPMENT	28,271.97	10/25/04	502028
015437	IT	03C295907A	CARTER MACHINERY CO.	HOSE STIK	35.00	10/10/04	501993
014080	IT	03C286214	CARTER MACHINERY CO.	ANTIFREEZE	386.40	08/10/04	501857
014984	IT	52616	CARTER MACHINERY CO.	OIL	1,957.50	09/10/04	501921
013872	IT	03C283254	CARTER MACHINERY CO.	PARTS FOR D8	224.45	07/23/04	501824
013855	IT	03016967	CARTER MACHINERY CO.	SERVICE CHARGE	23.66	07/23/04	501824
014973	IT	401064704	FISHER AUTO PARTS	MERIT	6.78	09/10/04	501927
015199	IT	21873/21872	HURBERRIES INC	LOCKS	473.29	09/25/04	501976
014075	IT	WIS3032	HURBERRIES INC	PARTS FOR EQUIPMENT	317.76	08/10/04	501864
015610	IT	717783	KAR-PRODUCTS	SHOP SUPPLIES	214.88	10/25/04	502031
017329	IN	86184	KNOX & SONS OIL CO.	FUEL	1,094.42	01/10/05	502357
017331	IN	86344	KNOX & SONS OIL CO.	FUEL	1,116.16	01/10/05	502357
017297	IN	86141	KNOX & SONS OIL CO.	FUEL	834.94	01/10/05	502357
017578	IN	86246/86375	KNOX & SONS OIL CO.	FUEL	2,789.06	01/25/05	502384
017649	IN	86463	KNOX & SONS OIL CO.	FUEL	229.37	01/25/05	502384
017648	IN	86464	KNOX & SONS OIL CO.	FUEL	976.32	01/25/05	502384
016852	IN	86062	KNOX & SONS OIL CO.	FUEL	2,113.25	12/23/04	502231
017330	IN	86236	KNOX & SONS OIL CO.	FUEL	2,503.55	01/10/05	502357
017296	IN	86227	KNOX & SONS OIL CO.	FUEL	1,749.37	01/10/05	502357
016854	IN	86044	KNOX & SONS OIL CO.	FUEL	854.43	12/23/04	502231
017807	IN	86538	KNOX & SONS OIL CO.	FUEL	1,723.25	02/10/05	502417
017647	IN	86527	KNOX & SONS OIL CO.	FUEL	1,343.52	01/25/05	502384
016853	IN	85001	KNOX & SONS OIL CO.	FUEL	239.84	12/23/04	502231
017806	IN	86696	KNOX & SONS OIL CO.	FUEL	972.77	02/10/05	502417
015203	IT	891905	NORTON AUTO & SUPPLY CO., INC.	CEMENT/PATCH	26.69	09/25/04	501980

014332	IT	88300-04501		NORTRAX	PARTS	189.85	08/25/04	501903
015618	IT	37942	100	NORTRAX	WINDOWPANE/SHIPPING	521.00	10/25/04	502034
013979	IT	37942	07/2	POWER PLAN	RADIATOR/SHIPPING HANDLING	154.68	08/10/04	501868
013897	IT	T24575		POWER PLAN	OIL	35.17	07/23/04	501838
013980	IT	37942	07-20	POWER PLAN	OIL	35.17	08/10/04	501868
015608	IT	300818/817		WILSON SALES & SERVICE	FILTERS	245.83	10/25/04	502045

						52,992.99		

62-4205-507010

020765	IN	8301		CARTER MACHINERY CO.	LOADERS	224,846.00	07/11/05	502707
014328	IT	9812		MORRIS DISTRIBUTING INC	OIL FURNANCE	6,820.00	08/25/04	501900

						231,666.00		

TOTAL FOR DEPT 4205

640,890.76

DEPT 4206

62-4206-502009

020860	IN	0001889249	07-06	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 2005 UNEMPLOYMENT TAX	46.81	07/11/05	502726
019404	IN	0001889249	04-14	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 2005 UNEMPLOYMENT	140.38	04/25/05	502579
017459	IN	01/06/05		VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYEMENT TAX	96.84	01/10/05	502363

						284.03		

62-4206-502011

014597	IT	IVC00395	0701	VACO GSIA	1ST/2ND QTR WORKERS COMP	193.35	09/10/04	501945
017923	IN	0270	0101	VACO GSIA	3RD QTR WORKER'S COMP 2005	96.68	02/10/05	502428
019015	IN	0271	0401	VACO GSIA	4TH QTR WORKERS COMP 2005	96.68	03/25/05	502518

						386.71		

62-4206-502012

016823	IT	11129		A & A ENTERPRISES INC	CLOTHING AND EQUIPMENT	1,500.00	12/10/04	502109

						1,500.00		

62-4206-503002

017171	IN	122004		ABE RUTHERFORD	RECYCLE ROUND-UP	10.00	12/23/04	502146
017238	IN	122304		ADAM HARVEY	RECYCLE ROUND UP	30.00	12/24/04	502320
017027	IN	121604		ADAM OSBORNE	RECYCLE ROUND UP	24.95	12/23/04	502144
020424	IT	116667		AFTON COMMUNICATIONS	PAGER/VOICE MAIL	39.12	06/27/05	502666
019864	IT	114523		AFTON COMMUNICATIONS	PAGER	18.95	05/10/05	502586

019527	IT	108012	AFTON COMMUNICATIONS	PAGER SERVICE	19.23	04/25/05	502558
017052	IN	121604	ALAN WELLS	RECYCLE ROUND UP	60.00	12/23/04	502149
017019	IN	121604	ALBERT EARNIS	RECYCLE ROUND UP	200.00	12/23/04	502141
017176	IN	122004	ALVIN SEXTON	RECYCLE ROUND-UP	70.00	12/23/04	502147
017166	IN	122004	ANNE STAPLETON	RECYCLE ROUND-UP	80.00	12/23/04	502148
017062	IN	121604	APPALACHIA RESCUE SQUAD	RECYCLE ROUND UP	50.00	12/23/04	502145
020822	IT	39011	ARCMATE MFG. CORP	ORANG-U-TONGS PRO	395.68	07/11/05	502703
017239	IN	122304	ARNOLD LEEDY	RECYCLE ROUND UP	10.00	12/24/04	502321
017011	IN	121604	BARBARA ADKINS	RECYCLE ROUND UP	10.00	12/23/04	502150
017060	IN	121604	BARBARA BUSH	RECYCLE ROUND UP	140.00	12/23/04	502152
017170	IN	122004	BERNICE SMITH	RECYCLE ROUND-UP	200.00	12/23/04	502160
017227	IN	122304	BILL MAGGARD	RECYCLE ROUND UP	40.00	12/24/04	502323
017050	IN	121604	BILLY CLIFTON	RECYCLE ROUND UP	120.00	12/23/04	502153
017085	IN	1216-04	BILLY CLIFTON	RECYCLE ROUND UP	20.00	12/23/04	502153
017022	IN	121604	BOBBY THOMPSON	RECYCLE ROUND UP	250.00	12/23/04	502161
017243	IN	122304	BRIAN KELLY	RECYCLE ROUND UP	30.00	12/24/04	502322
017168	IN	122004	BRUCE ARWOOD	RECYCLE ROUND-UP	30.00	12/23/04	502151
017048	IN	121604	BRUCE WILLIAMS	RECYCLE ROUND UP	200.00	12/23/04	502162
017017	IN	121604	BRYAN KILGORE	RECYCLE ROUND UP	20.00	12/23/04	502155
017067	IN	121604	BUFFORD PATRICK	RECYCLE ROUND UP	20.00	12/23/04	502158
017237	IN	122304	CATHY ESTEP	RECYCLE ROUND UP	160.00	12/24/04	502324
016972	IN	121504	CHARLES HUBBARD	RECYCLE ROUND UP	50.00	12/23/04	502166
017249	IN	122304	CHRIS HENRY	RECYCLE ROUND UP	6.25	12/24/04	502325
017032	IN	121604	CLARA FUNK	RECYCLE ROUND UP	110.00	12/23/04	502165
017232	IN	122304	CLARENCE TAYLOR JR	RECYCLE ROUND UP	120.00	12/24/04	502327
017235	IN	122304	CLIFFORD HERRON	RECYCLE ROUND UP	190.00	12/24/04	502326
017173	IN	122004	COETELLA REECE	RECYCLE ROUND-UP	90.00	12/23/04	502169
017007	IN	121604	DANNY BOLLING	RECYCLE ROUND UP	90.00	12/23/04	502171
017233	IN	122304	DANNY RAY HARVEY	RECYCLE ROUND UP	120.00	12/24/04	502328
017059	IN	121604	DAVID DOTSON	RECYCLE ROUND UP	30.00	12/23/04	502172
017086	IN	121604	DAVID MCNEW	RECYCLE ROUND UP	10.00	12/23/04	502179
017234	IN	122304	DAVID STIDHAM	RECYCLE ROUND UP	90.00	12/24/04	502330
017080	IN	121604	DEANDRA JONES	RECYCLE ROUND UP	10.00	12/23/04	502175
017169	IN	122004	DELLA HALL	RECYCLE ROUND-UP	10.00	12/23/04	502173
017055	IN	121604	DENNIS POOLE	RECYCLE ROUND UP	250.00	12/23/04	502183
016998	IN	121604	DENNIS SANDS	RECYCLE ROUND UP	100.00	12/23/04	502184
019776	IT	208255	DOMINION OFFICE PRODUCTS, INC.	FILE CABINET LOCK KIT	13.75	05/10/05	502593
017020	IN	121604	DON THOMPSON	RECYCLE ROUND UP	250.00	12/23/04	502185
017244	IN	122304	DONALD HERRON	RECYCLE ROUND UP	20.00	12/24/04	502329
016988	IN	121604	DOUG HAYES	RECYCLE ROUND UP	170.00	12/23/04	502174
017021	IN	121604	DOUG MULLINS	RECYCLE ROUND UP	30.00	12/23/04	502181
017005	IN	121604	EDDIE JESSEE	RECYCLE ROUND UP	60.00	12/23/04	502189
017054	IN	121604	ELAINE HARRIS	RECYCLE ROUND UP	40.00	12/23/04	502188
017010	IN	121604	ERIC GROSS	RECYCLE ROUND UP	41.06	12/23/04	502187
017157	IN	122004	FIELDS, MARK	RECYCLE ROUND-UP	80.00	12/23/04	502192
016991	IN	121604	FRANCES HOLBROOK	RECYCLE ROUND UP	60.00	12/23/04	502191
017240	IN	122304	FRANK NICKLES	RECYCLE ROUND UP	10.00	12/24/04	502331
017071	IN	121604	FRANKLIN MOORE	RECYCLE ROUND UP	35.09	12/23/04	502195
017229	IN	122304	GARY TUCKER	RECYCLE ROUND UP	110.00	12/24/04	502332
017081	IN	121604	GEORGE BARNETTE	RECYCLE ROUND UP	10.00	12/23/04	502197
017084	IN	121604	GLENN VIERS	RECYCLE ROUND UP	4.69	12/23/04	502199
017001	IN	121604	HAROLD HAYS	RECYCLE ROUND UP	10.00	12/23/04	502202

019746	IT	042805	HAROLD RAY COUCH	LUNCH FOR LITTER SURVEYWORKERS	40.00	05/10/05	502606
020063	IT	051705	HAROLD RAY COUCH	TRASH BAGS/CARTRIDGES	102.07	05/25/05	502636
019970	IT	042105	HAROLD RAY COUCH	CLEANUP SUPPLIES	544.57	05/25/05	502636
019020	IT	2767	HAWKINS ELECTRIC	ADOPT A STREET SIGN	45.00	03/25/05	502507
019526	IT	2839	HAWKINS ELECTRIC	ADOPT A STREET SIGN	45.00	04/25/05	502566
017023	IN	121604	HEATHER COOK	RECYCLE ROUND UP	210.00	12/23/04	502200
017167	IN	122004	HENRY COOPER	RECYCLE ROUND-UP	40.00	12/23/04	502201
019634	IT	042105	HORTON'S GREENHOUSE	GERANIUMS-CLEANUP PRIZE	183.75	05/10/05	502598
019747	IT	19465	INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	165.50	05/10/05	502599
017158	IN	122004	JAMES HILL	RECYCLE ROUND-UP	70.00	12/23/04	502216
017177	IN	122004	JAMIE MEFFORD	RECYCLE ROUND-UP	110.00	12/23/04	502219
017156	IN	122004	JASON HILL	RECYCLE-ROUND UP	250.00	12/23/04	502215
016980	IN	121504	JEFF BOGGS	RECYCLE ROUND UP	10.00	12/23/04	502207
017014	IN	121604	JEFF STANLEY	RECYCLE ROUND UP	223.40	12/23/04	502224
017030	IN	121604	JERRY DOMBY	RECYCLE ROUND UP	190.00	12/23/04	502209
017056	IN	121604	JIM SCALF	RECYCLE ROUND UP	20.00	12/23/04	502222
017074	IN	121604	JIM SHORT	RECYCLE ROUND UP	30.00	12/23/04	502223
016987	IN	121604	JIMMY HENSLEY	RECYCLE ROUND UP	160.00	12/23/04	502214
016989	IN	121604	JIMMY WIREMAN	RECYCLE ROUND UP	90.00	12/23/04	502225
016973	IN	121504	JOHN ED WRIGHT	RECYCLE ROUND UP	250.00	12/23/04	502226
017172	IN	122004	JOSEPH HAMILTON	RECYCLE ROUND-UP	150.00	12/23/04	502213
016985	IN	121504	JOSHUA BROCK	RECYCLE ROUND UP	40.00	12/23/04	502208
017002	IN	121604	JUSTIN GREEAR	RECYCLE ROUND UP	40.00	12/23/04	502212
019388	IT	NSF05-0138-IN2	KEEP AMERICA BEAUTIFUL	2005 NETWORK SERVICE FEE	200.00	04/25/05	502568
017245	IN	122304	KEITH ESTEP	RECYCLE ROUND UP	60.00	12/24/04	502333
016974	IN	121504	KENDALL LANE	RECYCLE ROUND UP	10.00	12/23/04	502229
017248	IN	122304	KENNETH KELLY	RECYCLE ROUND UP	11.62	12/24/04	502334
016995	IN	121604	KERMIT HARVEY	RECYCLE ROUND UP	55.46	12/23/04	502228
017225	IN	122304	KEVIN LANE	RECYCLE ROUND UP	150.00	12/24/04	502335
016978	IN	121504	KEVIN PERRY	RECYCLE ROUND UP	10.00	12/23/04	502232
017175	IN	122004	KEVIN TATE	RECYCLE ROUND-UP	30.00	12/23/04	502233
017003	IN	121604	KIMBERLY MCCAMMON	RECYCLE ROUND UP	20.00	12/23/04	502230
017178	IN	122004	KYLE GARDNER	RECYCLE ROUND-UP	20.00	12/23/04	502227
017159	IN	122004	LACY TRENT	RECYCLE ROUND-UP	130.00	12/23/04	502240
017228	IN	122304	LARRY HALL	RECYCLE ROUND UP	70.00	12/24/04	502336
017034	IN	121604	LAWRENECE THOMPSON	RECYCLE ROUND UP	19.82	12/23/04	502239
017053	IN	121604	LEE MUMPOWER	RECYCLE ROUND UP	40.00	12/23/04	502236
017064	IN	121604	LEE STIDHAM	RECYCLE ROUND UP	40.00	12/23/04	502237
017012	IN	121604	LINDA EARNIS	RECYCLE ROUND UP	210.00	12/23/04	502235
019387	IT	000677	LOWE'S OF WISE COUNTY	GLOVES/TRASH BAGS	75.45	04/25/05	502570
017246	IN	122304	MARK DYE	RECYCLE ROUND UP	50.00	12/24/04	502337
017006	IN	121604	MARK GREEAR	RECYCLE ROUND UP	30.00	12/23/04	502244
017049	IN	121604	MARLA BAILEY	RECYCLE ROUND UP	230.00	12/23/04	502241
017031	IN	121604	MARTIN FUNK	RECYCLE ROUND UP	140.00	12/23/04	502243
017072	IN	121604	MICHAEL RAY WILLIAMS	RECYCLE ROUND UP	140.00	12/23/04	502247
017018	IN	121604	MITCHELL PLASTER	RECYCLE ROUND UP	250.00	12/23/04	502246
016992	IN	121604	NATHAN SALYER	RECYCLE ROUND UP	180.00	12/23/04	502250
017078	IN	121604	ORLANDO CHILDERS	RECYCLE ROUND UP	10.00	12/23/04	502251
017242	IN	122304	PATRICK BURTON	RECYCLE ROUND UP	20.00	12/24/04	502339
017236	IN	122304	PAXTON ALLGYER	RECYCLE ROUND UP	10.00	12/24/04	502338
017077	IN	121604	PHILLIP EARNIS	RECYCLE ROUND UP	250.00	12/23/04	502254
017066	IN	121604	RANDALL BAKER	RECYCLE ROUND UP	170.00	12/23/04	502260

016983	IN	121504	RANDALL CANTRELL	RECYCLE ROUND UP	50.00	12/23/04	502264
019231	IT	210758	RDJ SPECIALTIES	LITTER BAGS	572.68	04/11/05	502549
020220	IT	216457	RDJ SPECIALTIES	SPORTS SQUEEZE BOTTLES	581.86	06/10/05	502657
017015	IN	121604	RICHARDSON, DARYL	RECYCLE ROUND UP	70.00	12/23/04	502269
017162	IN	122004	RICK WARD	RECYCLE ROUND-UP	110.00	12/23/04	502273
017230	IN	122304	ROBBIE COLLINS	RECYCLE ROUND UP	20.00	12/24/04	502340
017069	IN	121604	ROBERT BOOKER	RECYCLE ROUND UP	20.00	12/23/04	502262
017016	IN	121604	ROBERT CANTRELL	RECYCLE ROUND UP	70.00	12/23/04	502265
016011	IT	1104	ROBERT GREGORY CROSS	URINE COLLECTION FOR EMPLOYMEN	15.00	11/10/04	502062
018442	IT	022805	ROBERT GREGORY CROSS	COP LICENSING FEES	182.35	03/10/05	502483
019865	IT	050505	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	10.50	05/10/05	502607
020423	IT	0607	ROBERT GREGORY CROSS	REIMB. FOR LOCKS	12.72	06/27/05	502691
017160	IN	122004	ROBERTS JR, CREED	RECYCLE ROUND-UP	50.00	12/23/04	502270
016966	IN	121504	RODNEY CANTRELL	RECYCLE ROUND UP	65.04	12/23/04	502263
016976	IN	121504	ROGER PHILLIPS	RECYCLE ROUND UP	80.00	12/23/04	502272
017241	IN	122304	RONNIE PERRY	RECYCLE ROUND UP	80.00	12/24/04	502341
016999	IN	121604	RUBY PATTERSON	RECYCLE ROUND UP	20.00	12/23/04	502271
017163	IN	122004	RUSSELL GREEAR	RECYCLE ROUND-UP	30.00	12/23/04	502268
017035	IN	121604	SANDRA MULLINS	RECYCLE ROUND UP	10.00	12/23/04	502280
017073	IN	121604	SARAH TRENT	RECYCLE ROUND UP	120.00	12/23/04	502283
017164	IN	122004	SHANE ADAMS	RECYCLE ROUND-UP	200.00	12/23/04	502274
017024	IN	121604	SHARON THOMPSON	RECYCLE ROUND UP	250.00	12/23/04	502282
017226	IN	122304	SHAUN CLIFTON	RECYCLE ROUND UP	250.00	12/24/04	502342
017231	IN	122304	SHEILA GREENE	RECYCLE ROUND UP	30.00	12/24/04	502343
016981	IN	121504	SLEMP, ED	RECYCLE ROUND UP	10.00	12/23/04	502278
016990	IN	121604	STACY GIBSON	RECYCLE ROUND UP	60.00	12/23/04	502276
016984	IN	121504	STEPHANIE MCOY	RECYCLE ROUND UP	20.00	12/23/04	502279
016997	IN	121604	STERLING CHISENHALL	RECYCLE ROUND UP	10.00	12/23/04	502275
017068	IN	1216-04	STERLING CHISENHALL	RECYCLE ROUND UP	50.00	12/23/04	502275
017179	IN	122004	STERLING CHISENHALL	RECYCLE ROUND UP	10.00	12/23/04	502275
017025	IN	121604	SYLVIA STANLEY	RECYCLE ROUND UP	250.00	12/23/04	502281
017029	IN	121604	TED COOMER	RECYCLE ROUND UP	40.00	12/23/04	502287
017028	IN	121604	TINY PLASTER	RECYCLE ROUND UP	250.00	12/23/04	502290
017065	IN	121604	TODD THOMPSON	RECYCLE ROUND UP	40.00	12/23/04	502293
017051	IN	121604	TOM COLLINS	RECYCLE ROUND UP	250.00	12/23/04	502286
016971	IN	121504	TOM SPARKS	RECYCLE ROUND UP	50.00	12/23/04	502292
019916	IT	050905	UPPER TN RIVER ROUNDTABLE INC	TOURISM AND TRASH TEAM	100.00	05/25/05	502639
016977	IN	121504	VIGIL MULLINS	RECYCLE ROUND UP	20.00	12/23/04	502297
018768	IT	031005	VIRGINIA RECYCLING ASSO.	MEMBERSHIP	60.00	03/25/05	502519
016982	IN	121504	WADE STURGILL	RECYCLE ROUND UP	10.00	12/23/04	502312
017076	IN	121604	WALDO NESTOR	RECYCLE ROUND UP	40.00	12/23/04	502308
017165	IN	122004	WAYNE ROBINETTE	RECYCLE ROUND-UP	210.00	12/23/04	502309
017000	IN	121604	WESLEY SIGMON	RECYCLE ROUND UP	100.00	12/23/04	502311
017063	IN	121604	WILEY HERRON	RECYCLE ROUND UP	70.00	12/23/04	502301
017058	IN	121604	WILLIAM WEBB	RECYCLE ROUND UP	30.00	12/23/04	502313
017004	IN	121604	WILLIAM YOUNCE	RECYCLE ROUND UP	10.00	12/23/04	502314
017174	IN	122004	WILLIE GIBSON	RECYCLE ROUND-UP	110.00	12/23/04	502300
016969	IN	121504	WILLIE RAY GENTRY	RECYCLE ROUND UP	120.00	12/23/04	502299
016970	IN	WC008707	WISE CO TREASURER	RECYCLE ROUND UP-JAMES BAKER	20.00	12/23/04	502303
016967	IN	WC008111	WISE CO TREASURER	RECYCLE ROUND UP-CHARLES ADAMS	20.00	12/23/04	502303
017061	IN	WC016805	WISE CO TREASURER	RECYCLE ROUND UP-CAROL BUSH	10.00	12/23/04	502303
016994	IN	WC020898	WISE CO TREASURER	RECYCLE ROUND UP-KERMIT HARVEY	54.54	12/23/04	502303

017009	IN	WC044359	WISE CO	TREASURER	RECYCLE ROUND UP-ERIC GROSS	28.94	12/23/04	502303
017033	IN	WC034469	WISE CO	TREASURER	RCYCLE ROUND UP-LAWERENCE THOM	10.18	12/23/04	502303
017026	IN	WC038800	WISE CO	TREASURER	RECYCLE ROUND UP-ADAM OSBORNE	5.05	12/23/04	502303
017079	IN	WC036618	WISE CO	TREASURER	RECYCLE ROUND UP-KEVIN ORMES	140.00	12/23/04	502303
017008	IN	WC039058	WISE CO	TREASURER	RECYCLE ROUND UP-BURLEY BALL J	140.00	12/23/04	502303
016975	IN	WC009744	WISE CO	TREASURER	RECYCLE ROUND UP-TOMMY BRANHAM	10.00	12/23/04	502303
016979	IN	WC00690	WISE CO	TREASURER	RECYCLE ROUND UP-GARY STILTNER	10.00	12/23/04	502303
017057	IN	WC006749	WISE CO	TREASURER	RECYCLE ROUND UP-NORMAN ISON	40.00	12/23/04	502303
017070	IN	WC036693	WISE CO	TREASURER	RECYCLE ROUND UP-FRANKLIN MOOR	44.91	12/23/04	502303
017082	IN	WC010944	WISE CO	TREASURER	RECYCLE ROUND UP-PAM MULLINS	20.00	12/23/04	502303
017013	IN	WCO19664	WISE CO	TREASURER	RECYCLE ROUND UP-JEFF STANLEY	36.60	12/23/04	502303
016993	IN	WC038835	WISE CO	TREASURER	RECYCLE ROUND UP-JAMES AUSTIN	70.00	12/23/04	502303
017247	IN	122304	WISE CO	TREASURER	RECYE ROUND UP TAXES	332.13	12/24/04	502344
017083	IN	WC014338	WISE CO	TREASURER	RECYCLE ROUND UP-GLENN VIERS	15.31	12/23/04	502303
017161	IN	WC032369	WISE CO	TREASURER	RECYCLE ROUND-UP-EDDIE MULLINS	50.00	12/23/04	502303
016996	IN	WC030826	WISE CO	TREASURER	RECYCLE ROUND UP-RICHARD GREEN	10.00	12/23/04	502303
017075	IN	121604	ZAK	HICKS	RECYCLE ROUND UP	80.00	12/23/04	502316

16,078.22

62-4206-505201

016366	IT	7-839-52607	FEDERAL EXPRESS	SHIPMENT OVERNIGHT	20.47	11/25/04	502103
016501	IT	112204	HAROLD RAY COUCH	POST CARDS	5.00	11/25/04	502093
014756	IT	082004	KEEP AMERICA BEAUTIFUL	PROCESSING FEE	15.00	09/10/04	501932
014756	IT	082004	KEEP AMERICA BEAUTIFUL	PROCESSING FEE	15.00-	09/10/04	501932
014758	IT	082304	KEEP VIRGINIA BEAUTIFUL INC	FEE FOR AWARD ENTRY	10.00	09/10/04	501933
014758	IT	082304	KEEP VIRGINIA BEAUTIFUL INC	FEE FOR AWARD ENTRY	10.00-	09/10/04	501933

25.47

62-4206-505203

017848	IT	105849	AFTON COMMUNICATIONS	VOICE MAIL SERVICE	18.95	02/10/05	502404	
018640	IT	110181	AFTON COMMUNICATIONS	PAGER	18.95	03/10/05	502465	
016669	IT	101450	AFTON COMMUNICATIONS	PAGER SERVICE	20.00	12/10/04	502107	
018861	IN	NR32V8T	0307	ALLTEL	WIRELESS/LONG DISTANCE	56.09	03/25/05	502493
017594	IN	NR32V8T	01/05	ALLTEL	WIRELESS/LONG DISTANCE	56.09	01/25/05	502372
018232	IN	NR32V8T	0207	ALLTEL	WIRELESS/LONG DISTANCE	56.09	02/25/05	502438
020586	IN	NR32V8T	06-05	ALLTEL	WIRELESS PHONE	146.97	06/27/05	502668
019966	IN	NR32V8T	05-05	ALLTEL	WIRELESS/LONG DISTANCE	73.06	05/25/05	502620
019367	IN	NR32V8T	0405	ALLTEL	WIRELESS/LONG DISTANCE	93.36	04/25/05	502560
017133	IN	NR32V8T	12-6	ALLTEL	WIRELESS/LONG DISTANCE BILL	94.38	12/23/04	502143
016346	IN	NR32V8T	11-5	ALLTEL	WIRELESS/LONG DISTANCE	163.50	11/25/04	502071
014315	IT	140121401	080404	NTELOS	INTERNET DIAL UP	12.50	08/25/04	501904
013782	IT	140121401	07-04	NTELOS	INTERNET DIAL UP	12.50	07/23/04	501839

822.44

62-4206-505401

016822	IT	4108930600073341	1104	BB&T BANKCARD CORPORATION	DIGITAL CAMERA	197.09	12/10/04	502111
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018255	IT	00005232		COMMERCIAL PRINTERS	WARNING CITATIONS	158.00	02/25/05	502444
016831	IT	12-08		HAROLD RAY COUCH	REIMB. BINOCULAR	18.76	12/10/04	502128
019250	IT	040405		HAROLD RAY COUCH	OFFICE SUPPLIES	39.30	04/11/05	502548
014179	IT	07/29/04		HAROLD RAY COUCH	REIMB. PRINTER CARTRIDGES	55.54	08/10/04	501871
016010	IT	1104		HAROLD RAY COUCH	CAMERA BAG	4.13	11/10/04	502061
018672	IT	030805		HAROLD RAY COUCH	REIMB. OFFICE SUPPLIES	86.39	03/10/05	502482
017646	IT	011305		HAROLD RAY COUCH	REIMB. PRINTER CARTRIDGES	56.53	01/25/05	502391
019032	IT	032305		HAROLD RAY COUCH	REIMB. OFFICE SUPPLIES	15.99	04/11/05	502548
017996	IT	020305		HAROLD RAY COUCH	OFFICE SUPPLIES	116.28	02/10/05	502423
016830	IT	120804		HAROLD RAY COUCH	REIMB. DIGITAL RECORDER	72.38	12/10/04	502128
017919	IT	2004-398		KEEP AMERICA BEAUTIFUL	OFFICE MATERIALS	59.45	02/10/05	502416
018443	IT	021705		KMART	OFFICE SUPPLIES	15.99	03/10/05	502476
018443	IT	021705		KMART	OFFICE SUPPLIES	15.99	03/10/05	502476
018830	IN	93	0217	MECC BOOKSTORE	BOOKS	119.90	03/25/05	502510
016668	IT	0767		MIDLOTHIAN BUSINESS FORMS	VA UNIFORM SUMMONS	325.90	12/10/04	502121

1,325.64

62-4206-505408

020824	IT	12842		A & A ENTERPRISES INC	SHIRTS	79.80	07/11/05	502704
016829	IT	120304		ANNETTE UNDERWOOD, PETTY CASH	TITLE/REGISTRATION	5.00	12/10/04	502127
020823	IT	31531		O'QUINN TRAILER & MOTOR CO.	DUMP TRAILOR	595.00	07/11/05	502718
016021	IT	110504		ROBERT GREGORY CROSS	FLOOR & CARGO MATS	38.72	11/10/04	502062
019019	IT	032305		ROBERT GREGORY CROSS	OIL AND FILTER	23.33	03/25/05	502517
020821	IT	063005		ROBERT GREGORY CROSS	REIMB. FOR JUMPER CABLES	31.44	07/11/05	502721
018083	IT	1959	0207	WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL	68.12	02/10/05	502432
019866	IT	1955	05-05	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	144.37	05/10/05	502613
019298	IT	1981	0406	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	119.39	04/11/05	502555

1,105.17

62-4206-505413

016823	IT	11129		A & A ENTERPRISES INC	CLOTHING AND EQUIPMENT	172.07	12/10/04	502109
015898	IT	093004		ANNETTE UNDERWOOD, PETTY CASH	PAINT BRUSHES/ETC	100.00	11/10/04	502060
016953	IN	121504		BERTON LANE	RECYCLE ROUND UP	40.00	12/23/04	502156
015980	IT	179748		BRISTOL OFFICE SUPPLY INC.	SALES AND RECEIPT BOOK	15.84	11/10/04	502053
016959	IN	121504		CHARLIE CHAFFIN	RECYCLE ROUND UP	30.00	12/23/04	502164
014789	IT	01513887		COALFIELD PROGRESS, THE	ADVERTISING	26.10	09/10/04	501922
016955	IN	121504		CRESS, BANNER	RECYCLE ROUND UP	10.00	12/23/04	502170
016964	IN	121504		CRYSTAL MULLINS	RECYCLE ROUND UP	140.00	12/23/04	502167
016938	IN	121504		DANNY MCNEW	RECYCLE ROUND UP	250.00	12/23/04	502178
016962	IN	121504		DANNY MICHAELS	RECYCLE ROUND UP	70.00	12/23/04	502180
016958	IN	121504		DENNIS LEE	RECYCLE ROUND UP	120.00	12/23/04	502177
016954	IN	121504		ED ADKINS	RECYCLE ROUND UP	80.00	12/23/04	502186
014371	IT	01238974		GREAT NORTH AMERICAN CO	POCKET PLANNERS	448.50	08/25/04	501892
015023	IT	01238974	0806	GREAT NORTH AMERICAN CO	SHIPPING AND HANDLING CHARGES	40.37	09/25/04	501974
016357	IT	01247540		GREAT NORTH AMERICAN CO	LITTER BAGS	267.05	11/25/04	502080
015376	IT	093004		HAROLD RAY COUCH	PAINT/BRUSHES/ETC...	62.89	10/10/04	502007
016895	IT	120904		HAROLD RAY COUCH	LUNCH FOR VOLUNTEERS REIMB	92.06	12/23/04	502259
016946	IN	121504		HAROLD STANLEY	RECYCLE ROUND UP	40.00	12/23/04	502206

016952	IN	121504		HARRISON JESSEE	RECYCLE ROUND UP	10.00	12/23/04	502203
016943	IN	121504		HUNTER MCNEW	RECYCLE ROUND UP	30.00	12/23/04	502204
016947	IN	121504		JAKE NEELEY	RECYCLE ROUND UP	210.00	12/23/04	502221
016960	IN	121504		JAMES HUNSAKER	RECYCLE ROUND UP	60.00	12/23/04	502217
016940	IN	121504		JENNIFER MCNEW	RECYCLE ROUND UP	250.00	12/23/04	502218
016949	IN	121504		JERRY MILLER	RECYCLE ROUND UP	70.00	12/23/04	502220
013616	IT	NSF04-0119-IN2		KEEP AMERICA BEAUTIFUL	KAB AFFILIATE FEE 2004	200.00	07/12/04	501807
016945	IN	121504		LARRY CLEUSMAN	RECYCLE ROUND UP	20.00	12/23/04	502234
016939	IN	121504		LAWRENCE STROUTH	RECYCLE ROUND UP	140.00	12/23/04	502238
016961	IN	121504		MATT BOLLING	RECYCLE ROUND UP	30.00	12/23/04	502242
016948	IN	121504		PHILLIP DOWDY	RECYCLE ROUND UP	30.00	12/23/04	502253
016942	IN	121504		RAYMOND EASTERLING	RECYCLE ROUND UP	70.00	12/23/04	502266
016941	IN	121504		ROBERT BEVINS	RECYCLE ROUND UP	250.00	12/23/04	502261
016966	IN	121504		RODNEY CANTRELL	RECYCLE ROUND UP	114.96	12/23/04	502263
016956	IN	121504		SHEILA GREENE	RECYCLE ROUND UP	140.00	12/23/04	502277
016951	IN	121504		TOMMY KERNS	RECYCLE ROUND UP	10.00	12/23/04	502289
015665	IN	#G99H067	1007	TREASURER OF VIRGINIA	LIABILITY EXPOSURES	138.50	10/25/04	502039
016944	IN	121504		VANOVER, JIMMY	RECYCLE ROUND UP	250.00	12/23/04	502295
014842	IT	090204		VISTA PRINT	BUSINESS CARDS	11.68	09/10/04	501947
016950	IN	WC008926		WISE CO TREASURER	RECYCLE ROUND UP-TERRY RAMSEY	40.00	12/23/04	502303
016965	IN	WC014740		WISE CO TREASURER	RECYCLE ROUND UP-LARRY BRAY	20.00	12/23/04	502303
016957	IN	WC040420		WISE CO TREASURER	RECYCLE ROUND UP-KEN HAMMONDS	50.00	12/23/04	502303
016963	IN	121504		WORLEY ROSE	RECYCLE ROUND UP	110.00	12/23/04	502310

4,260.02

62-4206-505504

016824	IT	4108930950008665	1122	BB&T BANKCARD CORPORATION	TRAINING/TRAVEL	218.97	12/10/04	502111
017278	IT	121004		COEBURN MIDDLE SCHOOL	OUTDOOR CLASSROOM	100.00	01/10/05	502349
016022	IT	110504		HAROLD RAY COUCH	AWARD CEREMONY	341.59	11/10/04	502061
015707	IT	101504		HAROLD RAY COUCH	MILEAGE	63.05	10/25/04	502036
015227	IT	092004		HAROLD RAY COUCH	REIMB. TRAVEL	128.81	09/25/04	501982
018541	IT	022805		HAROLD RAY COUCH	LITTER CONFERENCE	323.73	03/10/05	502482
020823	IT	31531		O'QUINN TRAILER & MOTOR CO.	DUMP TRAILOR	2,500.00	07/11/05	502718
015364	IT	13873		PRO TAINER	CARBOARD MINICYCLERS	5,450.00	10/10/04	502006

9,126.15

62-4206-505506

015996	IN	4108930600073200	10-22	BB&T BANKCARD CORPORATION	TRAINING	560.81	11/10/04	502051
021067	IT	2010	0713	WISE COUNTY PUBLIC SCHOOLS	MAY-JUNE GAS BILL	171.59	07/25/05	502752
016665	IT	1916	1202	WISE COUNTY PUBLIC SCHOOLS	NOVEMBER GAS BILL	72.80	12/10/04	502135
017847	IT	1934	0126	WISE COUNTY PUBLIC SCHOOLS	DECEMBER GAS BILL	102.70	02/10/05	502432
018641	IT	1968	0304	WISE COUNTY PUBLIC SCHOOLS	FEBRUARY GAS BILL	74.37	03/10/05	502489

982.27

62-4206-505810

015064	IT	091404		APPALACHIA, TOWN OF	DEQ LITTER GRANT AWARD	1,000.00	09/25/04	501961
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1,000.00

62-4206-505820

015896	IT	1015	ANNETTE UNDERWOOD, PETTY CASH	AWARD ENTRY FEE	15.00	11/10/04	502060
015897	IT	10152004	ANNETTE UNDERWOOD, PETTY CASH	AWARD ENTRY FEE	10.00	11/10/04	502060
018787	IT	01254821	GREAT NORTH AMERICAN CO	SLAP BRACELETS-KIDS	545.93	03/25/05	502506
017602	IT	0111005	HAROLD RAY COUCH	REIMB. DINNER	81.64	01/25/05	502391
020705	IT	062705	HAROLD RAY COUCH	KWBC PLANNING SESSION	119.08	07/11/05	502720
020422	IT	01903	IMPRESSIONS, INC.	AWARD RIBBONS	7.50	06/27/05	502681
020298	IT	052605	INNOVATIVE GRAPHICS DESIGN INC	SCHOOL AWARDS	19.20	06/10/05	502652
014595	IT	18379	INNOVATIVE GRAPHICS DESIGN INC	KEY CHAINS	45.00	09/10/04	501931
020421	IT	19891	INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	303.85	06/27/05	502682
017365	IT	18747	INNOVATIVE GRAPHICS DESIGN INC	EMBROIDERED SHIRTS	64.00	01/10/05	502356
017571	IT	19190	INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	274.50	01/25/05	502382
020492	IT	19900	INNOVATIVE GRAPHICS DESIGN INC	PLAQUES/T-SHIRTS	204.95	06/27/05	502682
020493	IT	19813	INNOVATIVE GRAPHICS DESIGN INC	AWARD RIBBONS	19.20	06/27/05	502682

1,709.85

62-4206-507010

017180	IN	32695	VA-KY COMMUNICATIONS	EQUIP. LIGHTS/MOBILE RADIO	2,450.00	12/23/04	502296
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2,450.00

TOTAL FOR DEPT 4206

41,055.97

DEPT 4317

62-4317-503002

017579	IN	11738	OCCUMED HEALTH CENTER	NIDA DRUG SCREENS	96.00	01/25/05	502388
018573	IN	11996	OCCUMED HEALTH CENTER	PRE-EMPLOYMENT TESTING/DRUG TE	294.00	03/10/05	502480
015494	IN	11375	093004 OCCUMED HEALTH CENTER	PRE-EMPLOYMENT TESTING	348.00	10/10/04	502004
016752	IN	11679	OCCUMED HEALTH CENTER	PHYSICAL EXAM FOR EMPLOYEMENT	40.00	12/10/04	502125
020351	IN	060105	OCCUMED HEALTH CENTER	ANNUAL MAINT. FEE DRUG PROGRAM	150.00	06/10/05	502655
014225	IT	11007	OCCUMED HEALTH CENTER	ANNUAL MAINT. FEE DRUG PROGRAM	150.00	08/10/04	501869
019807	IT	12651	OCCUMED HEALTH CENTER	DRUG/ALCOHOL TESTING	162.00	05/10/05	502604
018074	IN	11950	OCCUMED HEALTH CENTER	PRE EMPLOYMENT PHYSICAL	90.00	02/10/05	502421

1,330.00

62-4317-507010

014357	IN	081304	BRESEE TRUCKING CO	PURCHASE 2 VEHICLES	30,000.00	08/13/04	501881
015971	IN	11-02	FREEDOM FORD-LINCOLN-MERCURY	LITTER CONTROL VEHICLE	24,200.00	11/02/04	502049
020068	IN	2006476	JOYCE ENGINEERING INC	TRANSFER STATION DESIGN	22,185.95	05/25/05	502629
019463	IN	2006412	JOYCE ENGINEERING INC	TRANSFER STATION DESIGN	6,145.78	04/25/05	502567

019065	IN	2006293		JOYCE ENGINEERING INC	TRANSFER STATION DESIGN	6,757.45	04/11/05	502541
020600	IN	2006576		JOYCE ENGINEERING INC	TRANSFER STATION DESIGN	5,029.00	06/27/05	502683
014406	IN	241197		MID-STATE EQUIPMENT CO., INC.	PURCHASE OF BOOM TRUCK	82,780.00	08/25/04	501899
014387	IN	43032		THOMPSON + LITTON	MINING SETBACK & ENGINEERING	7,730.23	08/25/04	501911
015025	IN	43084		THOMPSON + LITTON	MINING SETBACK & ENGIN. DEMO	2,000.00	09/25/04	501986
015660	IN	43114		THOMPSON + LITTON	MINING SETBACK/ENGINEERING DEM	10,520.00	10/25/04	502042
016604	IN	43150		THOMPSON + LITTON	MINING SETBACK & ENGINEERING	8,075.00	12/10/04	502132
019462	IN	43333		THOMPSON & LITTON INC	MINING SETBACK & ENGINEERING	7,000.00	04/25/05	502577
019936	IN	43371		THOMPSON & LITTON INC	MINING SETBACK/ENGINEERING DEM	10,000.00	05/25/05	502638
017292	IN	24796		TUCK MAPPING SOLUTIONS INC	TRANSFER STATION SITE	5,000.00	01/10/05	502362
015713	IN	24519		TUCK MAPPING SOLUTIONS INC	TRANSFER STATION SITE	2,000.00	10/25/04	502041

229,423.41

62-4317-509501

020704	IN	59509	0617	BB&T	LOAN PMT	633.41	07/11/05	502705
017279	IN	54394		BB&T	LOAN PMT	634.31	01/10/05	502346
016603	IN	53900	1119	BB&T	LOAN PMT	634.31	12/10/04	502110
019624	IN	58007	0417	BB&T	LOAN PMT	634.01	05/10/05	502590
015231	IN	52586	0919	BB&T	LOAN PMT	634.31	09/25/04	501962
018944	IN	56938	0317	BB&T	LOAN PMT	634.01	03/25/05	502496
018268	IN	55813	0217	BB&T	LOAN PMT	634.01	02/25/05	502442
017925	IN	55073		BB&T	LOAN PMT	634.01	02/10/05	502407
013946	IT	51417	07/20	BB&T	LOAN PMT	634.31	08/10/04	501855
020067	IN	58742	0518	BB&T	LOAN PMT	633.41	05/25/05	502621
015761	IN	53322	1020	BB&T	LOAN PMT	634.31	10/25/04	502026
014565	IN	51889	082004	BB&T	LOAN PMT	634.31	08/25/04	501886
016602	IN	19748	11-30	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	12/10/04	502117
015373	IN	0000019748	10-01	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	10/10/04	501994
014838	IT	0000019748	090	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	09/10/04	501926
019838	IN	19748	05-05	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	05/10/05	502596
017383	IN	00000019748	01-04	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	01/10/05	502352
016009	IN	0000019748	1105	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	11/10/04	502054
020639	IN	19748	0627	FIRST BANK & TRUST COMPANY	LOAN PMT	856.67	06/27/05	502677
020638	IN	93441	06-27	FIRST BANK & TRUST COMPANY	LOAN PMT	5,830.19	06/27/05	502677
019219	IN	93441	0404	FIRST BANK & TRUST COMPANY	LOAN PMT	5,589.27	04/11/05	502536
017927	IN	93441	0201	FIRST BANK & TRUST COMPANY	LOAN PMT	5,589.27	02/10/05	502411
013960	IT	0000019748	07-26	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	08/10/04	501861
019220	IN	19748	0404	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	04/11/05	502536
019837	IN	93441	05-05	FIRST BANK & TRUST COMPANY	LOAN PMT	5,589.27	05/10/05	502596
017926	IN	19748		FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	02/10/05	502411
018486	IN	00019748	0301	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	03/10/05	502473
017585	IN	93441		FIRST BANK & TRUST COMPANY	LOAN PMT	5,589.27	01/12/05	502369
013609	IT	0000019748	07-06	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	07/12/04	501805
018487	IN	00093441	0301	FIRST BANK & TRUST COMPANY	LOAN PMT	5,589.27	03/10/05	502473
014861	IT	5000000016439		WACHOVIA BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	21,125.00	09/10/04	501949
018783	IN	030105		WACHOVIA BANK NATIONAL ASSOC.	DEBT SERVICE PAYMENT	866,125.00	03/25/05	502521

936,461.31

TOTAL FOR DEPT 4317

1,167,214.72

TOTAL FOR FUND 62

2,142,899.17
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GRAND TOTAL

12,571,593.30
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