

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

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2005-06

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							
025052	IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	23.62	02/10/06	511374
023353	IT	0776	VACO GSIA	WORKERS COMP AUDIT	1.49	11/28/05	510631
020797	IT	0511	07/0105 VACO GSIA	1ST QTR 2006 WORKERS COMP	23.62	07/11/05	509331
022037	IT	0512	09-06 VACO GSIA	2ND QTR 06 WORKERS COMP	23.62	09/09/05	509920
025523	IT	0514	03-03 VACO GSIA	4TH QTR 06 WRKS COMP	23.62	03/10/06	511623
					95.97		
11-1101-503002							
026833	IT	050806	BAYSE AND COMPANY	06-07 CONSULTING FEE	1,500.00	05/25/06	512257
023685	IT	4108930600073200	1206 BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	399.00	12/09/05	510664
023230	IT	05-167	CUSTOM COMMUNICATION	TRANSFER AGREEMENT-ADELPHA/COM	3,500.00	11/10/05	510406
023665	IT	05-29877	CUSTOM COMMUNICATION	CHARTER FRAN. AGREE. TO MIKROT	3,500.00	12/09/05	510695
024601	IT	011606	LARRY D STURGILL, PC	AUDIT SRVCS YR END JUNE 30 05	29,500.00	01/25/06	511165
025094	IT	013106	LARRY D STURGILL, PC	PROFESSIONAL SERVICES	2,725.00	02/10/06	511306
026706	IT	050406	MAURICE E NIDA, M.D.	MEDICAL EXAMINER FEE APRIL 06	400.00	05/10/06	512068
022482	IT	093005	MAURICE E NIDA, M.D.	EXAMINERS FEES FOR SEPTEMBER	450.00	10/10/05	510136
025700	IT	030106	MAURICE E NIDA, M.D.	FEB 2006 MEDICAL EXAMINER FEES	250.00	03/24/06	511699
024349	IT	010306	MAURICE E NIDA, M.D.	DECEMBER 05 SERVICES	100.00	01/10/06	511047
027205	IT	05-30-06	MAURICE E NIDA, M.D.	MEDICAL EXAMINER FEE	100.00	06/09/06	512447
023092	IT	110205	MAURICE E NIDA, M.D.	MED EXAM FEES SEPT 2005	50.00	11/10/05	510455
023585	IT	120105	MAURICE E NIDA, M.D.	MED EXAM FEES FOR NOVEMBER 05	200.00	12/09/05	510763
022090	IT	090705	MAURICE E NIDA, M.D.	MEDICAL EXAMINERS FEE FOR AUG.	350.00	09/09/05	509873
026088	IT	032906	MAURICE E NIDA, M.D.	MARCH 2006 MEDICAL EXAMINER FE	400.00	04/10/06	511833
027107	IT	053006	MAURICE E NIDA, M.D.	EXAMINER FEES	400.00	06/09/06	512447
024902	IT	013006	MAURICE E NIDA, M.D.	MEDICAL EXAMINER JAN 2006	750.00	02/10/06	511313
027651	IT	JUNE 06 FEE	MAURICE E NIDA, M.D.	MEDICAL EXAMINER FEE 4 JUNE 06	400.00	07/10/06	512650
027660	IT	JUNE2006 FEE	MAURICE E NIDA, M.D.	MEDICAL EXAMINER FEE JUNE	100.00	07/10/06	512650
021628	IT	001	0802 MAXIMUS	PROFESSIONAL SERVICES	5,000.00	08/25/05	509738
023402	IT	103105	STURGILL, LARRY D PC	PROFESSIONAL SERVICES	475.00	11/28/05	510622
025729	IT	10080	WISE CO. CHAMBER OF COMMERCE	SPONSOR TABLES	1,360.00	03/24/06	511759
					51,909.00		
11-1101-503007							
027191	IN	053106	CLINCH VALLEY PUBLISHING CO.	RABIES CLINIC ADVERTISING	33.20	06/09/06	512392
023111	IT	01516872	COALFIELD PROGRESS, THE	LEGAL NOTICE	22.50	11/10/05	510402

023432	IT	01516992		COALFIELD PROGRESS, THE	PUBLIC HEARING	16.20	11/28/05	510550
024991	IT	7016317		COALFIELD PROGRESS, THE	PUBLIC HEARING	84.00	02/10/06	511264
021220	IT	01516084		COALFIELD PROGRESS, THE	PUBLIC HEARING	22.50	08/10/05	509544
023087	IT	7104372		COALFIELD PROGRESS, THE	PUBLIC NOTICE	50.40	11/10/05	510402
027291	IN	01518529-001		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	25.65	06/09/06	512393
020855	IT	01515968		COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	07/11/05	509235
025418	IT	01517701		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	03/10/06	511512
025420	IT	01517704		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	03/10/06	511512
026016	IT	01517837		COALFIELD PROGRESS, THE	PUBLIC HEARING	66.60	04/10/06	511791
026659	IT	01518185		COALFIELD PROGRESS, THE	PUBLIC HEARING	36.10	05/10/06	512020
026661	IT	01518187		COALFIELD PROGRESS, THE	PUBLIC HEARING	45.60	05/10/06	512020
024893	IT	01517480		COALFIELD PROGRESS, THE	PUBLIC HEARING	47.70	02/10/06	511264
025258	IT	01517619		COALFIELD PROGRESS, THE	PUBLIC NOTICE	15.30	02/24/06	511409
025260	IT	01517618		COALFIELD PROGRESS, THE	PUBLIC NOTICE	16.20	02/24/06	511409
024348	IT	01517206		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	01/10/06	511014
022570	IT	7093072/7093779		COALFIELD PROGRESS, THE	ADVERTISING POS./PUBLIC NOTICE	72.50	10/10/05	510099
022570	IT	7093072/7093779		COALFIELD PROGRESS, THE	ADVERTISING POS./PUBLIC NOTICE	101.20	10/10/05	510099
027292	IN	01518372-002		COALFIELD PROGRESS, THE	ADVERTISING POSITION	39.73	06/09/06	512393
025423	IT	01517699		COALFIELD PROGRESS, THE	PUBLIC HEARING	14.40	03/10/06	511512
026018	IT	01517840		COALFIELD PROGRESS, THE	PUBLIC HEARING	30.60	04/10/06	511791
027293	IN	01518372-001		COALFIELD PROGRESS, THE	ADVERTISING POSITION	39.73	06/09/06	512393
025422	IT	01517700		COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	03/10/06	511512
020856	IT	01515969		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	07/11/05	509235
025256	IT	01517614		COALFIELD PROGRESS, THE	PUBLIC NOTICE	11.70	02/24/06	511409
025199	IT	01517578		COALFIELD PROGRESS, THE	PUBLIC NOTICE	18.00	02/24/06	511409
024895	IT	01517478		COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	02/10/06	511264
026658	IT	01518184		COALFIELD PROGRESS, THE	PUBLIC HEARING	32.30	05/10/06	512020
026660	IT	01518186		COALFIELD PROGRESS, THE	PUBLIC HEARING	34.20	05/10/06	512020
023431	IT	01516991		COALFIELD PROGRESS, THE	PUBLIC HEARING	27.00	11/28/05	510550
026015	IT	01517836		COALFIELD PROGRESS, THE	PUBLIC HEARING	32.40	04/10/06	511791
022942	IT	01516816		COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	11/10/05	510402
022465	IT	01516562		COALFIELD PROGRESS, THE	PUBLIC HEARING	14.40	10/10/05	510099
021219	IT	01516085		COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	08/10/05	509544
026017	IT	01517838		COALFIELD PROGRESS, THE	PUBLIC HEARING	28.80	04/10/06	511791
021890	IT	01516330	0825	COALFIELD PROGRESS, THE	PUBLIC HEARING	27.90	09/09/05	509837
024925	IT	01517506		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	02/10/06	511264
026014	IT	01517839		COALFIELD PROGRESS, THE	PUBLIC HEARING	30.60	04/10/06	511791
025259	IT	01517615		COALFIELD PROGRESS, THE	PUBLIC NOTICE	16.20	02/24/06	511409
024894	IT	01517481		COALFIELD PROGRESS, THE	PUBLIC HEARING	16.20	02/10/06	511264
026844	IN	7048649/7048650		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	220.00	05/25/06	512267
022467	IT	01516560		COALFIELD PROGRESS, THE	PUBLIC HEARING	33.30	10/10/05	510099
023430	IT	01516993		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	11/28/05	510550
027276	IN	01518570		COALFIELD PROGRESS, THE	PUBLIC NOTICE	34.20	06/09/06	512393
026089	IT	022306		COALFIELD PROGRESS, THE	PUBLIC NOTICE	84.00	04/10/06	511791
026119	IT	01517897		COALFIELD PROGRESS, THE	PUBLIC HEARING	102.60	04/10/06	511791
025419	IT	01517703		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	03/10/06	511512
025421	IT	01517702		COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	03/10/06	511512
024896	IT	01517479		COALFIELD PROGRESS, THE	PUBLIC HEARING	15.30	02/10/06	511264
022943	IT	01516815		COALFIELD PROGRESS, THE	PUBLIC HEARING	30.60	11/10/05	510402
025255	IT	01517616		COALFIELD PROGRESS, THE	PUBLIC NOTICE	12.60	02/24/06	511409
026700	IT	01518096		COALFIELD PROGRESS, THE	POSITION ADVERTISING	42.26	05/10/06	512020
023055	IT	01516061		COALFIELD PROGRESS, THE	NOTICE OF HEARING	24.30	11/10/05	510402

026244	IT	01517900-001/002	COALFIELD PROGRESS, THE	POSITION ADVERTISING	51.10	04/10/06	511791
026657	IT	01518189	COALFIELD PROGRESS, THE	PUBLIC HEARING	85.50	05/10/06	512020
025257	IT	01517617	COALFIELD PROGRESS, THE	PUBLIC NOTICE	13.50	02/24/06	511409
022466	IT	01516561	COALFIELD PROGRESS, THE	PUBLIC HEARING	13.50	10/10/05	510099
027541	IN	01518773	COALFIELD PROGRESS, THE	PUBLIC HEARING	14.25	07/10/06	512620
027750	IN	01518529-002	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	25.65	07/10/06	512620
027865	IN	7069530	COALFIELD PROGRESS, THE	BUDGET ADVERTISEMENT	567.60	07/25/06	512728
022179	IT	50678	KINGSPORT TIMES-NEWS	ADVERTISING POSITION	234.30	09/26/05	509990
026971	IN	424454	KINGSPORT TIMES-NEWS	ADVERTISING POSITION	319.96	05/25/06	512298
026842	IT	60410406	MEDIA GENERAL - TRI CITIES	NOTICE OF PUBLIC HEARING	175.42	05/25/06	512308
022055	IT	60410805	MEDIA GENERAL - TRI CITIES	POSITION ADVERTISED	88.53	09/09/05	509875
027655	IN	60410606	MEDIA GENERAL - TRI CITIES	PUBLIC NOTICE	76.45	07/10/06	512654
026240	IT	67497	THE POST	NOTICE OF PUBLIC HEARING	43.20	04/10/06	511850
024510	IT	66074	WISE PRINTING COMPANY	PUBLIC NOTICE	14.40	01/25/06	511236

3,598.43

11-1101-504005

025808	IT	03-10	ANNETTE UNDERWOOD, PETTY CASH	RECORDING DEED	23.00	03/24/06	511716
025807	IT	02-10	ANNETTE UNDERWOOD, PETTY CASH	RECORDING DEED	23.00	03/24/06	511716
025806	IT	0124	ANNETTE UNDERWOOD, PETTY CASH	TITLE	6.00	03/24/06	511716

52.00

11-1101-505306

025106	IT	705	NORTON INSURANCE AGENCY INC	SURETY BONDS	900.00	02/10/06	511325
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900.00

11-1101-505307

020845	IT	G99067	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/D@0 EXPOSURES	4,292.00	07/11/05	509324
020795	IT	#G99C78	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/D@0 EXPOSURE	391.00	07/11/05	509324

4,683.00

11-1101-505401

025809	IT	0316	ANNETTE UNDERWOOD, PETTY CASH	PLAQUE	30.00	03/24/06	511716
022254	IT	0913	ANNETTE UNDERWOOD, PETTY CASH	CERTIFICATE HOLDERS	60.00	09/26/05	510021
021632	IT	0804	ANNETTE UNDERWOOD, PETTY CASH	DEED RECORDING	30.50	08/25/05	509754
022091	IT	4108930600073200	0822 BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	35.09	09/09/05	509825
022155	IT	4273985	STEPHEN FOSSLER COMPANY	ANNIVERSARY SEALS	295.94	09/26/05	510042
024907	IT	36946	TRI-CITY ADVERTISING, INC.	LAPEL PINS	39.62	02/10/06	511371
024907	IT	36946	TRI-CITY ADVERTISING, INC.	LAPEL PINS	57.50	02/10/06	511371
025086	IT	9958	WISE CO. CHAMBER OF COMMERCE	ANNUAL CHAMBER WORKSHOP	17.91	02/10/06	511383

566.56

11-1101-505504

021634	IT	0805		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	450.00	08/25/05	509754
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	198.87	11/10/05	510388
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	195.00	11/10/05	510388
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	195.00	11/10/05	510388
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	195.00	11/10/05	510388
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	684.39	11/10/05	510388
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	195.00	11/10/05	510388
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	65.25	02/10/06	511253
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	132.17	12/09/05	510664
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	1,783.85	12/09/05	510664
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	800.38	12/09/05	510664
025086	IT	9958		WISE CO. CHAMBER OF COMMERCE	ANNUAL CHAMBER WORKSHOP	105.09	02/10/06	511383

							5,000.00	

11-1101-505506

023352	IT	111305		ADKINS, ROBERT R	TRAVEL	162.50	11/28/05	510530
026916	IN	051606		ADKINS, ROBERT R	TRAVEL	63.70	05/25/06	512249
025227	IN	0216		ADKINS, ROBERT R	MILEAGE	245.05	02/24/06	511395
024872	IT	011806		ADKINS, ROBERT R	TRAVEL	247.00	02/10/06	511243
022371	IT	081305		ADKINS, ROBERT R	REIMB. TRIP FOR VACO MEETING	306.01	09/26/05	509939
023052	IT	10-31-05		ANNETTE UNDERWOOD, PETTY CASH	MEALS FOR COMMAND CTR	39.97	11/10/05	510474
026623	IN	0306		ANNETTE UNDERWOOD, PETTY CASH	MEALS	64.93	05/10/06	512086
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	1,258.41	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	397.57	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	433.05	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	814.02	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	397.57-	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	1,258.41-	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	814.02-	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	433.05-	03/10/06	511500
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	302.00	10/10/05	510092
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	302.00	10/10/05	510092
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	213.00	09/09/05	509825
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	265.77	09/09/05	509825
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	514.32	09/09/05	509825
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	330.78	09/09/05	509825
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	217.04	05/10/06	512011
025658	IN	3200	0309	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/SUPPLIES	2,903.05	03/09/06	511641
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	192.02	02/10/06	511253
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	228.40	02/10/06	511253
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	115.65	12/09/05	510664
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	787.76	12/09/05	510664
025651	IN	7903	0222	BB&T BANKCARD CORPORATION	HOTEL/FOOD	960.18	03/10/06	511501
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	125.00	07/10/06	512611
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	390.82	07/10/06	512611
025187	IN	012406/012706		HUNSAKER, BILL	TRIP TO RICHMOND	321.00	02/24/06	511429
025114	IN	12200601392		OMNI RICHMOND HOTEL	1/3 EXPENSE FOR 06 GEN. ASSEMB	7,411.28	02/10/06	511331

023667	IT	1205	RONALD SHORTT	TRAVEL	143.85	12/09/05	510813
023688	IT	IVC0601717	VIRGINIA ASSOC. OF COUNTIES	VACO'S SUPERVISOR FORUM	250.00	12/09/05	510849

17,103.08

11-1101-505801

027250	IT	06/05	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	75.00	06/09/06	512467
023543	IN	112305	CONFERENCES INC	2007 NACO CONFERENCE ASSISTANC	2,000.00	12/09/05	510691
022679	IT	73390	MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE	350.00	10/25/05	510301
023001	IT	5-000011134	NATIONAL ASSOC. OF COUNTIES	COUNTY MEMBERSHIP DUES	845.00	11/10/05	510464
026893	IT	IVC0601751	VIRGINIA ASSOC. OF COUNTIES	CERTIFICATION COURSE	450.00	05/25/06	512343
020842	IT	IVC0601603	VIRGINIA ASSOC. OF COUNTIES	COUNTY MEMBER DUES	8,240.00	07/11/05	509329
022464	IT	007528	VML/VACO AEP STEERING COMMITTE	2005-2006 AEP ASSESSMENT	820.00	10/10/05	510168
020844	IT	9417	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	13,044.00	07/11/05	509343
024556	IT	9940	WISE CO. CHAMBER OF COMMERCE	ANNUAL CHAMBER WORKSHOP	83.50	01/25/06	511232
024926	IT	9957	WISE CO. CHAMBER OF COMMERCE	ANNUAL CHAMBER WRKSHOP	123.00	02/10/06	511383

26,030.50

11-1101-505808

024268	IT	092805	ANN LASTOVICA CONSULTING & TRA	CONTRACTUAL FEE	2,000.00	01/10/06	510999
026651	IT	6040309	BUSINESS FORMS SPECIALTY	AP CHECKS	398.52	05/10/06	512015
024278	IT	5120260	BUSINESS FORMS SPECIALTY	GENERAL FUND AP CHECKS	213.95	01/10/06	511009
024278	IT	5120260	BUSINESS FORMS SPECIALTY	GENERAL FUND AP CHECKS	7.37	01/10/06	511009
024269	IT	100605/100705	CELEBRATE	CATERED DINNER/LUNCH	143.75	01/10/06	511013
024269	IT	100605/100705	CELEBRATE	CATERED DINNER/LUNCH	61.75	01/10/06	511013
024875	IT	018806	FAMILY FLORAL	FLORAL DELIVERY	31.25	02/10/06	511280
024175	IT	2500001662	K-VA-T FOOD STORES INC	91 GIFT CARDS	4,095.00	12/27/05	510917
020843	IT	70477	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES/UPDATING DATA	1,824.00	07/11/05	509291
020843	IT	70477	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES/UPDATING DATA	75.00	07/11/05	509291
020843	IT	70477	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES/UPDATING DATA	9.94	07/11/05	509291
024267	IT	122705	SUSAN HERNDON	SUPPLIES	50.74	01/10/06	511082
024907	IT	36946	TRI-CITY ADVERTISING, INC.	LAPEL PINS	1,150.00	02/10/06	511371
023267	IT	9815	WISE CO. CHAMBER OF COMMERCE	GOLF TOURNEY FUND RAISER	220.00	11/28/05	510639

10,281.27

TOTAL FOR DEPT 1101

120,219.81

DEPT 1102

11-1102-505804

022043	IT	081005	ADVOCATE CENTER	REQUEST FUNDING	250.00	09/09/05	509813
024897	IT	02831391103	012 AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.41	02/10/06	511392
021889	IT	02831391103	0824 AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	09/09/05	509931
027108	IT	02831391103	0524 AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.25	06/09/06	512519
021464	IT	02831391103	0726 AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	08/10/05	509672

026664	IT	02831391103	0425	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.25	05/10/06	512129
022256	IT	091905		AMERICAN RED CROSS	CONTRIBUTION	2,500.00	09/26/05	509947
022253	IT	090805		ANNETTE UNDERWOOD, PETTY CASH	GAS FOR APPY FIRE DEPT-HURRICA	500.00	09/26/05	510021
021460	IT	080205		APPALACHIA CULTURAL ARTS	VA COMM ARTS FUND	185.00	08/10/05	509524
023403	IT	110905		APPALACHIA CULTURAL ARTS	REQUEST FUNDS	500.00	11/28/05	510535
025735	IT	PROM PARTY		APPALACHIA HIGH SCHOOL	PROM PARTY	200.00	03/24/06	511647
024125	IT	1214		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	2,500.00	12/27/05	510884
021012	IT	071105		APPALACHIAN TRADITIONS	GENERAL SUPPORT	1,000.00	07/25/05	509419
021922	IT	071805		APPALACHIAN TRADITIONS	GENERAL SUPPORT	1,000.00	09/09/05	509819
020846	IT	060905		APPALACHIA, TOWN OF	CONTRIBUTION TO RAILROAD DAYS	1,000.00	07/11/05	509218
024208	IT	2006		BLACK DIAMOND R.C. & D.	05-06 SPONSOR DUES	500.00	12/27/05	510892
021839	IT	082505		CLIENT CENTERED LEGAL SERVICES	LEGAL AID PROGRAM	2,000.00	08/26/05	509807
025089	IT	011506		CLINCH RIVER FESTIVAL	REQUEST FOR FUNDS	1,000.00	02/10/06	511266
027461	IT	061506		COMMUNITY LIFE VOLUNTEERS	REVITALIZATION PROJECT	750.00	06/23/06	512533
023265	IT	102605		DOLLY PARTON IMAGINATION LIBRA	REQUEST FUNDING	4,000.00	11/28/05	510561
021177	IT	071105		FAMILY CRISIS SUPPORT SERVICES	REQUEST FUNDING	5,000.00	07/25/05	509436
021152	IT	072005		GUEST RIVER RALLY	CONTRIBUTION	1,000.00	07/25/05	509441
021011	IT	0705		HIS MINISTRIES, INC	CONTRIBUTION	1,500.00	07/25/05	509443
027460	IT	061506		HOSA CHAPTER 59	DONATION	250.00	06/23/06	512549
027460	IT	061506		HOSA CHAPTER 59	DONATION	250.00	06/23/06	512549
025075	IT	71		JUNCTION CENTER FOR INDEP.LIVI	REQUEST LOCAL FUNDS	1,000.00	02/10/06	511294
023578	IT	120105		JUSTIN'S WALK	CONTRIBUTION	200.00	12/09/05	510749
025536	IT	030306		J.J. KELLY HIGH SCHOOL	AFTER SCHOOL PROM PARTY	200.00	03/10/06	511547
024681	IT	011806		LIBRARY GALLERY, THE	CONTRIBUTION	2,000.00	01/25/06	511170
021459	IT	080205		LONESOME PINE ARTS & CRAFTS	VA COMM ARTS FUND	370.00	08/10/05	509594
021457	IT	080205		LONESOME PINE LIBRARY ART GALL	VA COMM ARTS FUND	740.00	08/10/05	509595
021477	IT	080105		LONESOME PINE REGIONAL TOURIST	101 CAR REQUEST FUNDING	1,000.00	08/10/05	509596
025254	IT	020806		LONESOME PINE SOIL & WATER CON	REQUESTING FUNDS	2,750.00	02/24/06	511441
025076	IT	012606		LONESOME PINE SOIL & WATER CON	REQUEST FUNDS	2,500.00	02/10/06	511312
021318	IT	080105		MINER'S MEMORIAL WALL	APPROPRIATION	1,500.00	08/10/05	509605
021465	IT	B06-002		MOUNTAIN EMPIRE COMM. COLLEGE	MECC ARTS & CRAFTS FESTIVAL	1,000.00	08/10/05	509601
027895	IT	063006		MOUNTAIN EMPIRE OLDER CITIZENS	WALKATHON	5,000.00	07/25/06	512779
022468	IT	619083-001	092	OLD DOMINION POWER CO.	ELECTRIC BILL	7.98	10/10/05	510178
023002	IT	619083-001	1024	OLD DOMINION POWER CO.	ELECTRIC BILL	8.16	11/10/05	510524
024329	IT	619083-001	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	8.36	01/10/06	511104
027109	IT	619083-001	0525	OLD DOMINION POWER CO.	ELECTRIC BILL	8.18	06/09/06	512520
025409	IT	619083-001	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	8.06	03/10/06	511639
024874	IT	619083-001	0125	OLD DOMINION POWER CO.	ELECTRIC BILL	8.32	02/10/06	511393
026578	IT	619083-001	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	8.28	05/10/06	512130
023531	IT	619083-001	1122	OLD DOMINION POWER CO.	ELECTRIC BILL	8.24	12/09/05	510869
021899	IT	619083-001	0823	OLD DOMINION POWER CO.	ELECTRIC BILL	7.87	09/09/05	509932
021288	IT	619083-001	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	7.77	08/10/05	509673
026023	IT	619083-001	0324	OLD DOMINION POWER CO.	ELECTRIC BILL	8.08	04/10/06	511890
027648	IT	619083-001	0626	OLD DOMINION POWER CO.	ELECTRIC BILL	8.04	07/10/06	512703
025888	IT	011206		POUND HERTIAGE DAYS COMMITTEE	CONTRIBUTION	1,500.00	03/24/06	511719
026582	IT	AFTER PROM		POUND HIGH SCHOOL	AFTER PROM PARTY	200.00	05/10/06	512088
025647	IT	AFTER PROM		POWELL VALLEY HIGH SCHOOL	AFTER PROM PARTY CONTRIBUTION	200.00	03/10/06	511587
021458	IT	080205		PRO-ART ASSOCIATION	VA COMM ARTS FUND	3,705.00	08/10/05	509625
020847	IT	062205		PRO-ART ASSOCIATION	CONTRIBUTION	12,000.00	07/11/05	509303
028461	IT	081006		PRO-ART ASSOCIATION	PIANO	5,000.00	08/11/06	513046
021004	IT	071105		REMOTE AREA MEDICAL	RAM CONTRIBUTION	3,000.00	07/12/05	509394
022255	IT	0914		SALVATION ARMY	CONTRIBUTION	2,500.00	09/26/05	510040

025670	IT	022706	ST. PAUL AFTER SCHOOL PROM	AFTER SCHOOL PROM PARTY	200.00	03/24/06	511742
021476	IT	080105	THE GAP CORPORATION	REQUEST FUNDING	4,500.00	08/10/05	509563
024124	IT	1214	UNITED WAY OF SOUTHWEST VA	CONTRIBUTION	500.00	12/27/05	510980
021989	IT	090105	VA-KY DISTRICT FAIR	REQUEST FUNDS	10,900.00	09/09/05	509921
021744	IT	072205	WISE BUSINESS ASSOCIATION	DONATION	1,000.00	08/25/05	509797
023033	IT	102405	WISE COUNTY TOURISM DEV. COMMI	REQUEST FUNDS	2,000.00	11/10/05	510510
023625	IT	111605	WISE CO. P.S.A.	WATER BILL FOR FAIR COMMITTEE	730.20	12/09/05	510863
024123	IT	1215	WISE VETERANS MEMORIAL MONUMEN	CONTRIBUTION	1,000.00	12/27/05	510990

92,733.41

TOTAL FOR DEPT 1102

92,733.41

DEPT 1103

11-1103-503006

027894	IT	SINV00173998	DISC MAKERS	DVD'S	333.64	07/25/06	512735
027376	IN	11189	SELECT GRAPHICS	SESQUICENTENNIAL PROGRAMS	392.00	06/09/06	512483
027893	IT	11215	SELECT GRAPHICS	PROGRAMS	48.00	07/25/06	512807

773.64

11-1103-505401

027261	IN	053006	ANNETTE UNDERWOOD, PETTY CASH	PHOTOS	25.80	06/09/06	512467
027262	IN	05-06	ANNETTE UNDERWOOD, PETTY CASH	PHOTO	19.30	06/09/06	512467
027219	IN	3200	0522 BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	157.31	06/09/06	512381
027378	IN	SINV00168196	DISC MAKERS	INK SET/CD'S	131.75	06/09/06	512402
027379	IN	00122447	LEE HARTMAN & SONS INC	LAMP	42.79	06/09/06	512417

376.95

11-1103-505413

026972	IN	SINV00163940	DISC MAKERS	PHOTO STYLUS/INKJETS	257.00	05/25/06	512271
026568	IN	04169	IMPRESSIONS, INC.	BANNERS	1,726.01	05/10/06	512048
026484	IN	04060	IMPRESSIONS, INC.	LAPEL PINS/SHIPPING	3,305.81	04/25/06	511934
027380	IN	330	STILL PRODUCTIONS	PHOT DISK	320.00	06/09/06	512490
027377	IN	060806	WISE CO HISTORICAL SOCIETY	T-SHIRTS	180.00	06/09/06	512422

5,788.82

11-1103-505506

027219	IN	3200	0522 BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	42.23	06/09/06	512381
026703	IN	3200	0421 BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	82.20	05/10/06	512011
026492	IN	042406	DARRELL LANEY	GASOLINE COST	40.00	05/10/06	512029
027189	IN	325	STILL PRODUCTIONS	TRAVEL	117.00	06/09/06	512490

281.43

11-1103-505810

027158	IN	225	ARCHIVES OF APPALACHIA FUND	TAPES/SHIPPING/LABOR	452.80	06/02/06	512361
027617	IN	062806	JULY 4 EVER	FIREWORKS	2,700.00	10/10/07	051521
027093	IN	053006	ORIGINAL DRIFTERS INC	DOWN PMT	5,000.00	05/30/06	512360
027157	IN	060106	POWELL VALLEY NATIONAL BANK	SECURE ENGAGEMENT OF ENTERTAIN	20,000.00	06/02/06	512362
028436	IN	0806	VA-KY DISTRICT FAIR	REQUEST FOR SPONSERSHIP	8,126.33	08/10/06	513020

					36,279.13		

TOTAL FOR DEPT 1103

43,499.97

DEPT 1201

11-1201-502009

026303	IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	355.83	04/25/06	511994
028053	IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	20.21	07/28/06	512843

					376.04		

11-1201-502011

025052	IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	101.24	02/10/06	511374
023353	IT	0776	VACO GSIA	WORKERS COMP AUDIT	6.51	11/28/05	510631
020797	IT	0511	07/0105 VACO GSIA	1ST QTR 2006 WORKERS COMP	101.24	07/11/05	509331
022037	IT	0512	09-06 VACO GSIA	2ND QTR 06 WORKERS COMP	101.24	09/09/05	509920
025523	IT	0514	03-03 VACO GSIA	4TH QTR 06 WRKS COMP	101.24	03/10/06	511623

					411.47		

11-1201-503005

023433	IT	5721973-NV05	PITNEY BOWES	MONTHLY CHARGES	400.00	11/28/05	510604
021909	IT	5721973-AU05	PITNEY BOWES	MONTHLY CHARGES	400.00	09/09/05	509888
021139	IT	5721973-JY05	PITNEY BOWES	MONTHLY CHARGES	400.00	07/25/05	509469
025295	IT	5721973-FB06	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	02/24/06	511461
024265	IT	5721973-DC05	PITNEY BOWES	MONTHLY CHARGES	400.00	01/10/06	511063
022374	IT	5721973-SP05	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	09/26/05	510023
025890	IT	5721973-MR06	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	03/24/06	511720
022883	IT	5721973OT05	PITNEY BOWES	MONTHLY CHARGES	400.00	10/25/05	510314
024800	IT	5721973-JA06	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	02/10/06	511336
026375	IT	5721973-AP06	PITNEY BOWES	CURRENT MONTHLY CHARGES	400.00	04/25/06	511966
027016	IT	5721973-MY06	PITNEY BOWES	MONTHLY CHARGE	400.00	05/25/06	512320
027852	IN	4546529-JN06	PITNEY BOWES	CURRENT MONTHLY CHARGES	286.42	07/25/06	512791
023459	IT	665771	PITNEY BOWES INC	EQUIP. MAINT. SCALE	93.00	11/28/05	510605
023461	IT	655769	PITNEY BOWES INC	EQUIP. MAINT. MAILING MACHINE	285.00	11/28/05	510605
023460	IT	665770	PITNEY BOWES INC	SOFTGUARD PROTECTION PLAN	112.00	11/28/05	510605

026350	IT	14065A		TRI-CITY BUSINESS MACHINES INC FAX TONER	214.20	04/25/06	511989
025736	IT	016945		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	03/24/06	511750
025196	IT	016771		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	02/24/06	511474
021670	IT	015690		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	08/25/05	509789
021293	IT	015572		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	08/10/05	509657
026227	IT	033101		TRI-CITY BUSINESS MACHINES INC FAX LABOR	90.00	04/10/06	511871
024647	IT	016586		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	01/25/06	511216
027455	IT	017535		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	06/23/06	512589
023480	IT	016240		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	12/09/05	510843
022475	IT	015863		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	10/10/05	510165
022855	IT	016042		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	284.18	10/25/05	510347
026349	IT	017168		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	04/25/06	511989
026876	IT	017353		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	05/25/06	512340
027074	IT	052205		TRI-CITY BUSINESS MACHINES INC FAX LABOR RATE	90.00	06/09/06	512500
024273	IT	016403		TRI-CITY BUSINESS MACHINES INC MONTHLY COPIER RENTAL	265.00	01/10/06	511086

8,769.80

11-1201-505201

025805	IT	0209		ANNETTE UNDERWOOD, PETTY CASH POSTAGE	39.00	03/24/06	511716
021637	IT	080505		ANNETTE UNDERWOOD, PETTY CASH POSTAGE	4.75	08/25/05	509754
025804	IT	0118		ANNETTE UNDERWOOD, PETTY CASH POSTAGE	47.60	03/24/06	511716
023329	IT	3-175-35444		FEDERAL EXPRESS TRANSPORTATION & SPECIAL HAND	39.00	11/28/05	510646
023329	IT	3-175-35444		FEDERAL EXPRESS TRANSPORTATION & SPECIAL HAND	14.04	11/28/05	510646
027500	IN	1-060-23577		FEDERAL EXPRESS SHIPPING AND TRANSPORTATION	49.97	06/23/06	512597
022267	IT	5-581-14251	0913	FEDERAL EXPRESS TRANSPORTATION/HANDLING CHRGS	39.25	09/26/05	510075
022267	IT	5-581-14251	0913	FEDERAL EXPRESS TRANSPORTATION/HANDLING CHRGS	13.11	09/26/05	510075
024878	IT	013006		SNODGRASS, CARL REIMB. POSTAGE/OTHER SUPPLIES	14.40	02/10/06	511359
022197	IT	35817188	0914	US POSTAL SERV. (POST-BY-PHONE) POSTAGE FOR METER	3,000.00	09/26/05	510061
022098	IT	POBOX 570		WISE POSTMASTER PO BOX RENT FOR 1 YEAR	66.00	09/26/05	510068

3,327.12

11-1201-505203

024680	IT	NR32V8T	0105	ALLTEL PHONE BILL	200.97	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL WIRELESS/LONG DISTANCE	106.22	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL WIRELESS/LONG DISTANCE	136.70	09/26/05	509944
024100	IT	NR32V8T	1205	ALLTEL WIRELESS/BLACKBERRY	276.45	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL WIRELESS/LONG DISTANCE	86.10	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL WIRELESS/LD/BLACKBERRY	395.01	05/25/06	512253
026358	IN	NR32V8T	04/05/06	ALLTEL WIRELESS/BLACKBERRY/LD	234.94	04/25/06	511903
027422	IN	NR32V8T	060506	ALLTEL WIRELESS/LD/BLACKBERRY	241.36	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL WIRELESS/LONG DISTANCE/BLACKBE	159.14	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL BLACKEBERRY/WIRELESS/LONG DIST	415.00	10/25/05	510192
025774	IN	NR32V8T	03-06-06	ALLTEL WIRELESS/BLACKBERRY/LONG DISTA	221.80	03/24/06	511645
023362	IT	NR32V8T	1107	ALLTEL WIRELESS/BLACKBERRY/LONG DIST.	171.32	11/28/05	510534
023868	IT	140121401	1204	NTELOS INTERNET DIAL UP	10.17	12/27/05	510949
021039	IT	140121401	070	NTELOS INTERNET DIAL UP ACCOUNTS	10.32	07/25/05	509462
027371	IN	140121401	060	NTELOS INTERNET CHARGES	10.17	06/09/06	512461
023326	IT	140121401	110405	NTELOS INTERNET CHARGES	10.17	11/28/05	510597

025157	IT	140121401	020	NTELOS	INTERNET DIAL UP	10.17	02/24/06	511454
026872	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/06	512313
026279	IN	140121401	0404	NTELOS	INTERNET	10.17	04/25/06	511960
021651	IT	140121401	0804	NTELOS	INTERNET DIAL UP	10.17	08/25/05	509749
024512	IT	140121401	0104	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	01/25/06	511180
022153	IT	140121401	0904	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	09/26/05	510012
025671	IN	140121401	03-04	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	03/24/06	511709
022676	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/05	510304
021157	IT	144415109	0710	VERIZON	PHONE BILL	136.88	07/25/05	509510
027009	IN	831078385	051406	VERIZON	PHONE BILL	27.80	05/25/06	512358
021218	IT	831078385	0714	VERIZON	PHONE BILL	25.33	08/10/05	509675
022375	IT	831078385	0914	VERIZON	PHONE BILL	2.89	09/26/05	510077
025406	IN	831078385	021406	VERIZON	PHONE BILL	27.69	03/10/06	511640
024715	IT	144415109	011006	VERIZON	PHONE BILL	231.00	01/25/06	511241
025972	IN	831078385	0314	VERIZON	PHONE BILL	27.70	04/10/06	511891
024201	IT	831078385	1214	VERIZON	PHONE BILL	27.38	12/27/05	510993
026491	IN	831078385	041406	VERIZON	PHONE BILL	27.80	05/10/06	512131
022888	IT	144415109	10100	VERIZON	PHONE BILL	156.15	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	188.04	12/27/05	510993
021910	IT	831078385	0814	VERIZON	PHONE BILL	51.42	09/09/05	509933
026990	IN	144415109	0510	VERIZON	PHONE BILL	234.75	05/25/06	512358
025876	IN	144415109	031006	VERIZON	PHONE BILL	231.00	03/24/06	511768
022356	IT	144415109	0910	VERIZON	PHONE BILL	156.15	09/26/05	510077
024797	IT	831078385	0114	VERIZON	PHONE BILL	27.38	02/10/06	511394
021919	IT	144415109	0810	VERIZON	PHONE BILL	837.69	09/09/05	509933
023458	IT	831078385	1114	VERIZON	PHONE BILL	27.38	11/28/05	510648
025265	IN	144415109	02-10	VERIZON	PHONE BILL	237.25	02/24/06	511485
023554	IT	144415109	1110	VERIZON	PHONE BILL	156.94	12/09/05	510870
022935	IT	831078385	1014	VERIZON	PHONE BILL	27.38	10/25/05	510370
026476	IN	144415109	04-10	VERIZON	PHONE BILL	231.67	04/25/06	512001
027538	IN	144415109	0610	VERIZON	PHONE BILL	136.25	07/10/06	512704

6,001.12

11-1201-505401

023048	IT	1031		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.42	11/10/05	510474
027246	IN	0506		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	13.50	06/09/06	512467
025803	IT	03-06		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	43.26	03/24/06	511716
026608	IT	050106		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	16.33	05/10/06	512086
022252	IT	0915		ANNETTE UNDERWOOD, PETTY CASH	RECORDED DEED	23.00	09/26/05	510021
023049	IT	103105		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	14.42	11/10/05	510474
022249	IT	0901		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	14.42	09/26/05	510021
023657	IT	113005		ANNETTE UNDERWOOD, PETTY CASH	PAPER	14.42	12/09/05	510794
021636	IT	08/05		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	28.84	08/25/05	509754
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	39.95	05/10/06	512011
022854	IT	3-5545097		BUSINESS & LEGAL REPORTS	FMLA GUIDEBOOK	378.66	10/25/05	510201
023498	IT	VB07482		CDW-GOVERNMENT INC	LASER PRINTER	193.00	12/09/05	510684
023498	IT	VB07482		CDW-GOVERNMENT INC	LASER PRINTER	12.99	12/09/05	510684
024602	IT	K11144403		DELL COMPUTER CORPORATION	3 COMPUTERS	3,510.00	01/25/06	511136
021487	IT	214808		DOMINION OFFICE PRODUCTS, INC.	TYPEWRITER TAPE	23.97	08/10/05	509551
026713	IN	235369		DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS	4.79	05/10/06	512031

021302	IT	214632	DOMINION OFFICE PRODUCTS, INC.	FILE HANGER BOXES	47.95	08/10/05	509551
021160	IT	214269	DOMINION OFFICE PRODUCTS, INC.	STORAGE BOXES	131.88	07/25/05	509433
023145	IT	221772	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	303.38	11/10/05	510412
024168	IT	224852	DOMINION OFFICE PRODUCTS, INC.	WALLPLANNER	49.95	12/27/05	510908
027084	IN	237035	DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGES	129.98	06/09/06	512404
021740	IT	216110	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	38.67	08/25/05	509708
027496	IN	238302	DOMINION OFFICE PRODUCTS, INC.	STAPLES	13.49	06/23/06	512542
024942	IT	227950	DOMINION OFFICE PRODUCTS, INC.	TAPE	4.89	02/10/06	511273
021082	IT	213765	DOMINION OFFICE PRODUCTS, INC.	DATA BINDER	51.36	07/25/05	509433
023533	IT	223462	DOMINION OFFICE PRODUCTS, INC.	PAPER	19.99	12/09/05	510701
021083	IT	213607	DOMINION OFFICE PRODUCTS, INC.	BILL COVERS	94.50	07/25/05	509433
025810	IT	231930	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	68.62	03/24/06	511668
020929	IT	213360	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS/ENVELOPES/ETC	11.40	07/11/05	509245
020929	IT	213360	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS/ENVELOPES/ETC	4.99	07/11/05	509245
020929	IT	213360	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS/ENVELOPES/ETC	4.98	07/11/05	509245
020929	IT	213360	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS/ENVELOPES/ETC	11.99	07/11/05	509245
020929	IT	213360	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS/ENVELOPES/ETC	65.34	07/11/05	509245
020929	IT	213360	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS/ENVELOPES/ETC	11.12	07/11/05	509245
025186	IT	228724	DOMINION OFFICE PRODUCTS, INC.	STAMP DTR	33.71	02/24/06	511414
024877	IT	227334	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIP	8.28	02/10/06	511273
026528	IT	233327/234254	DOMINION OFFICE PRODUCTS, INC.	ELECTRIC PUNCH/TABBING	48.00	05/10/06	512031
026528	IT	233327/234254	DOMINION OFFICE PRODUCTS, INC.	ELECTRIC PUNCH/TABBING	22.24	05/10/06	512031
026234	IT	233098	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	389.16	04/10/06	511798
026714	IN	235566	DOMINION OFFICE PRODUCTS, INC.	CALCULATOR	145.99	05/10/06	512031
026294	IT	233649	DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS	1.49	04/25/06	511921
022268	IT	206519	DOMINION OFFICE PRODUCTS, INC.	KEYBOARD	113.99	09/26/05	509962
025262	IT	229363	DOMINION OFFICE PRODUCTS, INC.	ROLLER REFILL	6.40	02/24/06	511414
025185	IT	228956	DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTES	7.15	02/24/06	511414
025185	IT	228956	DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTES	7.92	02/24/06	511414
022257	IT	218060	DOMINION OFFICE PRODUCTS, INC.	NOTES/FOLDERS/PADS/FUEL SURCHR	3.84	09/26/05	509962
022257	IT	218060	DOMINION OFFICE PRODUCTS, INC.	NOTES/FOLDERS/PADS/FUEL SURCHR	2.09	09/26/05	509962
022257	IT	218060	DOMINION OFFICE PRODUCTS, INC.	NOTES/FOLDERS/PADS/FUEL SURCHR	4.99	09/26/05	509962
022257	IT	218060	DOMINION OFFICE PRODUCTS, INC.	NOTES/FOLDERS/PADS/FUEL SURCHR	4.90	09/26/05	509962
022257	IT	218060	DOMINION OFFICE PRODUCTS, INC.	NOTES/FOLDERS/PADS/FUEL SURCHR	0.60	09/26/05	509962
026120	IT	232963	DOMINION OFFICE PRODUCTS, INC.	TAPE	14.28	04/10/06	511798
024876	IT	227504	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	15.34	02/10/06	511273
024167	IT	224663	DOMINION OFFICE PRODUCTS, INC.	STAPLES	4.75	12/27/05	510908
025978	IT	232438	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	91.92	04/10/06	511798
026694	IN	235489	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	104.31	05/10/06	512031
025400	IT	229739	DOMINION OFFICE PRODUCTS, INC.	WINDOW ENVELOPS	47.00	03/10/06	511518
026978	IN	236257	DOMINION OFFICE PRODUCTS, INC.	LEGAL PAD	5.88	05/25/06	512272
026121	IT	233085	DOMINION OFFICE PRODUCTS, INC.	FILE COMPRESSOR/FASTNER	4.99	04/10/06	511798
026121	IT	233085	DOMINION OFFICE PRODUCTS, INC.	FILE COMPRESSOR/FASTNER	3.49	04/10/06	511798
023328	IT	222279	DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/FUEL SURCHARGE	64.99	11/28/05	510559
023328	IT	222279	DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/FUEL SURCHARGE	0.60	11/28/05	510559
024901	IT	228015	DOMINION OFFICE PRODUCTS, INC.	BINDER	7.90	02/10/06	511273
026262	IT	233545	DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS	4.79	04/25/06	511921
026577	IT	234849	DOMINION OFFICE PRODUCTS, INC.	PAPER/PADS	11.38	05/10/06	512031
023463	IT	223065	DOMINION OFFICE PRODUCTS, INC.	BINDERS	10.55	11/28/05	510559
024464	IT	225397	DOMINION OFFICE PRODUCTS, INC.	INK & PRINTER CARTRIDGES	89.97	01/10/06	511020
024464	IT	225397	DOMINION OFFICE PRODUCTS, INC.	INK & PRINTER CARTRIDGES	69.98	01/10/06	511020
022646	IT	219664	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	50.76	10/25/05	510226

025525	IT	230501		DOMINION OFFICE PRODUCTS, INC.	FILE FOLDERS	4.99	03/10/06	511518
025695	IT	231007		DOMINION OFFICE PRODUCTS, INC.	LASER POINTER	31.49	03/24/06	511668
023327	IT	222266		DOMINION OFFICE PRODUCTS, INC.	TRANS SLEEVE/FUEL SURCHARGE	4.95	11/28/05	510559
023327	IT	222266		DOMINION OFFICE PRODUCTS, INC.	TRANS SLEEVE/FUEL SURCHARGE	0.60	11/28/05	510559
027571	IN	238783		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	51.96	07/10/06	512626
026113	IT	S3144737.001		JANPAK BRISTOL	COPY PAPER	141.45	04/10/06	511819
023333	IT	S3025786.001		JANPAK BRISTOL	COPY PAPER	132.45	11/28/05	510576
023333	IT	S3025786.001		JANPAK BRISTOL	COPY PAPER	4.00	11/28/05	510576
024655	IT	S3078413.001		JANPAK BRISTOL	COPY PAPER	136.45	01/25/06	511155
027406	IN	1455611-00		KEL-SAN INC.	COPY PAPER	95.35	06/23/06	512555
021902	IT	565129-0		OFFICE MACHINES & SUPPLY CO.	CORRECTION RIBBON	6.99	09/09/05	509884
022853	IT	353584		PITNEY BOWES INC	E-Z SEAL/TAGGERLESS INK	53.89	10/25/05	510315
022853	IT	353584		PITNEY BOWES INC	E-Z SEAL/TAGGERLESS INK	263.98	10/25/05	510315
022853	IT	353584		PITNEY BOWES INC	E-Z SEAL/TAGGERLESS INK	7.99	10/25/05	510315
024347	IT	021632949		SAFEGUARD BUSINESS SYSTEMS	W-2'S / 1099'S / SHIPPING/HAND	274.80	01/10/06	511076
024347	IT	021632949		SAFEGUARD BUSINESS SYSTEMS	W-2'S / 1099'S / SHIPPING/HAND	38.88	01/10/06	511076
024347	IT	021632949		SAFEGUARD BUSINESS SYSTEMS	W-2'S / 1099'S / SHIPPING/HAND	9.58	01/10/06	511076
024347	IT	021632949		SAFEGUARD BUSINESS SYSTEMS	W-2'S / 1099'S / SHIPPING/HAND	16.17	01/10/06	511076
022492	IT	064167526		SHRED-IT	RECYCLING	12.00	10/10/05	510159
022270	IT	S167524		SHRED-IT	RECYCLING	12.00	09/26/05	510043
022269	IT	S167525		SHRED-IT	RECYCLING	12.00	09/26/05	510043
022271	IT	S167522		SHRED-IT	RECYCLING	12.00	09/26/05	510043
021289	IT	12291A		TRI-CITY BUSINESS MACHINES INC	FAX TONER	252.00	08/10/05	509657
021317	IT	072710		TRI-CITY BUSINESS MACHINES INC	FAX LABOR RATE	60.00	08/10/05	509657
020857	IT	12894A		TRI-CITY BUSINESS MACHINES INC	STAPLES	50.00	07/11/05	509326
024648	IT	13674A		TRI-CITY BUSINESS MACHINES INC	TONER	230.00	01/25/06	511216
027501	IN	831078385	06140	VERIZON	PHONE BILL	27.48	06/23/06	512599
022038	IT	915		VIRGINIA REVIEW	6 ISSUES	18.00	09/09/05	509919

8,775.53

11-1201-505408

027248	IT	0605		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATIONS DMV	10.00	06/09/06	512467
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	15.00	01/10/06	511004
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	76.77	12/09/05	510664
025607	IT	106834		FREEDOM FORD-LINCOLN-MERCURY	OIL CHANGE	22.15	03/10/06	511529
023456	IT	112105		GLEN SKINNER	REIMB. FOOD/LODGING	127.95	11/28/05	510572
022151	IT	33983		VA-KY COMMUNICATIONS	HOLE PLUG/MIS.PARTS/LABOR	164.95	09/26/05	510063
026025	IT	2109		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	89.91	04/10/06	511885
025424	IT	2086		WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	93.24	03/10/06	511633
023642	IT	2055		WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	141.43	12/09/05	510864
022858	IT	2041		WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	116.76	10/25/05	510366

858.16

11-1201-505411

023050	IT	1031-05		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	190.00	11/10/05	510474
025801	IT	0306		ANNETTE UNDERWOOD, PETTY CASH	BOOK	68.95	03/24/06	511716
021470	IT	09328009		LEXIS NEXIS-MATTHEW BENDER	VA CODE 2005 RV7	46.65	08/10/05	509592
021588	IT	09864717		LEXIS NEXIS-MATTHEW BENDER	VA CODE 2005 ANNO CITATOR	44.95	08/25/05	509733

020858	IT	07653352		LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPP/ 05 INDEX	286.20	07/11/05	509275
023532	IT	16677110		LEXIS NEXIS-MATTHEW BENDER	VA CODE RULES	10.30	12/09/05	510759
027853	IN	29883261		LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPP	298.45	07/25/06	512769
026834	IT	27057844		MATTHEW BENDER	VA 2006 SESSION SUMMARY	53.40	05/25/06	512306
027010	IN	27893324		MATTHEW BENDER	VA CODE RULES 2006	39.70	05/25/06	512306
022645	IT	13089463		MATTHEW BENDER	VA CODE 05 BOOK	88.25	10/25/05	510284
024515	IT	507		REVIEW PUBLICATIONS INC	SUBSCRIPTION	18.00	01/25/06	511198

1,144.85

11-1201-505506

025800	IN	03-06-06		ANNETTE UNDERWOOD, PETTY CASH	MEALS	119.81	03/24/06	511716
026624	IN	0406		ANNETTE UNDERWOOD, PETTY CASH	FOOD FOR GROWTH READINESS	118.27	05/10/06	512086
025799	IN	03-06		ANNETTE UNDERWOOD, PETTY CASH	MEALS	11.75	03/24/06	511716
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	81.14	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	164.31	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	81.14-	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	164.31-	03/10/06	511500
027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	158.04	06/09/06	512381
026243	IN	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD	304.48	04/10/06	511782
026243	IN	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD	65.67	04/10/06	511782
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	596.12	10/10/05	510092
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	22.53	01/10/06	511004
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	94.00	11/10/05	510388
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	441.55	09/09/05	509825
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	17.82	05/10/06	512011
025658	IN	3200	0309	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/SUPPLIES	245.45	03/09/06	511641
024909	IN	6955	0121	BB&T BANKCARD CORPORATION	FOOD/GAS	104.52	02/10/06	511253
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	429.45	02/10/06	511253
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	111.04	07/10/06	512611
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	43.49	07/10/06	512611
023268	IT	110905		GILLIAM, JEFFREY R	MILEAGE/MEAL REIMB.	35.75	11/28/05	510571
023268	IT	110905		GILLIAM, JEFFREY R	MILEAGE/MEAL REIMB.	4.39	11/28/05	510571
022266	IT	0916		GLEN SKINNER	REIMB. MEAL	16.27	09/26/05	509972
026584	IN	0411		GLEN SKINNER	REIMB. FOR LUNCHES	49.19	05/10/06	512043
023351	IT	111305		GLEN SKINNER	FUEL/MOTEL	548.29	11/28/05	510572
021105	IT	070705		GLEN SKINNER	REIMB. FOR LUNCH	7.00	07/25/05	509440
023456	IT	112105		GLEN SKINNER	REIMB. FOOD/LODGING	303.27	11/28/05	510572
026585	IN	0424		GLEN SKINNER	REIMB. FOR LUNCHES	78.60	05/10/06	512043
022867	IT	101905		NORTON EMPLOYER ADVISORY COMM.	EMPLOYER CONFERENCE REGISTRATI	40.00	10/25/05	510302
022867	IT	101905		NORTON EMPLOYER ADVISORY COMM.	EMPLOYER CONFERENCE REGISTRATI	40.00	10/25/05	510302
022867	IT	101905		NORTON EMPLOYER ADVISORY COMM.	EMPLOYER CONFERENCE REGISTRATI	40.00	10/25/05	510302
027756	IN	5777		PLATINUM PLUS MBNA	FUEL/FOOD/HOTEL/ACCREDITATION	1,113.09	07/18/06	512706
027757	IN	07072006		PLATINUM PLUS MBNA	FOOD/FUEL/HOTEL/ACCREDITATION	124.49	07/18/06	512706
021836	IT	0824		SCOTT, SHANNON C	TRAVEL	78.20	08/25/05	509769
023847	IN	120905		SCOTT, SHANNON C	TRAVEL/FODD REIMB.	113.25	12/09/05	510822
025520	IN	121505		SCOTT, SHANNON C	TRAVEL	18.85	03/10/06	511603
024941	IN	020206		SCOTT, SHANNON C	TRAVEL/FOOD	88.99	02/10/06	511355
024941	IN	020206		SCOTT, SHANNON C	TRAVEL/FOOD	88.99-	02/10/06	511355
026569	IN	042506		WAYNE WORNER	TRAVEL	124.00	05/10/06	512119
022363	IT	2024/2035		WISE COUNTY PUBLIC SCHOOLS	JULY/AUGUST GAS BILL	123.78	09/26/05	510069

022363	IT	2024/2035		WISE COUNTY PUBLIC SCHOOLS	JULY/AUGUST GAS BILL	131.38	09/26/05	510069
026372	IN	2117	0417	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	108.24	04/25/06	511999
024933	IN	2063/2073		WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	93.31	02/10/06	511387
024933	IN	2063/2073		WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	110.08	02/10/06	511387
027569	IN	2141		WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	77.00	07/10/06	512699
027570	IN	2135		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	38.70	07/10/06	512699

6,301.12

11-1201-505801

027249	IT	06-05		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	75.00	06/09/06	512467
023266	IT	111005		SWVA LEADERSHIP ACADEMY/LENOWI	REGISTRATION	85.00	11/28/05	510625
020849	IT	070105		VA INSTITUTE OF GOVERNMENT	ANNUAL MEMBERSHIP DUES	1,500.00	07/11/05	509330
026485	IN	040106		VLMGA	DUES	200.00	04/25/06	511996

1,860.00

11-1201-505820

021638	IT	081005		ANNETTE UNDERWOOD, PETTY CASH	INCENTIVE AWARDS	425.00	08/25/05	509754
025802	IT	1219		ANNETTE UNDERWOOD, PETTY CASH	GIFT CERTIFICATES	200.00	03/24/06	511716

625.00

TOTAL FOR DEPT 1201

38,450.21

DEPT 1204

11-1204-502009

026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	75.21	04/25/06	511994
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75.21

11-1204-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	10.12	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	0.65	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	10.12	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	10.12	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	26.62	03/10/06	511623

57.63

11-1204-503002

025864	IT	031506		HENRY S KEULING-STOUT	EXPENSES FOR FEB 28, 2006	126.00	03/24/06	511687
022365	IT	092105		HENRY S KEULING-STOUT	SERVICES/EXPENSES THRU AUG 31	60.00	09/26/05	509977
023034	IT	101505		HENRY S KEULING-STOUT	SERVICES/EXPENSES THRU SEPT 30	989.10	11/10/05	510430

027372	IN	0605251845		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	06/09/06	512444
023234	IT	0510242382		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	11/10/05	510452
025113	IT	0601644576		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	02/10/06	511310
026115	IT	0512199540	123	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	41.25	04/10/06	511831
024321	IT	0509252942	0930	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	41.25	01/10/06	511045
026273	IN	0603223900		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	04/25/06	511948
024511	IT	0512199540		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	01/25/06	511169
025669	IT	0602236822		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	03/24/06	511697
026846	IN	0604242483		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	05/25/06	512301
023869	IT	0511200388		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	12/27/05	510935
022180	IT	0508219840		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	09/26/05	509996
022647	IT	0509252942		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	145.00	10/25/05	510277
027851	IN	0606224162		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	07/25/06	512769
022196	IT	091405		MULLINS, KAREN	REIMB. FOR WORKDONE ON FIREPLA	150.00	09/26/05	510008
025157	IT	140121401	020	NTELOS	INTERNET DIAL UP	10.17	02/24/06	511454
027456	IT	6417		THE LEX GROUP	BRIEF FOR COURT OF APPEALS	152.50	06/23/06	512559
027044	IT	002525		TROUTMAN SANDERS PUBLIC AFFAIR	SWVA COAL PROJECT-DOMINION	5,249.00	08/10/06	513014

							8,414.27	

11-1204-505203

022563	IT	0507204549		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	74.62	10/10/05	510132
023868	IT	140121401	1204	NTELOS	INTERNET DIAL UP	10.17	12/27/05	510949
021039	IT	140121401	070	NTELOS	INTERNET DIAL UP ACCOUNTS	10.32	07/25/05	509462
027371	IN	140121401	060	NTELOS	INTERNET CHARGES	10.17	06/09/06	512461
023326	IT	140121401	110405	NTELOS	INTERNET CHARGES	10.17	11/28/05	510597
026872	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/06	512313
026279	IN	140121401	0404	NTELOS	INTERNET	10.17	04/25/06	511960
021651	IT	140121401	0804	NTELOS	INTERNET DIAL UP	10.17	08/25/05	509749
024512	IT	140121401	0104	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	01/25/06	511180
022153	IT	140121401	0904	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	09/26/05	510012
025671	IN	140121401	03-04	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	03/24/06	511709
022676	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/05	510304

							186.64	

11-1204-505308

021837	IN	14 11138889		THE HARTFORD	INSURANCE PREM.	4,044.00	08/25/05	509719

							4,044.00	

11-1204-505401

022251	IT	0823		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	4.42	09/26/05	510021
021893	IT	TR20590		CDW-GOVERNMENT INC	WIRELESS KEYBOARD/MONITOR/MOUS	42.14	09/09/05	509835
021893	IT	TR20590		CDW-GOVERNMENT INC	WIRELESS KEYBOARD/MONITOR/MOUS	218.43	09/09/05	509835
027760	IT	BBJ0817		CDW-GOVERNMENT INC	PRINTER/SHIPPING	265.00	07/25/06	512725
027760	IT	BBJ0817		CDW-GOVERNMENT INC	PRINTER/SHIPPING	17.20	07/25/06	512725
023603	IT	120205		CLINCH VALLEY PUBLISHING CO.	ORDER OF PUBLICATION	55.42	12/09/05	510689
027759	IT	N62601564		DELL MARKETING, LLP	COMPUTER	1,155.00	07/25/06	512733

027504	IT	238498	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.50	06/23/06	512542
027572	IN	238987	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES	7.50	07/10/06	512626
024604	IT	3-281-75108	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHRGS	20.25	01/25/06	511239
024604	IT	3-281-75108	FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHRGS	8.05	01/25/06	511239
022471	IT	109	LGA OF VA INC	ANNUAL DUES, ACTIVE MEMEBER	300.00	10/10/05	510133
027650	IT	062906	MULLINS, KAREN	TRAVEL	188.09	07/10/06	512660

					2,300.00		

11-1204-505411

023051	IT	10-31	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	50.00	11/10/05	510474
027650	IT	062906	MULLINS, KAREN	TRAVEL	74.78	07/10/06	512660
025965	IT	1098	UNIVERSITY OF VIRGINIA	2006 PRINT SUPPLEMENT BOOK	74.20	04/10/06	511874
027436	IT	061306	VIRGINIA LAWYERS WEEKLY	SUBSCRIPTION	299.00	06/23/06	512592

					497.98		

11-1204-505504

027251	IT	05/06	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	95.00	06/09/06	512467
026625	IN	0421	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	125.00	05/10/06	512086
021301	IT	07-28-05	MULLINS, KAREN	TRAVEL	9.75	08/10/05	509607
022870	IT	1019	MULLINS, KAREN	TRAVEL	32.50	10/25/05	510297
022941	IT	102005	MULLINS, KAREN	TRAVEL	97.50	11/10/05	510463
025891	IT	031706	MULLINS, KAREN	TRAVEL	39.00	03/24/06	511707
021300	IT	072805	MULLINS, KAREN	REIMB. FOR CURTAINS	50.00	08/10/05	509607

					448.75		

11-1204-505801

022250	IT	0919	ANNETTE UNDERWOOD, PETTY CASH	BAR DUES	50.00	09/26/05	510021
021635	IT	08-05	ANNETTE UNDERWOOD, PETTY CASH	DUES	250.00	08/25/05	509754
022471	IT	109	LGA OF VA INC	ANNUAL DUES, ACTIVE MEMEBER	20.00	10/10/05	510133
027772	IT	063006	MULLINS, KAREN	EXECUTIVE CHAIR	130.59	07/25/06	512781

					450.59		

TOTAL FOR DEPT 1204

16,475.07

DEPT 1209

11-1209-502009

026303	IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	541.80	04/25/06	511994
028053	IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	59.77	07/28/06	512843

					601.57		

11-1209-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	148.48	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	9.55	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	148.48	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	148.48	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	145.01	03/10/06	511623

600.00

11-1209-503002

025602	IT	239608		NADA	VALUING VEHICLES	1,800.00	03/10/06	511565
021106	IT	071105		TILLER AND TILLER PC	ATTORNEY FEE	200.00	07/25/05	509485

2,000.00

11-1209-503004

027653	IT	239093/239086		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LIQUID PAPER	32.29	07/10/06	512626
027653	IT	239093/239086		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LIQUID PAPER	10.99	07/10/06	512626
027652	IT	705987884		IMAGISTICS INTERNATIONAL INC	MAINT. SERVICE	67.00	07/10/06	512638

110.28

11-1209-503005

021897	IT	24936-312381		APEX SOFTWARE	MAINT. RENEWAL	780.00	09/09/05	509818
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	835.56	01/10/06	511004
022719	IT	8607636		DELL GOVT LEASING & FIN PROGRA	LEASE BUYOUT FOR COMPUTERS	3,487.82	10/25/05	510223
026327	IT	M36614806/42812622		DELL MARKETING, LLP	LASER PRINTER/PESONAL COMPUTER	99.00	04/25/06	511919
026327	IT	M36614806/42812622		DELL MARKETING, LLP	LASER PRINTER/PESONAL COMPUTER	685.32	04/25/06	511919
022572	IT	F95813078		DELL MARKETING, LLP	COMPUTERS/SOFTWARE	5,200.08	10/10/05	510102
022572	IT	F95813078		DELL MARKETING, LLP	COMPUTERS/SOFTWARE	897.00	10/10/05	510102
022718	IT	F93871445		DELL MARKETING, LLP	FLAT PANEL MONITORS	1,556.00	10/25/05	510222
026780	IT	705025799		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	05/10/06	512047
024743	IT	403464644		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	01/25/06	511153
025463	IT	403731214		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	03/10/06	511540
021284	IT	402037370		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	08/10/05	509571
026790	IT	705345922		IMAGISTICS INTERNATIONAL INC	COPIER	9,002.00	05/10/06	512047
021672	IT	402267686		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	08/25/05	509726
024312	IT	403207576		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	01/10/06	511031
022447	IT	402521583		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	10/10/05	510120
025976	IT	403939152		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	04/10/06	511815
026935	IT	705666818		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL/MAINTENANCE	93.80	05/25/06	512287
026935	IT	705666818		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL/MAINTENANCE	87.00	05/25/06	512287
023478	IT	403004638		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	12/09/05	510731
023123	IT	402765909		IMAGISTICS INTERNATIONAL INC	COPIER RENTAL	87.00	11/10/05	510431
027159	IT	S600783-IN		LOYOLA ENTERRPISES INC	LASER GLASSES	1,914.00	06/09/06	512446
025758	IT	201009		MIXNET CORPORATION	ANNUAL E-FILE SUBSCRIPTIONS	785.00	03/24/06	511705
024588	IT	237506		NADA	E-VALUATOR	995.00	01/25/06	511176

025602	IT	239608	NADA	VALUING VEHICLES	1,294.40	03/10/06	511565
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	196.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	166.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	152.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	122.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	158.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	186.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	186.00	01/25/06	511201
024562	IT	11109	SELECT GRAPHICS	OFFICE SUPPLIES	200.00	01/25/06	511201
025889	IT	Q67720 QUOTE#	TOSHIBA	LAPTOP COMPUTER/PROJECTOR	2,385.98	03/24/06	511745
025889	IT	Q67720 QUOTE#	TOSHIBA	LAPTOP COMPUTER/PROJECTOR	1,098.75	03/24/06	511745
027586	IT	10557	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	660.00	07/10/06	512629

					34,092.71		

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024589	IT	9758	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	01/25/06	511140
027125	IT	10446	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	06/09/06	512410
025977	IT	10166	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	04/10/06	511801
023122	IT	9499	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT FEE	817.00	11/10/05	510415
025359	IT	10040	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	03/10/06	511522
026777	IT	10318	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	05/10/06	512035
023477	IT	9628	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	12/09/05	510708
021283	IT	9128	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT FEE	817.00	08/10/05	509557
021671	IT	9251	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT FEE	817.00	08/25/05	509712
024939	IT	9930	TYLER TECH INC/EAGLE DIVISON	SOTWARE SUPPORT	817.00	02/10/06	511277
022446	IT	9369	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT FEE	817.00	10/10/05	510110
027586	IT	10557	TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	157.00	07/10/06	512629

					9,144.00		

11-1209-505201

026609	IT	0323	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.20	05/10/06	512086
026611	IT	0413	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	11.38	05/10/06	512086
026613	IT	0330	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.89	05/10/06	512086
025796	IT	0228	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.95	03/24/06	511716
027253	IT	0511	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.89	06/09/06	512467
026610	IT	0420	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.94	05/10/06	512086
027254	IT	0426	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	24.32	06/09/06	512467
025789	IT	0307	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.12	03/24/06	511716
025791	IT	01-31	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.79	03/24/06	511716
023663	IT	102105	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.95	12/09/05	510794
025798	IT	0303	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.45	03/24/06	511716
026612	IT	031606	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.86	05/10/06	512086
026614	IT	0406	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.54	05/10/06	512086
025795	IT	0217	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.39	03/24/06	511716
025788	IT	0310	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.99	03/24/06	511716
025790	IT	0127	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.99	03/24/06	511716
025797	IT	0224	ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.54	03/24/06	511716

025794	IT	0210		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.20	03/24/06	511716
025793	IT	0207		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.27	03/24/06	511716
027255	IT	0503		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.03	06/09/06	512467
025792	IT	0203		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.45	03/24/06	511716
026171	IT	35817188	033	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	2,000.00	04/10/06	511873
022720	IT	35817188	1014	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR MACHINE	2,000.00	10/25/05	510350
025760	IT	PO BOX 1278		WISE POSTMASTER	PO BOX RENT	126.00	03/24/06	511761

4,344.14

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024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	121.96	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	39.56	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	51.12	09/26/05	509944
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	105.49	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	25.26	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	89.40	05/25/06	512253
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	103.04	04/25/06	511903
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	92.12	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	106.88	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	622.26	10/25/05	510192
025774	IN	NR32V8T	03-06-06	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTA	84.84	03/24/06	511645
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	150.41	11/28/05	510534
025120	IT	T165575	0206	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	02/10/06	511379
023854	IT	T163540	1207	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	12/27/05	510984
022689	IT	T161511	1004	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	250.76	10/25/05	510354
021461	IT	1195000		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	08/10/05	509661
024586	IT	T164555	0105	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	01/25/06	511227
023339	IT	T162522	1026	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	11/28/05	510634
021157	IT	144415109	0710	VERIZON	PHONE BILL	68.44	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	118.78	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	68.28	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	68.28	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	114.72	05/25/06	512358
025876	IN	144415109	031006	VERIZON	PHONE BILL	114.72	03/24/06	511768
022356	IT	144415109	0910	VERIZON	PHONE BILL	73.56	09/26/05	510077
021919	IT	144415109	0810	VERIZON	PHONE BILL	67.66	09/09/05	509933
025265	IN	144415109	02-10	VERIZON	PHONE BILL	114.72	02/24/06	511485
023554	IT	144415109	1110	VERIZON	PHONE BILL	68.28	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	114.72	04/25/06	512001
027538	IN	144415109	0610	VERIZON	PHONE BILL	66.72	07/10/06	512704

3,528.88

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026324	IT	20209275		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK	139.95	04/25/06	511901
026324	IT	20209275		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK	5.92	04/25/06	511901
024937	IT	48831		AIRPAC, INC.	AIRCRAFT OWNER LISTING	49.08	02/10/06	511245
027263	IT	06-05-06		ANNETTE UNDERWOOD, PETTY CASH	DMV TITLING FEE FOR 2 VEHICLES	10.00	06/09/06	512467
025561	IT	0306		BB&T BANKCARD CORPORATION	SUPPLIES/CLOCK/HOTEL/ETC	41.96	03/10/06	511501

022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	89.23	10/10/05	510092
021429	IT	3291	0722	BB&T BANKCARD CORPORATION	OFFICE SUPPLIES/RESTURANT	131.38	08/10/05	509530
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	203.70	01/10/06	511004
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	2,051.04	09/09/05	509825
023126	IT	217970	1031	BLACK BOOK	SUBSCRIPTION	48.00	11/10/05	510393
025761	IT	214441		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	81.99	03/24/06	511655
024310	IT	208651		BRISTOL OFFICE SUPPLY INC.	MAILING LABELS	13.29	01/10/06	511008
027122	IT	219050		BRISTOL OFFICE SUPPLY INC.	KEYBOARD DRAWER	47.99	06/09/06	512385
026782	IT	00007274		CRESCENT PRINTERY	LICENSE APPLICATIONS	436.31	05/10/06	512025
026778	IT	T168649	0502	DEPT OF INFORMATION TECHNOLOGY	RECURRING MONTHLY CHARGES	125.38	05/10/06	512118
025759	IT	T166597	0309	DEPT OF INFORMATION TECHNOLOGY	RECURRING MONTHLY CHARGES	125.38	03/24/06	511754
027296	IT	T169674	0605	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	06/09/06	512505
026269	IT	T167622	0405	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	04/25/06	511995
022448	IT	218626		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LABLES/STAPLE REMOV	64.00	10/10/05	510105
022448	IT	218626		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LABLES/STAPLE REMOV	0.98	10/10/05	510105
022448	IT	218626		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LABLES/STAPLE REMOV	18.99	10/10/05	510105
022448	IT	218626		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LABLES/STAPLE REMOV	0.60	10/10/05	510105
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.99	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	9.73	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	7.99	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.18	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	32.00	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	0.60	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	17.29	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	49.98	12/27/05	510908
023852	IT	232290/223751		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.57	12/27/05	510908
021896	IT	215928		DOMINION OFFICE PRODUCTS, INC.	PENS/PAPER CLIPS/TAPE	1.09	09/09/05	509842
021896	IT	215928		DOMINION OFFICE PRODUCTS, INC.	PENS/PAPER CLIPS/TAPE	1.09	09/09/05	509842
021896	IT	215928		DOMINION OFFICE PRODUCTS, INC.	PENS/PAPER CLIPS/TAPE	3.74	09/09/05	509842
021896	IT	215928		DOMINION OFFICE PRODUCTS, INC.	PENS/PAPER CLIPS/TAPE	3.74	09/09/05	509842
021896	IT	215928		DOMINION OFFICE PRODUCTS, INC.	PENS/PAPER CLIPS/TAPE	4.08	09/09/05	509842
021896	IT	215928		DOMINION OFFICE PRODUCTS, INC.	PENS/PAPER CLIPS/TAPE	5.94	09/09/05	509842
024311	IT	224984/224080		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.11	01/10/06	511020
025234	IT	228545		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	29.90	02/24/06	511414
027127	IT	236432		DOMINION OFFICE PRODUCTS, INC.	LABELS/ENVELOPES/HIGHLIGHTERS	13.29	06/09/06	512404
027127	IT	236432		DOMINION OFFICE PRODUCTS, INC.	LABELS/ENVELOPES/HIGHLIGHTERS	8.79	06/09/06	512404
027127	IT	236432		DOMINION OFFICE PRODUCTS, INC.	LABELS/ENVELOPES/HIGHLIGHTERS	5.78	06/09/06	512404
025462	IT	229904		DOMINION OFFICE PRODUCTS, INC.	PENS/COPY PAPER	2.18	03/10/06	511518
025462	IT	229904		DOMINION OFFICE PRODUCTS, INC.	PENS/COPY PAPER	29.90	03/10/06	511518
026532	IT	234253		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	51.34	05/10/06	512031
023125	IT	221702/221074		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/RIBBON/TABS	17.78	11/10/05	510412
023125	IT	221702/221074		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/RIBBON/TABS	0.60	11/10/05	510412
023125	IT	221702/221074		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/RIBBON/TABS	12.40	11/10/05	510412
023125	IT	221702/221074		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/RIBBON/TABS	1.99	11/10/05	510412
023125	IT	221702/221074		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/RIBBON/TABS	0.60	11/10/05	510412
025360	IT	229150		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	59.80	03/10/06	511518
025603	IT	230443		DOMINION OFFICE PRODUCTS, INC.	PENS/NOTE PADS	1.09	03/10/06	511518
025603	IT	230443		DOMINION OFFICE PRODUCTS, INC.	PENS/NOTE PADS	2.09	03/10/06	511518
025603	IT	230443		DOMINION OFFICE PRODUCTS, INC.	PENS/NOTE PADS	4.20	03/10/06	511518
025603	IT	230443		DOMINION OFFICE PRODUCTS, INC.	PENS/NOTE PADS	3.74	03/10/06	511518
024740	IT	225980/226270		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	29.90	01/25/06	511138
024740	IT	225980/226270		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	29.90	01/25/06	511138

021895	IT	216510/216362/216454	DOMINION OFFICE PRODUCTS, INC.	MOUSEPAD/WRIST REST/SIGN HDLR	12.89	09/09/05	509842
021895	IT	216510/216362/216454	DOMINION OFFICE PRODUCTS, INC.	MOUSEPAD/WRIST REST/SIGN HDLR	15.00	09/09/05	509842
021895	IT	216510/216362/216454	DOMINION OFFICE PRODUCTS, INC.	MOUSEPAD/WRIST REST/SIGN HDLR	14.99	09/09/05	509842
025975	IT	231506/232076	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER/PRINTER RIBBON	27.50	04/10/06	511798
025975	IT	231506/232076	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER/PRINTER RIBBON	12.40	04/10/06	511798
022317	IT	217619	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/TAPE DISP./SORTER	0.78	09/26/05	509962
022317	IT	217619	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/TAPE DISP./SORTER	2.79	09/26/05	509962
022317	IT	217619	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/TAPE DISP./SORTER	23.95	09/26/05	509962
022317	IT	217619	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/TAPE DISP./SORTER	0.60	09/26/05	509962
023121	IT	220715	DOMINION OFFICE PRODUCTS, INC.	NOTES/PAPER/STAPLER	3.84	11/10/05	510412
023121	IT	220715	DOMINION OFFICE PRODUCTS, INC.	NOTES/PAPER/STAPLER	32.00	11/10/05	510412
023121	IT	220715	DOMINION OFFICE PRODUCTS, INC.	NOTES/PAPER/STAPLER	12.99	11/10/05	510412
023121	IT	220715	DOMINION OFFICE PRODUCTS, INC.	NOTES/PAPER/STAPLER	0.60	11/10/05	510412
021285	IT	214167	DOMINION OFFICE PRODUCTS, INC.	LASER CARTRIDGE	81.99	08/10/05	509551
024912	IT	226897/228017/227951	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/LABELS/FLDRS/PAPER	4.08	02/10/06	511273
024912	IT	226897/228017/227951	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/LABELS/FLDRS/PAPER	10.99	02/10/06	511273
024912	IT	226897/228017/227951	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/LABELS/FLDRS/PAPER	19.99	02/10/06	511273
024912	IT	226897/228017/227951	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/LABELS/FLDRS/PAPER	29.90	02/10/06	511273
021107	IT	213615/213648	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/ENVELOPES/CORR.FLUI	4.77	07/25/05	509433
021107	IT	213615/213648	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/ENVELOPES/CORR.FLUI	64.00	07/25/05	509433
021107	IT	213615/213648	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/ENVELOPES/CORR.FLUI	1.84	07/25/05	509433
027481	IT	238298	DOMINION OFFICE PRODUCTS, INC.	STEP STOOL	29.99	06/23/06	512542
027126	IT	237024	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	64.58	06/09/06	512404
025762	IT	231014/230845	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/BINDERS/PAPER	22.70	03/24/06	511668
025762	IT	231014/230845	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/BINDERS/PAPER	55.23	03/24/06	511668
025762	IT	231014/230845	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/BINDERS/PAPER	103.98	03/24/06	511668
025762	IT	231014/230845	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/BINDERS/PAPER	43.99	03/24/06	511668
023124	IT	219662	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/CLIPS/STAPLER	4.90	11/10/05	510412
023124	IT	219662	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/CLIPS/STAPLER	14.08	11/10/05	510412
023124	IT	219662	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/CLIPS/STAPLER	12.99	11/10/05	510412
023124	IT	219662	DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS/CLIPS/STAPLER	0.60	11/10/05	510412
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	12.40	09/26/05	509962
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	2.79	09/26/05	509962
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	27.50	09/26/05	509962
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	0.60	09/26/05	509962
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	27.46	09/26/05	509962
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	9.30	09/26/05	509962
022318	IT	218174/218289	DOMINION OFFICE PRODUCTS, INC.	RIBBON/HIGHLIGHTERS/CARTRIDGES	0.60	09/26/05	509962
022104	IT	50180ACCT# 0901	LAWSON WATER CONDITIONING	WATER COOLER RENTAL/WATER	19.95	09/26/05	509992
021622	IT	50180ACCT# 0810	LAWSON WATER CONDITIONING	COOLER AND WATER RENTAL	15.70	08/25/05	509732
027297	IT	ACCT#50180 0605	LAWSON WATER CONDITIONING	WAT AND COOLER RENTAL	22.45	06/09/06	512441
025606	IT	50180ACCT# 03	LAWSON WATER CONDITIONING	WATER AND COOLER RENTAL	31.45	03/10/06	511556
023853	IT	50180ACCT# 1205	LAWSON WATER CONDITIONING	WATER COOLER RENTAL	9.95	12/27/05	510934
026268	IT	50180ACCT# 0405	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	22.45	04/25/06	511946
022688	IT	50180ACCT# 1004	LAWSON WATER CONDITIONING	COOLER RENTAL	9.95	10/25/05	510276
024944	IT	50180 0203	LAWSON WATER CONDITIONING	WATER COOLER RENTAL & WATER	16.20	02/10/06	511307
023251	IT	50180ACCT# 1104	LAWSON WATER CONDITIONING	WATER/COLLER RENTAL	15.70	11/28/05	510587
024587	IT	50180ACCT# 0105	LAWSON WATER CONDITIONING	WATER COOLER/WATER	28.70	01/25/06	511166
026781	IT	50180 050	LAWSON WATER CONDITIONING	COOLER RENTAL	9.95	05/10/06	512062
021064	IT	50180 ACCT# 0706	LAWSON WATER CONDITIONING	COOLER RENTAL/SUPPLIES	35.70	07/25/05	509450
027536	IT	S600850 06	LOYOLA ENTERRPISES INC	LASER MEASURING DEVICES	208.28	07/10/06	512649
021462	IT	07657765	MATTHEW BENDER	VA CODE 04 RV8A 05 SUPPLEMENT	29.45	08/10/05	509598

025122	IT	905000008	0208	NADA	OLDER USED CAR GUIDE	7.50	02/10/06	511323
023338	IT	905000008	1109	NADA	TRUCK GUIDE	15.00	11/28/05	510594
025232	IT	7478275		N.A.D.A. APPRAISAL GUIDES	OLDER RV APPRAISAL GUIDE	20.00	02/24/06	511451
024742	IT	010506		WINGATE APPRAISAL SERVICE	HOUSING APPRAISAL GUIDE	25.00	01/25/06	511230
026326	IT	2109	0407	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	144.12	04/25/06	511999
026779	IT	2117	0502	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	49.82	05/10/06	512124
022449	IT	2024/2035	0923	WISE COUNTY PUBLIC SCHOOLS	JULY AND AUGUST GAS BILL	450.26	10/10/05	510172

6,389.48

11-1209-505411

024564	IT	010306		ALLIED BUSINESS SCHOOLS	BALANCE OF TUTION	64.00	01/25/06	511108
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	26.47	10/10/05	510092
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	451.82	11/10/05	510388
026249	IN	3200	04-07	BB&T BANKCARD CORPORATION	MOTEL/FOOD	539.18	04/07/06	511892
028349	IT	3291	1209	BB&T BANKCARD CORPORATION	HOTEL/CONFERENCE	1,362.87	08/10/06	512866
021849	IT	083105		CAROL BOARDWINE	REIMB. DINNER	17.00	09/09/05	509833
027858	IT	070606		CAROL BOARDWINE	REIMB. MEALS	28.08	07/25/06	512721
023250	IT	110405		COMM OF REVENUE ASSOCIATION	FEE FOR COURSE	600.00	11/28/05	510552
021625	IT	081005		COMM OF REVENUE ASSOCIATION	REGISTRATION FEES	900.00	08/25/05	509701
027861	IT	N71089625		DELL MARKETING, LLP	TONER CARTRIDGE	64.99	07/25/06	512733
027860	IT	T170698	062	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	07/25/06	512831
025605	IT	06059248		DEPT. OF MOTOR VEHICLES	ID BADGE	10.00	03/10/06	511517
025121	IT	06031247		DEPT. OF MOTOR VEHICLES	ID BADGES	110.00	02/10/06	511271
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.49	07/25/06	512736
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.89	07/25/06	512736
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.09	07/25/06	512736
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.09	07/25/06	512736
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.20	07/25/06	512736
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	7.14	07/25/06	512736
027859	IT	239361		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.14	07/25/06	512736
021845	IT	083105		DOUG MULLINS JR	REIMB. HOTEL/DINNER/PARKING FE	78.06	09/09/05	509844
021845	IT	083105		DOUG MULLINS JR	REIMB. HOTEL/DINNER/PARKING FE	17.00	09/09/05	509844
021845	IT	083105		DOUG MULLINS JR	REIMB. HOTEL/DINNER/PARKING FE	6.00	09/09/05	509844
027855	IT	070606		DOUG MULLINS JR	REIMB. MEALS	30.07	07/25/06	512737
021846	IT	083105		GINGER VANCE	REIMB. DINNER	17.00	09/09/05	509851
027856	IT	070606		GINGER VANCE	REIMB. MEALS	25.51	07/25/06	512751
025973	IT	032306		HAMPTON INN	MOTEL EXPENSE	450.66	04/10/06	511809
023254	IT	1104		HOLBROOK, ROSEMARY	MEAL REIMB.	15.36	11/28/05	510573
021848	IT	083105		JOHN MULLINS	REIMB. DINNER/PARKING FEES	8.00	09/09/05	509862
021848	IT	083105		JOHN MULLINS	REIMB. DINNER/PARKING FEES	17.00	09/09/05	509862
023253	IT	1104		JOHN MULLINS	MEAL REIMB.	17.00	11/28/05	510580
027857	IT	50180 ACCT#	0706	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	16.20	07/25/06	512768
027536	IT	S600850	06	LOYOLA ENTERRPISES INC	LASER MEASURING DEVICES	331.19	07/10/06	512649
028187	IT	29887542		MATTHEW BENDER	VA CODE RV8A 06 SUPP	29.90	08/10/06	512942
024741	IT	011806		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	15.00	01/25/06	511177
024741	IT	011806		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	10.00	01/25/06	511177
024741	IT	011806		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	30.00	01/25/06	511177
024741	IT	011806		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	15.00	01/25/06	511177
024741	IT	011806		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/25/06	511177
024741	IT	011806		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/25/06	511177

021623	IT	20131784		PRIMEDIA BUSINESS DIRECTORIES	ABOS MARINE BLUEBOOK	219.95	08/25/05	509760
023252	IT	1104		STURGILL, RHONDA	MELA REIMB.	17.00	11/28/05	510623
021847	IT	0931		STURGILL, RHONDA	REIMB. DINNER	17.00	09/09/05	509907
025119	IT	001597		VIRGINIA.GOV	ANNUAL SUBSCRIPTION FEE	95.00	02/10/06	511378
025233	IT	021406		V.A.L.E.C.O.	ANNUAL DUES	95.00	02/24/06	511476

5,945.73

11-1209-505412

026325	IT	0407		GINGER VANCE	REIMB. TAX SEMINAR	210.00	04/25/06	511928
027295	IT	053106		GINGER VANCE	REIMB. MEALS/SEMINAR	259.00	06/09/06	512416
027295	IT	053106		GINGER VANCE	REIMB. MEALS/SEMINAR	30.00	06/09/06	512416

499.00

11-1209-505506

021429	IT	3291	0722	BB&T BANKCARD CORPORATION	OFFICE SUPPLIES/RESTURANT	5.00	08/10/05	509530
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	407.76	12/09/05	510664
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	1,729.34	07/10/06	512611
027294	IT	053106		DOUG MULLINS JR	REIMB. MEALS	30.52	06/09/06	512407
027124	IT	052306		HOLBROOK, ROSEMARY	REIMB. MEALS	28.41	06/09/06	512423
025974	IT	0323		HOLBROOK, ROSEMARY	REIMB. TRIP	30.55	04/10/06	511812
027128	IT	052306		JOHN MULLINS	REIMB. MEALS	31.00	06/09/06	512433
027123	IT	052306		STURGILL, RHONDA	REIMB. MEALS	30.52	06/09/06	512493
027482	IT	05-4018		SWVA HIGHER EDUCATION CTR	WORKSHOP	225.16	06/23/06	512585
027654	IT	2135/2141		WISE COUNTY PUBLIC SCHOOLS	APRIL/MAY GAS BILL 2006	210.81	07/10/06	512699
027654	IT	2135/2141		WISE COUNTY PUBLIC SCHOOLS	APRIL/MAY GAS BILL 2006	300.80	07/10/06	512699

3,029.87

11-1209-505801

027133	IT	052306		COMM OF REVENUE ASSOCIATION	ANNUAL DUES	200.00	06/09/06	512396
027133	IT	052306		COMM OF REVENUE ASSOCIATION	ANNUAL DUES	150.00	06/09/06	512396
021624	IT	081005		COR ASSOCIATION	REGISTRATION FEE	225.00	08/25/05	509702
026938	IT	042806		SWVA COR ASSOCIATION	MEMBERSHIP DUES	10.00	05/25/06	512338
026939	IT	050506		SWVA DEPUTY COR ASSOC.	DUES FOR DEPUTIES	50.00	05/25/06	512339

635.00

11-1209-509501

025118	IT	65987	0208	BB&T	LOAN PMT	2,427.41	02/10/06	511252
026825	IN	66860		BB&T	LOAN PMT	2,427.41	05/10/06	512010
026280	IN	68322		BB&T	LOAN PMT	2,427.41	04/25/06	511909
025663	IT	67145	03-05	BB&T	LOAN PMT	2,427.41	03/24/06	511651
027281	IN	69706	0605	BB&T	LOAN PMT	2,427.41	06/09/06	512380
020791	IT	93441	07-01	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/11/05	509249
021423	IT	19748/93441		FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/10/05	509560
025459	IT	93441	02-28	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/10/06	511525

024263	IT	93441	12-27	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/10/06	511023
026079	IT	93441	03-30	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/06	511894
026512	IT	93441	04-24	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/10/06	512038
022436	IT	93441 & 19748		FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/05	510113
023849	IT	93441		FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/05	510871
022985	IT	93441	1026	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/10/05	510422
022011	IT	090205		FIRST BANK & TRUST COMPANY	LOAN PMTS	478.15	09/09/05	509847
024814	IT	93441	0125	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/10/06	511281
027118	IN	93441	05-31	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/09/06	512411
025600	IT	153950	0307	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	03/10/06	511588
024454	IT	153950	01-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	01/10/06	511068
023347	IT	153950	1116	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	11/16/05	510527
026241	IT	153950	0406	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	04/10/06	511896
023644	IT	153950	1205	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	12/09/05	510797
025077	IT	153950	02-07	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	02/10/06	511343
022583	IT	153950		POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	10/10/05	510152
027198	IN	153950	0531	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,292.98	06/09/06	512473
026824	IN	153950	0509	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,228.00	05/10/06	512092

30,360.96

TOTAL FOR DEPT 1209

101,281.62

DEPT 1210

11-1210-502009

024558	IT	0001889249	01	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	61.00	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	32.64	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	161.64	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	63.99	07/28/06	512843

319.27

11-1210-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	33.75	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	2.17	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	33.75	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	33.75	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	33.75	03/10/06	511623

137.17

11-1210-505203

028185	IT	706310881		IMAGISTICS INTERNATIONAL INC	COPIER MAINTENANCE	67.00	08/10/06	512917
028186	IT	201045		MIXNET CORP.	5 ANNUAL SUB. RENEWALS	500.00	08/10/06	512948
021157	IT	144415109	0710	VERIZON	PHONE BILL	0.11	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	12.00	01/25/06	511241

025267	IT	144415109	02/10	VERIZON	PHONE BILL	12.00	02/24/06	511485
025873	IT	144415109	0310	VERIZON	PHONE BILL	12.00	03/24/06	511768

603.11

11-1210-505401

024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	99.99	01/10/06	511004
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	219.47	01/10/06	511004
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	44.97	01/10/06	511004
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	60.26	05/10/06	512011
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	60.65	02/10/06	511253
026937	IT	218140		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	195.99	05/25/06	512261
023647	IT	12-05		DENNIS ADKINS	PAINT REAL ESTATE OFFICE	300.00	12/09/05	510696
023646	IT	1205		DENNIS ADKINS	PAINT PERSONAL PROPERTY/ASSESS	300.00	12/09/05	510696
023646	IT	1205		DENNIS ADKINS	PAINT PERSONAL PROPERTY/ASSESS	200.00	12/09/05	510696
026936	IT	235005/235891		DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER/RIBBON/CALCULATOR	1.83	05/25/06	512272
026936	IT	235005/235891		DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER/RIBBON/CALCULATOR	12.40	05/25/06	512272
026936	IT	235005/235891		DOMINION OFFICE PRODUCTS, INC.	LIQUID PAPER/RIBBON/CALCULATOR	369.00	05/25/06	512272
027483	IT	237869		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	49.90	06/23/06	512542
027535	IT	S600850		LOYOLA ENTERRPISES INC	LASER GLASSES/MEASURING DEVICE	118.00	07/10/06	512649
027535	IT	S600850		LOYOLA ENTERRPISES INC	LASER GLASSES/MEASURING DEVICE	1,256.53	07/10/06	512649
022450	IT	303036253-001		OFFICE DEPOT	KEYBOARD SHELF/DESK COMPONENTS	766.32	10/10/05	510144
022450	IT	303036253-001		OFFICE DEPOT	KEYBOARD SHELF/DESK COMPONENTS	334.80	10/10/05	510144
022450	IT	303036253-001		OFFICE DEPOT	KEYBOARD SHELF/DESK COMPONENTS	119.04	10/10/05	510144
026940	IT	99594		VESSEL VALUATION SERVICES INC	VALUING BOATS/MOTORS	490.85	05/25/06	512349

5,000.00

11-1210-505408

025461	IT	38673		VA-KY COMMUNICATIONS	COMPUTER MOUNTS/LABOR	790.00	03/10/06	511625
025461	IT	38673		VA-KY COMMUNICATIONS	COMPUTER MOUNTS/LABOR	60.00	03/10/06	511625
024093	IT	2055	1209	WISE COUNTY PUBLIC SCHOOLS	GAS BILL FOR OCT	216.50	12/27/05	510989
024938	IT	2063/2073	0202	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	175.85	02/10/06	511387
025604	IT	2086	0228	WISE COUNTY PUBLIC SCHOOLS	JANUARY GAS BILL	148.93	03/10/06	511633

1,391.28

11-1210-505411

024563	IT	0103		ALLIED BUSINESS SCHOOLS	TUITION FOR 3 EMPLOYEES	2,000.00	01/25/06	511108
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2,000.00

11-1210-505506

027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	567.78	06/09/06	512381
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567.78

TOTAL FOR DEPT 1210

10,018.61

DEPT 1213

11-1213-501003

027854	IT	063006	ANGELA COLLINS	PART TIME PAY	261.00	07/25/06	512707

					261.00		

11-1213-502009

024558	IT	0001889249	01	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR	05 UNEMPLOYMENT TAX	18.05	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR	05 UNEMPLOYMENT TAXES	36.65	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR	UNEMPLOYMENT 06	469.42	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR	UNEMPLOYMENT TAXES	124.35	07/28/06	512843

							648.47		

11-1213-502011

025052	IT	0513		VACO GSIA	3RD QTR	06 WORKERS COMP	128.24	02/10/06	511374
023353	IT	0776		VACO GSIA		WORKERS COMP AUDIT	8.25	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR	2006 WORKERS COMP	128.24	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR	06 WORKERS COMP	128.24	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR	06 WRKS COMP	128.24	03/10/06	511623

							521.21		

11-1213-503004

025442	IT	WP28224		CDW-GOVERNMENT INC		LASERJET	169.00	03/10/06	511510

							169.00		

11-1213-503005

026361	IT	216441		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	32.04	04/25/06	511912
026884	IT	218382/218393		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	15.00	05/25/06	512261
026884	IT	218382/218393		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	76.68	05/25/06	512261
021621	IT	199718/199757		BRISTOL OFFICE SUPPLY INC.		COPIES	15.01	08/25/05	509692
021621	IT	199718/199757		BRISTOL OFFICE SUPPLY INC.		COPIES	18.65	08/25/05	509692
021222	IT	198262/198339		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	27.06	08/10/05	509536
021222	IT	198262/198339		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	29.09	08/10/05	509536
025701	IT	214236		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	36.94	03/24/06	511655
024598	IT	210290		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPY CHARGE	39.27	01/25/06	511127
023851	IT	208134		BRISTOL OFFICE SUPPLY INC.		COPIES	30.44	12/27/05	510897
022633	IT	202608/202708		BRISTOL OFFICE SUPPLY INC.		MAINT CONTRACTS	212.50	10/25/05	510208
022633	IT	202608/202708		BRISTOL OFFICE SUPPLY INC.		MAINT CONTRACTS	32.41	10/25/05	510208
025220	IT	212408		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	27.46	02/24/06	511404
027661	IT	221280/221259		BRISTOL OFFICE SUPPLY INC.		MONTHLY COPIES	15.00	07/10/06	512614

027661	IT	221280/221259		BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.20	07/10/06	512614
028596	IT	600111		VA-KY COMMUNICATIONS	WIRED HEAD SETS	477.25	08/15/06	513052

						1,100.00		

11-1213-505201

025336	IT	610ACCT#		LASER PRINT PLUS	POSTAGE FOR MAY 06	6,191.71	02/24/06	511436
021660	IT	6835		LASER PRINT PLUS	POSTAGE FOR TAX TICKETS	10,702.06	08/15/05	509676
023237	IT	110305		LASER PRINT PLUS	EST. POSTAGE - 2ND NOTICES	3,500.00	11/10/05	510448
022478	IT	35817188	0909	POSTAGE BY PHONE	POSTAGE	1,000.00	10/10/05	510149
020907	IT	35817188	0701	POSTAGE BY PHONE	POSTAGE METER	1,000.00	07/11/05	509301
027134	IT	35817188	0531	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE METER	3,701.00	06/09/06	512502
024091	IT	35817188	1213	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	1,000.00	12/27/05	510979
024547	IT	35817188	0110	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE METER	2,000.00	01/25/06	511220
025743	IT	POBOX1308		WISE POSTMASTER	PO BOX RENT	126.00	03/24/06	511761

						29,220.77		

11-1213-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	48.49	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	14.85	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	21.13	09/26/05	509944
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	25.42	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	13.20	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTAN	84.84	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	22.52	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	24.54	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	19.59	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	12.27	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	21.28	11/28/05	510534
021469	IT	T059761	0802	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	125.38	08/10/05	509661
025092	IT	T165575		DEPT OF INFORMATION TECHNOLOGY	DECEMBER CHARGE	125.38	02/10/06	511379
022629	IT	T161511		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	250.76	10/25/05	510354
023231	IT	T162522		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	125.38	11/10/05	510507
025225	IT	C030404		DEPT OF INFORMATION TECHNOLOGY	JANUARY CHARGE	12.79	02/24/06	511480
026701	IT	T168649		DEPT OF INFORMATION TECHNOLOGY	MARCH BILLING	86.33	05/10/06	512118
022636	IT	C029714		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	16.35	10/25/05	510354
027270	IN	T169674		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	125.38	06/09/06	512505
027462	IT	C030983		DEPT OF INFORMATION TECHNOLOGY	MAY 2006 CHARGES	13.47	06/23/06	512593
024451	IT	T164555		DEPT OF INFORMATION TECHNOLOGY	NOVEMBER CHARGE	125.38	01/10/06	511092
023832	IT	T163540		DEPT OF INFORMATION TECHNOLOGY	OCTOBER CHARGE	125.38	12/09/05	510853
025702	IT	T166597		DEPT OF INFORMATION TECHNOLOGY	JAN. CHARGE	125.38	03/24/06	511754
024702	IT	C030264		DEPT OF INFORMATION TECHNOLOGY	DECEMBER CHARGE	7.41	01/25/06	511227
026232	IT	T167622		DEPT OF INFORMATION TECHNOLOGY	FEB. CHARGE	125.38	04/10/06	511878
027770	IT	T170698		DEPT OF INFORMATION TECHNOLOGY	MAY CHARGE	125.38	07/25/06	512831
028596	IT	600111		VA-KY COMMUNICATIONS	WIRED HEAD SETS	10.75	08/15/06	513052
021157	IT	144415109	0710	VERIZON	PHONE BILL	69.99	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	122.53	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	69.53	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	74.53	12/27/05	510993

026990	IN	144415109	0510	VERIZON	PHONE BILL	117.53	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	117.53	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	78.56	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	130.03	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	78.00	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	68.28	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	117.53	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	73.28	07/10/06	512704
026898	IN	CR-06-01080		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE/BENEFIT	100.00	05/25/06	512347
021715	IT	CR-05-02069		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE	25.00	08/25/05	509796
025293	IT	CR-05-04078		VIRGINIA EMPLOYMENT COMMISSION	OCT-DEC DATA LOG	100.00	02/24/06	511478
023623	IT	CR-05-03074		VIRGINIA EMPLOYMENT COMMISSION	DATA WAGE	25.00	12/09/05	510852

3,201.73

11-1213-505401

024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	29.15	01/10/06	511004
023232	IT	206032		BRISTOL OFFICE SUPPLY INC.	COPIES	18.13	11/10/05	510395
022631	IT	202764		BRISTOL OFFICE SUPPLY INC.	FAX TONER CARTRIDGE	75.00	10/25/05	510208
022926	IT	204032		BRISTOL OFFICE SUPPLY INC.	COPY METER READING	18.30	10/25/05	510208
026343	IN	576859-0		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	65.08	04/25/06	511912
027336	IN	219996		BRISTOL OFFICE SUPPLY INC.	TONER	110.56	06/09/06	512385
025744	IT	214381		BRISTOL OFFICE SUPPLY INC.	HANGING FOLDERS	19.99	03/24/06	511655
027031	IN	218906		BRISTOL OFFICE SUPPLY INC.	LAMINATE	15.28	05/25/06	512261
024173	IT	208560		BRISTOL OFFICE SUPPLY INC.	SWINTEC 7000 SERIES	44.95	12/27/05	510897
024358	IT	5120307		BUSINESS FORMS SPECIALTY	TREASURER CHECKS ORDER	328.35	01/10/06	511009
024358	IT	5120307		BUSINESS FORMS SPECIALTY	TREASURER CHECKS ORDER	7.06	01/10/06	511009
027891	IT	063006		CIRCUIT COURT CLERK	NOTARY OATH FEE	10.00	07/25/06	512724
026034	IN	00007311		CRESCENT PRINTERY	WINDOW ENVELOPES	121.84	04/10/06	511794
027427	IN	00007422		CRESCENT PRINTERY	ENVELOPES	179.00	06/23/06	512535
023429	IT	00007107		CRESCENT PRINTERY	ENVELOPES	149.00	11/28/05	510554
023429	IT	00007107		CRESCENT PRINTERY	ENVELOPES	179.00	11/28/05	510554
026035	IT	7311		CRESCENT PRINTERY	WINDOW ENVELOPES/LETTERHEAD	184.00	04/10/06	511794
026035	IT	7311		CRESCENT PRINTERY	WINDOW ENVELOPES/LETTERHEAD	105.16	04/10/06	511794
021626	IT	6942		CRESCENT PRINTERY	WINDOW ENVELOPES	179.00	08/25/05	509703
027588	IT	7444		CRESCENT PRINTERY	PAPER/ENVELOPES/LETTERHEAD	11.00	07/10/06	512624
027588	IT	7444		CRESCENT PRINTERY	PAPER/ENVELOPES/LETTERHEAD	127.00	07/10/06	512624
027588	IT	7444		CRESCENT PRINTERY	PAPER/ENVELOPES/LETTERHEAD	124.00	07/10/06	512624
027588	IT	7444		CRESCENT PRINTERY	PAPER/ENVELOPES/LETTERHEAD	142.00	07/10/06	512624
026702	IN	T168649	0427	DEPT OF INFORMATION TECHNOLOGY	MARCH BILLING	39.05	05/10/06	512118
026565	IN	234848		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	224.37	05/10/06	512031
027030	IN	236441		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	298.20	05/25/06	512272
026341	IN	234123		DOMINION OFFICE PRODUCTS, INC.	TRODAT	19.90	04/25/06	511921
026340	IN	234121		DOMINION OFFICE PRODUCTS, INC.	TRODAT PRINTY	18.90	04/25/06	511921
027391	IN	238043		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	58.00	06/23/06	512542
027393	IN	237799		DOMINION OFFICE PRODUCTS, INC.	BINDER/ELECTRIC PUNCH	289.39	06/23/06	512542
021015	IT	213355		DOMINION OFFICE PRODUCTS, INC.	BINDERS/HIGHLIGHTERS/RUBBER BA	79.80	07/25/05	509433
021015	IT	213355		DOMINION OFFICE PRODUCTS, INC.	BINDERS/HIGHLIGHTERS/RUBBER BA	7.08	07/25/05	509433
021015	IT	213355		DOMINION OFFICE PRODUCTS, INC.	BINDERS/HIGHLIGHTERS/RUBBER BA	3.67	07/25/05	509433
024121	IT	224071		DOMINION OFFICE PRODUCTS, INC.	LIFT OFF TAPE	10.68	12/27/05	510908
023427	IT	222274		DOMINION OFFICE PRODUCTS, INC.	PENS/BINDERS	7.10	11/28/05	510559

023427	IT	222274	DOMINION OFFICE PRODUCTS, INC.	PENS/BINDERS	11.88	11/28/05	510559
023427	IT	222274	DOMINION OFFICE PRODUCTS, INC.	PENS/BINDERS	23.52	11/28/05	510559
023427	IT	222274	DOMINION OFFICE PRODUCTS, INC.	PENS/BINDERS	0.60	11/28/05	510559
021859	IT	216918	DOMINION OFFICE PRODUCTS, INC.	INKJETS	104.97	09/09/05	509842
021898	IT	216457	DOMINION OFFICE PRODUCTS, INC.	RIBBONS/BINDER	40.02	09/09/05	509842
021898	IT	216457	DOMINION OFFICE PRODUCTS, INC.	RIBBONS/BINDER	39.20	09/09/05	509842
022632	IT	219207	DOMINION OFFICE PRODUCTS, INC.	INKJETS/COPY PAPER/FUEL SURCHR	34.99	10/25/05	510226
022632	IT	219207	DOMINION OFFICE PRODUCTS, INC.	INKJETS/COPY PAPER/FUEL SURCHR	89.97	10/25/05	510226
022632	IT	219207	DOMINION OFFICE PRODUCTS, INC.	INKJETS/COPY PAPER/FUEL SURCHR	59.98	10/25/05	510226
022632	IT	219207	DOMINION OFFICE PRODUCTS, INC.	INKJETS/COPY PAPER/FUEL SURCHR	64.00	10/25/05	510226
022632	IT	219207	DOMINION OFFICE PRODUCTS, INC.	INKJETS/COPY PAPER/FUEL SURCHR	0.60	10/25/05	510226
027472	IN	238405	DOMINION OFFICE PRODUCTS, INC.	REFILL PADS	21.00	06/23/06	512542
026563	IN	234883	DOMINION OFFICE PRODUCTS, INC.	CORRECTION FLUID	3.78	05/10/06	512031
027072	IN	236918	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER/PENS	121.72	06/09/06	512404
022103	IT	217611/217656	DOMINION OFFICE PRODUCTS, INC.	CALENDARS	15.44	09/26/05	509962
022103	IT	217611/217656	DOMINION OFFICE PRODUCTS, INC.	CALENDARS	3.49	09/26/05	509962
021679	IT	215295/215581	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/RECEIPT PAPER	128.00	08/25/05	509708
021679	IT	215295/215581	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/RECEIPT PAPER	580.00	08/25/05	509708
025358	IT	230167/229741	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/COPY PAPER	116.00	03/10/06	511518
025358	IT	230167/229741	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/COPY PAPER	29.90	03/10/06	511518
025358	IT	230167/229741	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/COPY PAPER	232.00	03/10/06	511518
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	59.88	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	12.71	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	232.00	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	40.05	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	2.69	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	116.00	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	0.60	11/10/05	510412
023040	IT	221241/221289	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/BOXES/OIL/ETC	0.60	11/10/05	510412
027071	IN	237030	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	174.00	06/09/06	512404
027392	IN	237815	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	676.94	06/23/06	512542
024599	IT	225979	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	01/25/06	511138
026342	IN	233881	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBONS	52.02	04/25/06	511921
024988	IT	228292/228370	DOMINION OFFICE PRODUCTS, INC.	DEPOSIT STAMP/CARTRIDGE	37.80	02/10/06	511273
024988	IT	228292/228370	DOMINION OFFICE PRODUCTS, INC.	DEPOSIT STAMP/CARTRIDGE	223.99	02/10/06	511273
025236	IT	229048	DOMINION OFFICE PRODUCTS, INC.	3 PART PAPER	174.00	02/24/06	511414
026564	IN	234969	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	116.00	05/10/06	512031
026019	IT	232490	DOMINION OFFICE PRODUCTS, INC.	NAME PLATES	17.80	04/10/06	511798
022054	IT	217286	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/ADHESIVE NOTES	2.69	09/09/05	509842
022054	IT	217286	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/ADHESIVE NOTES	4.18	09/09/05	509842
022054	IT	217286	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/ADHESIVE NOTES	7.68	09/09/05	509842
022054	IT	217286	DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/ADHESIVE NOTES	11.52	09/09/05	509842
023669	IT	223279	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	69.98	12/09/05	510701
023669	IT	223279	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	89.97	12/09/05	510701
023669	IT	223279	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	53.99	12/09/05	510701
023669	IT	223279	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	34.99	12/09/05	510701
027471	IN	238453	DOMINION OFFICE PRODUCTS, INC.	BINDERS	29.90	06/23/06	512542
027989	IT	239493	DOMINION OFFICE PRODUCTS, INC.	BINDER	5.98	07/25/06	512736
027421	IN	63	HERITAGE TV	ELECTRONIC BILLBOARD	25.00	06/23/06	512590
025867	IT	21902	INNOVATIVE GRAPHICS DESIGN INC	DOORS LETTERED	275.00	03/24/06	511688
026845	IN	507089	J.P. COOKE CO., THE	O RINGS	17.15	05/25/06	512294
027988	IT	2449958001	LEXIS NEXIS-MATTHEW BENDER	VA CODE SUPP	29.90	07/25/06	512769

027028	IN	578588-0	OFFICE MACHINES & SUPPLY CO.	ENVELOPES	25.79	05/25/06	512316
027388	IN	579622	OFFICE MACHINES & SUPPLY CO.	PENS/PAPER/FILE POCKET	102.23	06/23/06	512569
027390	IN	579038-1	OFFICE MACHINES & SUPPLY CO.	CARTRIDGE	84.29	06/23/06	512569
025464	IT	574769-0	OFFICE MACHINES & SUPPLY CO.	INKJET/TABS	29.99	03/10/06	511575
025464	IT	574769-0	OFFICE MACHINES & SUPPLY CO.	INKJET/TABS	2.99	03/10/06	511575
025464	IT	574769-0	OFFICE MACHINES & SUPPLY CO.	INKJET/TABS	2.99	03/10/06	511575
026847	IN	578218-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	118.63	05/25/06	512316
026529	IN	576859	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	65.08	05/10/06	512082
027389	IN	579621	OFFICE MACHINES & SUPPLY CO.	TAPE/POST IT NOTES/TABS	11.17	06/23/06	512569
024923	IT	573212/573514	OFFICE MACHINES & SUPPLY CO.	TAPE/FILE POCKET/CARTRIDGE	69.98	02/10/06	511330
024923	IT	573212/573514	OFFICE MACHINES & SUPPLY CO.	TAPE/FILE POCKET/CARTRIDGE	16.99	02/10/06	511330
024923	IT	573212/573514	OFFICE MACHINES & SUPPLY CO.	TAPE/FILE POCKET/CARTRIDGE	13.08	02/10/06	511330
021016	IT	562794-0	OFFICE MACHINES & SUPPLY CO.	INKJETS	104.82	07/25/05	509464
021016	IT	562794-0	OFFICE MACHINES & SUPPLY CO.	INKJETS	89.88	07/25/05	509464
024541	IT	572047	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	69.88	01/25/06	511182
024541	IT	572047	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	59.92	01/25/06	511182
027029	IN	578589-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	125.81	05/25/06	512316
027070	IN	579038	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/LGL PADS/MOISTENER	81.12	06/09/06	512464
022071	IT	565839	OFFICE MACHINES & SUPPLY CO.	ENVELOPES/TAPE/POST IT NOTES	16.79	09/09/05	509884
022071	IT	565839	OFFICE MACHINES & SUPPLY CO.	ENVELOPES/TAPE/POST IT NOTES	7.99	09/09/05	509884
022071	IT	565839	OFFICE MACHINES & SUPPLY CO.	ENVELOPES/TAPE/POST IT NOTES	3.98	09/09/05	509884
027387	IN	579522	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	260.94	06/23/06	512569
021716	IT	564733-0	OFFICE MACHINES & SUPPLY CO.	INKJETS	59.92	08/25/05	509750
027587	IT	579522-1	OFFICE MACHINES & SUPPLY CO.	FILE CABINET	149.00	07/10/06	512665
022843	IT	199810	RYDIN DECAL	DECALS	3,277.50	10/18/05	510182
022843	IT	199810	RYDIN DECAL	DECALS	1,835.40	10/18/05	510182
022843	IT	199810	RYDIN DECAL	DECALS	89.70	10/18/05	510182
023720	IT	972530	SOUTHERN IMAGING	SECOND NOTICES	1,997.00	12/09/05	510828
023624	IT	972191	SOUTHERN IMAGING	2005 TP TICKETS	5,835.86	12/09/05	510828
022842	IT	969919	SOUTHERN IMAGING	REAL ESTATE TICKETS	2,853.04	10/18/05	510183
026798	IN	976888	SOUTHERN IMAGING	REAL ESTATE TAX BILLS	4,393.55	05/10/06	512101
026717	IN	668	SWSHREDDING DBA SW SANITATION	ON SITE SHREDDING	386.36	05/10/06	512107
027120	IN	053106	TREASURER OF VIRGINIA	NOTARY APPLICATION	35.00	06/09/06	512498

29,981.43

11-1213-505412

021427	IT	3309	0722	BB&T BANKCARD CORPORATION	HOTEL	271.20	08/10/05	509530
027771	IT	062506		RITA HOLBROOK-TREASURER	MILEAGE/LUNCH	263.25	07/25/06	512822
027771	IT	062506		RITA HOLBROOK-TREASURER	MILEAGE/LUNCH	5.18	07/25/06	512822
027121	IT	053006		TREASURER'S ASSOC. OF VA	VA GOV AND LAW	95.00	06/09/06	512497
025750	IT	031406		TREASURER'S ASSOC. OF VA	REGISTRATION	200.00	03/24/06	511749
022634	IT	092205		TREASURER'S ASSOC. OF VA	REGISTRATIONS	50.00	10/25/05	510345
022634	IT	092205		TREASURER'S ASSOC. OF VA	REGISTRATIONS	50.00	10/25/05	510345
022634	IT	092205		TREASURER'S ASSOC. OF VA	REGISTRATIONS	50.00	10/25/05	510345
025473	IT	022706		TREASURER'S ASSOC. OF VA	REGISTRATION FEE (4)	200.00	03/10/06	511618
027576	IT	061606		UNIVERSITY OF VIRGINIA	LGOC REGISTRATIONS	1,275.00	07/10/06	512689

2,459.63

11-1213-505506

025561	IT	0306		BB&T BANKCARD CORPORATION	SUPPLIES/CLOCK/HOTEL/ETC	83.62	03/10/06	511501
026248	IT	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD/GAS/SUPPLIES	188.21	04/10/06	511782
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	20.97	10/10/05	510092
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	349.13	09/09/05	509825
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	86.54	07/10/06	512611
028348	IT	3309	1213	BB&T BANKCARD CORPORATION	LODGING	381.48	08/10/06	512866
021917	IT	082305		LUNTSFORD, GAIL	MILEAGE/MEALS	131.62	09/09/05	509872
021917	IT	082305		LUNTSFORD, GAIL	MILEAGE/MEALS	22.89	09/09/05	509872
027441	IT	061306		MELANIE FULKS	MILEAGE/REIMB. DINNER	72.80	06/23/06	512564
027441	IT	061306		MELANIE FULKS	MILEAGE/REIMB. DINNER	11.47	06/23/06	512564
021091	IT	071305		RITA HOLBROOK-TREASURER	TRAVEL	35.10	07/25/05	509489
021918	IT	0823		RITA HOLBROOK-TREASURER	CLERK-TREAS. MEETING	5.49	09/09/05	509916
027129	IT	053006		RITA HOLBROOK-TREASURER	TRAVEL	79.12	06/09/06	512499
021104	IT	071405		RITA HOLBROOK-TREASURER	TRAVEL/LUNCH	42.90	07/25/05	509489
021104	IT	071405		RITA HOLBROOK-TREASURER	TRAVEL/LUNCH	14.00	07/25/05	509489
026087	IT	0328		RITA HOLBROOK-TREASURER	TRAVEL TO RADFORD	64.03	04/10/06	511870
026020	IT	032006		RITA HOLBROOK-TREASURER	SPRING DIST. MEETING	73.45	04/10/06	511870
024849	IT	012606		RITA HOLBROOK-TREASURER	TRAVEL	72.15	02/10/06	511369
024849	IT	012606		RITA HOLBROOK-TREASURER	TRAVEL	29.47	02/10/06	511369
022630	IT	10405		RITA HOLBROOK-TREASURER	MILEAGE REIMB.	70.52	10/25/05	510346
023428	IT	110205		RITA HOLBROOK-TREASURER	REIMB. MEAL	5.49	11/28/05	510629
021815	IT	082305		RITA HOLBROOK-TREASURER	PARKING FEES	7.00	08/25/05	509788
024436	IT	0104		V.A.L.E.C.O.	VALECO ANNUAL MEETING	35.00	01/10/06	511088
021916	IT	082305		WILLIAMS, ROBIN	REIMB. MEALS	22.89	09/09/05	509924
024943	IT	2063		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	28.00	02/10/06	511387
026086	IT	2109	0328	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	25.90	04/10/06	511885

1,959.24

11-1213-505801

021717	IT	081605		NACTFO TREASURER	NACTFO DUES	60.00	08/25/05	509744
024703	IT	011806		SW VA CLERK/TREAS. ASSOCIATION	2006 DUES	40.00	01/25/06	511210
021714	IT	081605		TREASURER'S ASSOC. OF VA	TAV DUES	260.00	08/25/05	509787
024280	IT	122705		V.A.L.E.C.O.	05-06 DUES	95.00	01/10/06	511088
022635	IT	9718		WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	40.00	10/25/05	510362

495.00

11-1213-507001

026101	IT	215612		BRISTOL OFFICE SUPPLY INC.	2230 IMAGE RUNNER	3,650.00	04/10/06	511785
026105	IN	215612	0328	BRISTOL OFFICE SUPPLY INC.	COPIER	1,045.00	04/10/06	511785
026376	IN	M55783464		DELL MARKETING, LLP	INTEL PENTIUM PROCESSORS	2,800.00	04/25/06	511919
027384	IN	06-16-05		SOURCE4	BASIC SOLUTIONS	9,616.55	06/09/06	512522
020770	IT	061605		SOURCE4	BASIC SOLUTIONS	9,616.55	07/11/05	509312
028596	IT	600111		VA-KY COMMUNICATIONS	WIRED HEAD SETS	3,184.00	08/15/06	513052
028596	IT	600111		VA-KY COMMUNICATIONS	WIRED HEAD SETS	296.00	08/15/06	513052

10,975.00

11-1213-509501

025118	IT	65987	0208	BB&T	LOAN PMT	1,471.16	02/10/06	511252
026825	IN	66860		BB&T	LOAN PMT	1,471.16	05/10/06	512010
026280	IN	68322		BB&T	LOAN PMT	1,471.16	04/25/06	511909
025659	IN	67145		BB&T	LOAN PMT	1,471.16	03/24/06	511651
027281	IN	69706	0605	BB&T	LOAN PMT	1,471.16	06/09/06	512380
021423	IT	19748/93441		FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	08/10/05	509560
020793	IT	19748	07-01	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	07/11/05	509249
024793	IT	19748	0124	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	02/10/06	511281
026490	IN	19748	0418	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	05/10/06	512038
025297	IN	19748	0216	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	02/24/06	511421
024238	IT	19748	1219	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	01/10/06	511023
027036	IN	19748	0519	FIRST BANK & TRUST COMPANY	LOAN PMT	905.10	05/25/06	512280
025912	IN	19748	03-17-06	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	03/24/06	511675
023479	IT	19748	1122	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	12/09/05	510713
022436	IT	93441 & 19748		FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	10/10/05	510113
022967	IT	19748	1021	FIRST BANK & TRUST COMPANY	LOAN PMT	3,417.77	11/10/05	510422
022011	IT	090205		FIRST BANK & TRUST COMPANY	LOAN PMTS	3,417.77	09/09/05	509847

						45,856.37		

TOTAL FOR DEPT 1213

126,848.85

DEPT 1220

11-1220-502009

026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	131.17	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	19.19	07/28/06	512843

						150.36		

11-1220-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	27.00	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	1.74	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	27.00	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	27.00	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	27.00	03/10/06	511623

						109.74		

11-1220-502013

022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	15.73	10/10/05	510092
021426	IT	8434		LEARNKEY DIRECT	TRAINING/IMPLEMNT NETWORK/SERV	1,000.00	08/10/05	509588
021426	IT	8434		LEARNKEY DIRECT	TRAINING/IMPLEMNT NETWORK/SERV	250.00	08/10/05	509588
021426	IT	8434		LEARNKEY DIRECT	TRAINING/IMPLEMNT NETWORK/SERV	250.00	08/10/05	509588

021426	IT	8434		LEARNKEY DIRECT	TRAINING/IMPLEMNT NETWORK/SERV	30.00	08/10/05	509588

							1,545.73	

11-1220-503002

025561	IT	0306		BB&T BANKCARD CORPORATION	SUPPLIES/CLOCK/HOTEL/ETC	13.95	03/10/06	511501
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	33.95	10/10/05	510092
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	13.95	01/10/06	511004
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	13.95	11/10/05	510388
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	13.95	02/10/06	511253
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	13.95	12/09/05	510664
028347	IT	3341	1220	BB&T BANKCARD CORPORATION	WEBINTELLECTS	13.95	08/10/06	512866
021306	IT	151400000000003		MITCHELL HUMPHREY	ANNUAL ESCROW FEE FOR FMS	1,500.00	08/10/05	509603
027039	IT	119600000000004		MITCHELL HUMPHREY	FMS ANNUAL MAINT. FEE	30,050.00	05/25/06	512309
027649	IT	06280601		WEBWORX, INC.	WEB SITE REDESIGN FEE	950.00	07/10/06	512696

							32,617.65	

11-1220-503005

027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	13.95	06/09/06	512381
026248	IT	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD/GAS/SUPPLIES	13.95	04/10/06	511782
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	13.95	05/10/06	512011
025557	IT	WS94727		CDW-GOVERNMENT INC	CISCO SMARTNET	510.00	03/10/06	511510
025557	IT	WS94727		CDW-GOVERNMENT INC	CISCO SMARTNET	170.00	03/10/06	511510
025557	IT	WS94727		CDW-GOVERNMENT INC	CISCO SMARTNET	450.00	03/10/06	511510
025557	IT	WS94727		CDW-GOVERNMENT INC	CISCO SMARTNET	81.00	03/10/06	511510
025557	IT	WS94727		CDW-GOVERNMENT INC	CISCO SMARTNET	389.00	03/10/06	511510
023233	IT	US65708		CDW-GOVERNMENT INC	ANTIVIRUS CORP EDITION	1,050.00	11/10/05	510399
025732	IT	000193ACCT#		DIAL COMM INC.	PAGERS	30.00	03/24/06	511665
027278	IN	007292		DIAL COMM INC.	PAGERS	30.00	06/09/06	512401
027038	IT	6409001		HEWLETT PACKARD COMPANY	QTRLY HW/SW SUPPORT CONTRACT	3,954.15	05/25/06	512286
025660	IT	6328551		HEWLETT PACKARD COMPANY	HP SERVER	3,954.15	03/24/06	511686
021762	IT	6213841		HEWLETT PACKARD COMPANY	QTRLY SUPPORT	4,218.00	08/25/05	509723
023499	IT	6019903		HEWLETT PACKARD COMPANY	SUPPORT	3,954.15	12/09/05	510729
023868	IT	140121401	1204	NTELOS	INTERNET DIAL UP	10.17	12/27/05	510949
021039	IT	140121401	070	NTELOS	INTERNET DIAL UP ACCOUNTS	10.32	07/25/05	509462
027371	IN	140121401	060	NTELOS	INTERNET CHARGES	10.17	06/09/06	512461
023326	IT	140121401	110405	NTELOS	INTERNET CHARGES	10.17	11/28/05	510597
025157	IT	140121401	020	NTELOS	INTERNET DIAL UP	10.17	02/24/06	511454
026872	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/06	512313
026279	IN	140121401	0404	NTELOS	INTERNET	10.17	04/25/06	511960
025668	IT	140121401	0304	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	03/24/06	511709
021651	IT	140121401	0804	NTELOS	INTERNET DIAL UP	10.17	08/25/05	509749
024512	IT	140121401	0104	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	01/25/06	511180
022153	IT	140121401	0904	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	09/26/05	510012
022676	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/05	510304

							18,954.49	

11-1220-505203

023651	IT	ACCT#000193	1129	DIAL COMM INC.	PAGERS	30.00	12/09/05	510700
022146	IT	000193ACCT#	0901	DIAL COMM INC.	PAGERS	30.00	09/26/05	509959
024119	IT	04132189		SPRINT	DS1 ATM PORT RENTAL	510.00	12/27/05	510971
024656	IT	04154518		SPRINT	DS1 ATM PORT-RENTAL/MAINT	510.00	01/25/06	511204
026417	IT	04221490		SPRINT	DS1 ATM PORT-RENTAL MAINT	510.00	04/25/06	511979
021763	IT	04040238		SPRINT	DS1 ATM PORT RENTAL/MAINT.	510.00	08/25/05	509774
022204	IT	04063159		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	09/26/05	510045
021224	IT	04016089		SPRINT	DS1 ATM PORT RENTAL/MAINT	510.00	08/10/05	509639
027509	IT	04266714		SPRINT	DS1 ATM PORT-RENTAL/MAINT	510.00	06/23/06	512580
023350	IT	04108371		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	11/28/05	510615
025200	IT	04176883		SPRINT	DS1 ATM PORT-NC	510.00	02/24/06	511470
026913	IT	04244468		SPRINT	DS1 ATM PORT-NC	510.00	05/25/06	512333
025763	IT	04199298		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	03/24/06	511737
022686	IT	04085814	1008	SPRINT	PHONE BILL	510.00	10/25/05	510337
027425	IT	68622296	0605	VERIZON	INTERNET/VIDEO DS1 CIRCUIT	351.40	06/23/06	512599
025213	IT	68622296	0205	VERIZON	PHONE BILL	350.00	02/24/06	511485
025757	IT	68622296	0305	VERIZON	VIDEO/INTERNET FEED	350.00	03/24/06	511768
024120	IT	68622296	1205	VERIZON	DS1 CIRCUIT	350.00	12/27/05	510993
026354	IT	68622296	0405	VERIZON	INTERNET/VIDEO CIRCUIT	350.00	04/25/06	512001
021681	IT	68622296	0805	VERIZON	DS1 VIDEO/INTERNET CIRCUIT	350.00	08/25/05	509805
026914	IT	68622296	050506	VERIZON	PHONE BILL	350.00	05/25/06	512358
024649	IT	68622296	0105	VERIZON	VIDEO/INTERNET DS1 CIRCUIT	350.00	01/25/06	511241
022683	IT	68622296	1005	VERIZON	PHONE BILL	350.00	10/25/05	510370
023337	IT	68622296	1105	VERIZON	PHONE BILL	350.00	11/28/05	510648
021225	IT	68622296	0705	VERIZON	DS 1 CIRCUIT FOR INTERNET&VID	350.00	08/10/05	509675

10,031.40

11-1220-505401

027386	IT	ZP82495		CDW-GOVERNMENT INC	INKJET CARTRIDGES	52.11	06/23/06	512531
027386	IT	ZP82495		CDW-GOVERNMENT INC	INKJET CARTRIDGES	28.88	06/23/06	512531
022099	IT	217451		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER/FUEL SURCHARGE	458.91	09/26/05	509962
022099	IT	217451		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER/FUEL SURCHARGE	0.60	09/26/05	509962
027385	IT	237671		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	447.92	06/23/06	512542
023495	IT	223118		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	464.31	12/09/05	510701
026277	IT	233700		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	447.92	04/25/06	511921
025425	IT	1387406-01		PMI COMPUTER SUPPLIES, INC.	RIBBONS/SHIPPING	183.60	03/10/06	511584
025425	IT	1387406-01		PMI COMPUTER SUPPLIES, INC.	RIBBONS/SHIPPING	13.50	03/10/06	511584
022144	IT	1377313-01		PMI COMPUTER SUPPLIES, INC.	RIBBONS	179.97	09/26/05	510024
022144	IT	1377313-01		PMI COMPUTER SUPPLIES, INC.	RIBBONS	13.50	09/26/05	510024

2,291.22

11-1220-507007

025667	IT	WV47108		CDW-GOVERNMENT INC	NOTEBOOK HARD DRIVE	79.00	03/24/06	511656
025667	IT	WV47108		CDW-GOVERNMENT INC	NOTEBOOK HARD DRIVE	14.99	03/24/06	511656
021226	IT	SY76464		CDW-GOVERNMENT INC	LASERJET PRINTERS	3,729.60	08/10/05	509541
024530	IT	VR40477		CDW-GOVERNMENT INC	COMPUTER PARTS	34.00	01/25/06	511129
024530	IT	VR40477		CDW-GOVERNMENT INC	COMPUTER PARTS	62.00	01/25/06	511129

025192	IT	WK54193		CDW-GOVERNMENT INC	INTERNET OFFICE/ADAPTER	3.80	02/24/06	511406
025192	IT	WK54193		CDW-GOVERNMENT INC	INTERNET OFFICE/ADAPTER	99.00	02/24/06	511406
025192	IT	WK54193		CDW-GOVERNMENT INC	INTERNET OFFICE/ADAPTER	12.99	02/24/06	511406
022937	IT	UN20220		CDW-GOVERNMENT INC	INKJET CARTRIDGES	34.38	11/10/05	510399
022937	IT	UN20220		CDW-GOVERNMENT INC	INKJET CARTRIDGES	28.88	11/10/05	510399
027580	IT	ZV49182		CDW-GOVERNMENT INC	SOFTWARE	848.75	07/10/06	512617
027580	IT	ZV49182		CDW-GOVERNMENT INC	SOFTWARE	140.00	07/10/06	512617
027580	IT	ZV49182		CDW-GOVERNMENT INC	SOFTWARE	200.00	07/10/06	512617
027580	IT	ZV49182		CDW-GOVERNMENT INC	SOFTWARE	400.00	07/10/06	512617
027580	IT	ZV49182		CDW-GOVERNMENT INC	SOFTWARE	150.00	07/10/06	512617
027758	IT	BCS9717		CDW-GOVERNMENT INC	TAPES/SHIPPING	535.50	07/25/06	512725
027758	IT	BCS9717		CDW-GOVERNMENT INC	TAPES/SHIPPING	10.00	07/25/06	512725
023000	IT	H86215027		DELL COMPUTER CORPORATION	SERVER LIC./DELL POWEREDGE	10,070.00	11/10/05	510410
023000	IT	H86215027		DELL COMPUTER CORPORATION	SERVER LIC./DELL POWEREDGE	5,804.65	11/10/05	510410
025001	IT	012306		DELL COMPUTER CORPORATION	SERVERS FOR PAYROLL	6,539.40	02/10/06	511269
025001	IT	012306		DELL COMPUTER CORPORATION	SERVERS FOR PAYROLL	1,644.07	02/10/06	511269
024282	IT	122705		GILLIAM, EVERETT M	REIMB. FOR USB TO PS2 ADAPTER	15.58	01/10/06	511029
024900	IT	1385648-01		PMI COMPUTER SUPPLIES, INC.	COMP. TONER	138.50	02/10/06	511339
024900	IT	1385648-01		PMI COMPUTER SUPPLIES, INC.	COMP. TONER	10.00	02/10/06	511339
025698	IT	10060191		RADIO SHACK OF NORTON	USB ADAPTER	27.98	03/24/06	511727
020919	IT	061605	0630	SOURCE4	FOLDER/SEALER/CK STOCK/CARTRID	5,149.00-	07/11/05	509312
027383	IN	061605		SOURCE4	FOLDER/SEALER/CK STOCK/CARTRID	5,149.00	06/09/06	512522
021915	IT	0019553-IN		TELE-OPTICS, INC.	PORT SWITCH	4,550.43	09/09/05	509910
021914	IT	0019556-IN		TELE-OPTICS, INC.	WIRELESS ACCESS POINTS (5)	3,600.00	09/09/05	509910
021467	IT	0019215-IN		TELE-OPTICS, INC.	INSTALL 15 CAT-5E DATA DROPS	3,077.61	08/10/05	509651

41,861.11

11-1220-509501

025118	IT	65987	0208	BB&T	LOAN PMT	1,195.31	02/10/06	511252
026825	IN	66860		BB&T	LOAN PMT	1,195.31	05/10/06	512010
026280	IN	68322		BB&T	LOAN PMT	1,195.31	04/25/06	511909
025659	IN	67145		BB&T	LOAN PMT	1,195.31	03/24/06	511651
027281	IN	69706	0605	BB&T	LOAN PMT	1,195.31	06/09/06	512380
021423	IT	19748/93441		FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	08/10/05	509560
020793	IT	19748	07-01	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	07/11/05	509249
024793	IT	19748	0124	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	02/10/06	511281
026490	IN	19748	0418	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	05/10/06	512038
024238	IT	19748	1219	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	01/10/06	511023
027036	IN	19748	0519	FIRST BANK & TRUST COMPANY	LOAN PMT	333.46	05/25/06	512280
025912	IN	19748	03-17-06	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	03/24/06	511675
023479	IT	19748	1122	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	12/09/05	510713
025299	IT	19748	02-16	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	02/24/06	511421
022436	IT	93441 & 19748		FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	10/10/05	510113
022967	IT	19748	1021	FIRST BANK & TRUST COMPANY	LOAN PMT	1,267.16	11/10/05	510422
022011	IT	090205		FIRST BANK & TRUST COMPANY	LOAN PMTS	1,267.16	09/09/05	509847

20,248.77

TOTAL FOR DEPT 1220

127,810.47

DEPT 1230

11-1230-502009

024558	IT	0001889249	01	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	25.08	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	32.57	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	165.64	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	28.08	07/28/06	512843

							251.37	

11-1230-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	23.62	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	1.52	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	23.62	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	23.62	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	23.62	03/10/06	511623

							96.00	

11-1230-502013

027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	291.25	06/09/06	512381
026533	IT	042406		JAMIE COLLINS C/O EASTERN SHOR	2006 APCO CONFERENCE	195.00	05/10/06	512052
023173	IT	110305		RICHMOND REGIONAL PDC	2005 GIS REGISTRATION	205.00	11/10/05	510485
026921	IT	0516		SWINNEY, JESSICA	TRAVEL	308.75	05/25/06	512337

							1,000.00	

11-1230-503002

023471	IT	0060026		ANDERSON & ASSOCIATES	GIS WEBHOSTING	1,300.00	12/09/05	510656
021661	IT	0058773		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	08/25/05	509683
025338	IT	0061366		ANDERSON & ASSOCIATES	WEBGIS HOSTING DEC/JAN	1,300.00	02/24/06	511399
022463	IT	0059642		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	10/10/05	510087
026233	IT	0061961		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	04/10/06	511777
022072	IT	0059174		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	09/09/05	509816
027041	IT	0062657		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	05/25/06	512254
024362	IT	0060695		ANDERSON & ASSOCIATES	NOVEMBER WEB HOSTING	650.00	01/10/06	511001
022837	IT	4090502		EARTH VECTOR SYSTEMS LLC	GPS UNIT	8,306.65	10/25/05	510231
021663	IT	151241980		NTELOS	INTERNET ACCOUNT	17.65	08/25/05	509749
027657	IT	580494-0		OFFICE MACHINES & SUPPLY CO.	LETTER TRAYS	15.90	07/10/06	512665
027713	IT	11237		SELECT GRAPHICS	WORK ORDERS	92.00	07/10/06	512681
025066	IT	2063/2073	02	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	284.12	02/10/06	511387

							15,216.32	

11-1230-505201

023334	IT	111505		SWINNEY, JESSICA	POSTAGE	12.60	11/28/05	510624
026065	IT	0329		SWINNEY, JESSICA	REIMB. POSTAGE	12.60	04/10/06	511866
021199	IT	072205		SWINNEY, JESSICA	POSTAGE	12.00	07/25/05	509484
027204	IT	060206		SWINNEY, JESSICA	STAMPS/MOUSE/HARD DRIVE	23.40	06/09/06	512494

						60.60		

11-1230-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	123.79	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	117.15	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	80.58	09/26/05	509944
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	120.84	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	135.68	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	139.97	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	116.51	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	123.47	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	116.89	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	101.92	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	271.31	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	113.80	11/28/05	510534
023651	IT	ACCT#000193	1129	DIAL COMM INC.	PAGERS	30.00	12/09/05	510700
025732	IT	000193ACCT#		DIAL COMM INC.	PAGERS	30.00	03/24/06	511665
022146	IT	000193ACCT#	0901	DIAL COMM INC.	PAGERS	30.00	09/26/05	509959
027278	IN	007292		DIAL COMM INC.	PAGERS	60.00	06/09/06	512401
021157	IT	144415109	0710	VERIZON	PHONE BILL	24.10	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	36.13	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	24.13	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	24.13	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	36.13	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	36.13	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	26.87	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	36.13	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	23.99	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	24.13	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	36.13	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	24.13	07/10/06	512704

						2,064.04		

11-1230-505401

022472	IT	217284		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	129.96	10/10/05	510105
023037	IT	568540-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	26.26	11/10/05	510469
024366	IT	1230700		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	23.45	01/10/06	511059
024366	IT	1230700		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	90.28	01/10/06	511059
024366	IT	1230700		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	14.82	01/10/06	511059
024366	IT	1230700		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	13.45	01/10/06	511059
025191	IT	574599-0		OFFICE MACHINES & SUPPLY CO.	BINDER AND SUPPLIES	47.00	02/24/06	511456
027073	IT	579224		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	109.66	06/09/06	512464
021198	IT	562918-0		OFFICE MACHINES & SUPPLY CO.	PAPER	78.51	07/25/05	509464
021877	IT	565116-0		OFFICE MACHINES & SUPPLY CO.	CDS AND CASES	44.44	09/09/05	509884

026068	IT	576117		OFFICE MACHINES & SUPPLY CO.	DVD'S	32.68	04/10/06	511844
024753	IT	571668		OFFICE MACHINES & SUPPLY CO.	BOOKSHELF	185.00	01/25/06	511182
024754	IT	001239		SELECT GRAPHICS	BUSINESS CARDS	44.00	01/25/06	511201
021664	IT	0815		SWINNEY, JESSICA	PRINTER CABLE	10.49	08/25/05	509779

						850.00		

11-1230-505408

022186	IT	24841		ADAM'S FRIENDLY TIRE	TIRES	436.00	09/26/05	509937
023335	IT	2041	1115	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	158.92	11/28/05	510642
021662	IT	2010	0815	WISE COUNTY PUBLIC SCHOOLS	GAS BILL	380.41	08/25/05	509800
022473	IT	2024 & 2035	0928	WISE COUNTY PUBLIC SCHOOLS	JULY/AUGUST GAS BILL	424.67	10/10/05	510172
027627	IN	2135	06-29	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	251.40	07/10/06	512699
027628	IN	2141	06-29	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	229.60	07/10/06	512699

						1,881.00		

11-1230-505506

027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	424.20	06/09/06	512381
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	414.39	12/09/05	510664
023035	IT	102805		SWINNEY, JESSICA	TRAVEL	232.05	11/10/05	510496
022199	IT	091405		SWINNEY, JESSICA	MILEAGE	79.95	09/26/05	510052

						1,150.59		

11-1230-507007

023036	IT	H88843190		DELL MARKETING, LLP	PRINTER CARTRIDGES	157.70	11/10/05	510411
027203	IT	N28154003		DELL MARKETING, LLP	INK CARTRIDGES	158.70	06/09/06	512400
022835	IT	24		ECI SOLUTIONS	DVD DRIVE	114.98	10/25/05	510232
024363	IT	617		KING-MOORE INC	TRAINING/ADDRESS TOOLS	780.00	01/10/06	511039
024363	IT	617		KING-MOORE INC	TRAINING/ADDRESS TOOLS	1,450.00	01/10/06	511039
025599	IT	201010		MIXNET CORP.	MIXNET SUBSCRIPTION	450.00	03/10/06	511562
026066	IT	151241980	0329	NTELOS	INTERNET ACCOUNT	9.95	04/10/06	511841
023336	IT	151241980	1115	NTELOS	INTERNET CHARGES	9.95	11/28/05	510597
022248	IT	151241980	0914	NTELOS	GIS INTERNET	9.95	09/26/05	510012
024367	IT	151241980	0104	NTELOS	INTERNET	9.95	01/10/06	511057
027042	IT	151241980	051	NTELOS	INTERNET ACCOUNT	20.20	05/25/06	512313
022844	IT	151241980	1018	NTELOS	INTERNET CHARGES	9.95	10/25/05	510304
024752	IT	151241980	0120	NTELOS	INTERNET ACCT	20.05	01/25/06	511180
026520	IT	151241980	0424	NTELOS	INTERNET CHARGE	20.05	05/10/06	512079
027073	IT	579224		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	16.13	06/09/06	512464
024751	IT	0120		SWINNEY, JESSICA	REIMB. COMPUTER CABLE	20.76	01/25/06	511209
027204	IT	060206		SWINNEY, JESSICA	STAMPS/MOUSE/HARD DRIVE	168.17	06/09/06	512494
023335	IT	2041	1115	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	107.36	11/28/05	510642
024361	IT	2055	1214	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	218.44	01/10/06	511100
025503	IT	2086	0301	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	129.32	03/10/06	511633
026530	IT	2117	0424	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	228.37	05/10/06	512124
026067	IT	2109	0329	WISE COUNTY PUBLIC SCHOOLS	FEB. GAS BILL	248.27	04/10/06	511885

4,358.25

TOTAL FOR DEPT 1230

26,928.17

DEPT 1301

11-1301-501001

025301	IT	022106	EULA HUGHES	SALARY	725.29	02/24/06	511417
022969	IT	1024	EULA HUGHES	SALARY	702.16	11/10/05	510416
027468	IT	060506	EULA HUGHES	SALARY	733.00	06/23/06	512543
022968	IT	1024	KERN, ELSIE	SALARY	702.16	11/10/05	510444
027467	IT	060506	KERN, ELSIE	SALARY	733.00	06/23/06	512557
025300	IT	022106	KERN, ELSIE	SALARY	725.29	02/24/06	511433
022970	IT	1024	MARKHAM, JOHN	SALARY	1,404.32	11/10/05	510456
025302	IT	022106	MARKHAM, JOHN	SALARY	1,450.58	02/24/06	511444
027469	IT	060506	MARKHAM, JOHN	SALARY	1,466.00	06/23/06	512562

8,641.80

11-1301-501003

023781	IT	1108	ADDISON, SAUNDRA	EO	120.00	12/09/05	510650
022788	IT	1017	ADDISON, SAUNDRA	EXPENSES	25.00	10/25/05	510187
022786	IT	101705	ADKINS, CLARA	EXPENSES	50.00	10/25/05	510188
023778	IT	1108	ADKINS, CLARA	EO	120.00	12/09/05	510651
027706	IN	061906	ADKINS, CLARA	EO	110.00	07/10/06	512608
023788	IT	1108	ARVILLA NECESSARY	EO	120.00	12/09/05	510657
022796	IT	101705	ARVILLA NECESSARY	EXPENSES	50.00	10/25/05	510193
023752	IT	1108	AUSTIN, ANNA LOIS	EO	160.80	12/09/05	510659
023722	IT	1103	AUSTIN, ANNA LOIS	TRAINING	25.00	12/09/05	510659
022758	IT	1017	AUSTIN, ANNA LOIS	EXPENSES	50.00	10/25/05	510195
023079	IT	101705	AUSTIN, ANNA LOIS	RETURN VOTING MACHINE	130.00	11/10/05	510386
023829	IT	1108	BERNICE WILSON ADAMS	EO	120.00	12/09/05	510662
023780	IT	1108	BETTY ROBERTS	EO	120.00	12/09/05	510677
023807	IT	1108	BEULAH RASNICK	EO	120.00	12/09/05	510675
022813	IT	1017	BEULAH RATLIFF RASNICK	EXPENSES	50.00	10/25/05	510207
023733	IT	1103	BOGGS, LOIS	TRAINING	25.00	12/09/05	510669
022793	IT	101705	BOGGS, LOIS	EXPENSES	50.00	10/25/05	510202
024164	IN	1108	BOGGS, LOIS	EO	120.00	12/15/05	510876
023777	IT	1108	BOLLING, BETTY	EO	120.00	12/09/05	510670
022785	IT	1017	BOLLING, BETTY	EXPENSES	50.00	10/25/05	510203
024446	IT	010506	BOLLING, PENNY	MILEAGE	42.25	01/10/06	511007
023768	IT	1108	BOLLING, PENNY	EO	120.00	12/09/05	510671
022775	IT	1017	BOLLING, PENNY	EXPENSES	50.00	10/25/05	510204
024442	IT	010506	BONNIE KENNETT	DECEMBER RECOUNT	78.90	01/10/06	511006
022829	IT	1017	BRADDOCK, TERRY	EXPENSES	50.00	10/25/05	510206
023786	IT	1108	BRADDOCK, TERRY	EO	151.70	12/09/05	510674

023734	IT	1103	BRADDOCK, TERRY	TRAINING	25.00	12/09/05	510674
027698	IN	061906	BRADDOCK, TERRY	EO	151.70	07/10/06	512613
023808	IT	1108	BRENDA HALL	EO	110.00	12/09/05	510667
023796	IT	1108	BRENDA PEACE	EO	158.20	12/09/05	510673
022803	IT	1017	BRENDA PEACE	EXPENSES	50.00	10/25/05	510205
023737	IT	1103	BRENDA PEACE	TRAINING	25.00	12/09/05	510673
027701	IN	061906	BRENDA PEACE	EO	148.20	07/10/06	512612
022824	IT	1017	BUCHANAN, VERONICA	EXPENSES	50.00	10/25/05	510209
023818	IT	1108	BUCHANAN, VERONICA	EO	72.03	12/09/05	510678
023748	IT	1103	CALL, GARY	CUSTODIAN	25.00	12/09/05	510680
022834	IT	101705	CALL, GARY	EXPENSES	100.00	10/25/05	510210
023754	IT	1108	CANDIE GILLIAM	EO	120.00	12/09/05	510685
023724	IT	1103	CANDIE GILLIAM	TRIANING	25.00	12/09/05	510685
022762	IT	1017	CANDIE GILLIAM	EXPENSES	50.00	10/25/05	510212
023759	IT	1108	CANTRELL, ANITA	EO	158.20	12/09/05	510682
024445	IT	010506	CANTRELL, ANITA	MILEAGE	8.45	01/10/06	511012
023082	IT	101705	CANTRELL, ANITA	RETURN VOTING MACHINE	130.00	11/10/05	510398
023727	IT	1103	CANTRELL, ANITA	TRIANING	25.00	12/09/05	510682
027687	IN	061906	CANTRELL, ANITA	EO	158.20	07/10/06	512615
022778	IT	1017	CASSIDY, SHIRLEY	EXPENSES	50.00	10/25/05	510211
023771	IT	1108	CASSIDY, SHIRLEY	EO	120.00	12/09/05	510683
027692	IN	061906	CASSIDY, SHIRLEY	EO	120.00	07/10/06	512616
023787	IT	1108	CATHY JOHNSON	EO	120.00	12/09/05	510688
022795	IT	1017	CATHY JOHNSON	EXPENSES	25.00	10/25/05	510215
022760	IT	101705	CHARLENE TRAMMELL	EXPENSES	25.00	10/25/05	510221
022765	IT	1017	CHISENHALL, DANA	EXPENSES	50.00	10/25/05	510213
027685	IN	061906	CHISENHALL, DANA	EO	120.00	07/10/06	512618
023814	IT	1108	CLOUD, RITA	EO	120.00	12/09/05	510690
022820	IT	1017	CLOUD, RITA	EXPENSES	50.00	10/25/05	510216
023813	IT	1108	COOMER, FLORA	EO	120.00	12/09/05	510693
022818	IT	1017	COOMER, FLORA	EXPENSES	50.00	10/25/05	510218
027691	IN	061906	COOMER, FLORA	EO	110.00	07/10/06	512622
023775	IT	1108	CROSS, RAYDELL	EO	141.30	12/09/05	510694
022783	IT	1017	CROSS, RAYDELL	EXPENSES	50.00	10/25/05	510219
027693	IN	061906	CROSS, RAYDELL	EO	141.30	07/10/06	512623
023801	IT	1108	DAVID PEACE	EO	120.00	12/09/05	510703
023822	IT	1108	DEBBIE J STEWART	EO	120.00	12/09/05	510706
022827	IT	1017	DEBBIE J STEWART	EXPENSES	50.00	10/25/05	510230
023746	IT	1103	DEBBIE J STEWART	TRAINING	25.00	12/09/05	510706
027709	IN	061906	DEBBIE J STEWART	EO	120.00	07/10/06	512628
023810	IT	1108	DOTSON, DOROTHY	EO	120.00	12/09/05	510702
022814	IT	101705	DOTSON, DOROTHY	EXPENSES	50.00	10/25/05	510228
023819	IT	1108	ELKINS, ALBERT	EO	120.00	12/09/05	510710
022825	IT	1017	ELKINS, ALBERT	EXPENSES	50.00	10/25/05	510233
022781	IT	1017	ELKINS, SHIRLEY	EXPENSES	50.00	10/25/05	510234
024443	IT	010506	ELKINS, SHIRLEY	MILEAGE	6.50	01/10/06	511022
023773	IT	1108	ELKINS, SHIRLEY	EO	120.00	12/09/05	510711
023785	IT	1108	EVERETTE MEADE	EO	120.00	12/09/05	510712
022794	IT	1017	EVERETTE MEADE	EXPENSES	50.00	10/25/05	510235
023770	IT	1108	FRANK TOMPA	EO	120.00	12/09/05	510718
022777	IT	1017	FRANK TOMPA	EXPENSES	50.00	10/25/05	510243
027686	IN	061906	FRANK TOMPA	EO	110.00	07/10/06	512634

027705	IN	061906	FRANKLIN, FAYE	EO	72.65	07/10/06	512633
022800	IT	1017	FREIDA GRAVELY	EXPENSES	50.00	10/25/05	510239
023792	IT	1108	FREIDA GRAVELY	EO	120.00	12/09/05	510714
023789	IT	1108	GARY JOHNSON	EO	120.00	12/09/05	510722
023735	IT	1103	GARY JOHNSON	TRAINING	25.00	12/09/05	510722
022797	IT	1017	GARY JOHNSON	EXPENSES	25.00	10/25/05	510245
023830	IT	1108	GERALD DOTSON	EO	120.00	12/09/05	510719
022761	IT	1017	GERALD MATHEISON	EXPENSES	50.00	10/25/05	510246
024441	IT	010506	GIBSON, ADRIENNE	DECEMBER RECOUNT	93.00	01/10/06	511028
023751	IT	1108	GIBSON, ADRIENNE	EO	120.00	12/09/05	510721
022757	IT	1017	GIBSON, ADRIENNE	EXPENSES	50.00	10/25/05	510244
027680	IN	061906	GIBSON, ADRIENNE	EO	120.00	07/10/06	512635
024322	IN	1229	HALL, MAR LA	EO	147.80	12/29/05	510994
027684	IN	061906	HALL, MAR LA	EO	137.80	07/10/06	512636
023725	IT	1103	HALL, MARLA	TRAINING	25.00	12/09/05	510723
022764	IT	1017	HALL, MARLA	EXPENSES	50.00	10/25/05	510247
022802	IT	1017	HEATHER MOSES	EXPENSES	25.00	10/25/05	510252
023794	IT	1108	HEATHER MOSES	EO	110.00	12/09/05	510726
022769	IT	1017	HUBBARD, SHARON	EXPENSES	50.00	10/25/05	510253
023762	IT	1108	HUBBARD, SHARON	EO	120.00	12/09/05	510730
027697	IN	061906	HUBBARD, SHARON	EO	120.00	07/10/06	512637
027699	IN	061906	JAMES COOPER	EO	120.00	07/10/06	512640
022810	IT	1017	JAMIE KELLY	EXPENSES	25.00	10/10/07	051516
023803	IT	1108	JAMIE KELLY	EO	120.00	12/09/05	510743
022766	IT	1017	JANICE MICKLES	EXPENSES	25.00	10/25/05	510266
024448	IT	010506	JEFF GARDNER	MILEAGE	1.95	01/10/06	511035
023758	IT	1108	JEFFERY B HEABERLIN	EO	120.00	12/09/05	510741
023783	IT	1108	JEFFERY LEE GARDNER	EO	110.00	12/09/05	510739
022791	IT	1017	JENNIFER ELKINS	EXPENSES	50.00	10/25/05	510260
024163	IN	1108	JENNIFER ELKINS	EO	120.00	12/15/05	510875
027696	IN	061906	JENNIFER ELKINS	EO	120.00	07/10/06	512641
023815	IT	1108	JINA MCELYEA	EO	120.00	12/09/05	510745
022821	IT	1017	JINA MCELYEA	EXPENSES	25.00	10/25/05	510265
027682	IN	061906	JOAN FLANARY	EO	120.00	07/10/06	512644
022815	IT	1017	JOBIE STALLARD	EXPENSES	50.00	10/25/05	510271
023811	IT	1108	JOBIE STALLARD	EO	120.00	12/09/05	510748
023824	IT	1108	JOHN CASSELL	EO	120.00	12/09/05	510738
022828	IT	1017	JOHN CASSELL	EXPENSES	50.00	10/25/05	510259
022787	IT	1017	JONI BARNETTE	EXPENSES	50.00	10/25/05	510258
023779	IT	1108	JONI BARNETTE	EO	120.00	12/09/05	510736
022780	IT	101705	JORDAN, TERESA	EXPENSES	50.00	10/25/05	510267
022817	IT	1017	LOVE, SHERI	EXPENSES	25.00	10/25/05	510278
023744	IT	1103	LOVE, SHERI	TRAINING	25.00	12/09/05	510760
023812	IT	1108	LOVE, SHERI	EO	158.20	12/09/05	510760
027707	IN	061906	LOVE, SHERI	EO	158.20	07/10/06	512647
023805	IT	1108	LUCY DAVIS	EO	110.00	12/09/05	510756
023741	IT	1103	LUCY DAVIS	TRAINING	25.00	12/09/05	510756
023800	IT	1108	LYKE, MARGIE	EO	120.00	12/09/05	510762
022807	IT	1017	LYKE, MARGIE	EXPENSES	50.00	10/25/05	510280
022809	IT	1017	MADDOX, JACQUELINE	EXPENSES	25.00	10/25/05	510281
023756	IT	1108	MARJORIE OLLERTON	EO	120.00	12/09/05	510777
022831	IT	1017	MARKHAM, HELEN	EXPENSES	50.00	10/25/05	510283

023825	IT	1108	MARKHAM, HELEN	EO	120.00	12/09/05	510765
027683	IN	061906	MARKHAM, HELEN	EO	120.00	07/10/06	512651
022759	IT	1017	MAXWELL, GLADYS	EXPENSES	50.00	10/25/05	510285
023753	IT	1108	MAXWELL, GLADYS	EO	120.00	12/09/05	510768
023723	IT	1103	MAXWELL, GLADYS	TRAINING	25.00	12/09/05	510768
023804	IT	1108	MCCOY, BARBARA	EO	120.00	12/09/05	510769
022811	IT	1017	MCCOY, BARBARA	EXPENSES	50.00	10/25/05	510286
023750	IT	1108	MEADE, JANICE	EO	120.00	12/09/05	510771
024440	IT	010506	MEADE, JANICE	DECEMBER RECOUNT	91.05	01/10/06	511048
022756	IT	1017	MEADE, JANICE	EXPENSES	50.00	10/25/05	510289
027679	IN	061906	MEADE, JANICE	EO	120.00	07/10/06	512653
022773	IT	1017	MEADE, WALLACE	EXPENSES	50.00	10/25/05	510290
023730	IT	1103	MEADE, WALLACE	TRAINING	25.00	12/09/05	510772
023766	IT	1108	MEADE, WALLACE	EO	120.00	12/09/05	510772
023795	IT	1108	MEGAN L HUGHES	48.59	48.59	12/09/05	510775
022826	IT	1017	MOLINARY, B.J.	EXPENSES	50.00	10/25/05	510293
023821	IT	1108	MOLINARY, B.J.	EO	120.00	12/09/05	510776
027710	IN	061906	MOLINARY, B.J.	EO	110.00	07/10/06	512657
023784	IT	1108	MULLINS, LINDA GAIL	EO	158.20	12/09/05	510781
023732	IT	1103	MULLINS, LINDA GAIL	TRAINING	25.00	12/09/05	510781
027695	IN	061906	MULLINS, LINDA GAIL	EO	158.20	07/10/06	512661
022790	IT	1017	MULLINS, LINDA GAYLE	EXPENSES	50.00	10/25/05	510298
023761	IT	1108	MULLINS, VERA	EO	120.00	12/09/05	510782
022768	IT	1017	MULLINS, VERA	EXPENSES	50.00	10/25/05	510300
023728	IT	1103	MULLINS, VERA	TRAINING	25.00	12/09/05	510782
024439	IT	010506	MULLINS, DIANNA	DECEMBER RECOUNT	80.65	01/10/06	511053
023755	IT	1108	MULLINS, DIANNA	EO	120.00	12/09/05	510779
022763	IT	1017	MULLINS, DIANNA	EXPENSES	25.00	10/25/05	510294
022789	IT	101705	MULLINS, GLORIA	EXPENSES	50.00	10/25/05	510295
023782	IT	1108	MULLINS, GLORIA	EO	120.00	12/09/05	510780
024444	IT	010506	MULLINS, GLORIA	MILEAGE	2.28	01/10/06	511054
022830	IT	1017	MULLINS, PATTI JO	EXPENSES	25.00	10/25/05	510296
027681	IN	061906	MULLINS, PATTI JO	EO	133.44	07/10/06	512659
022804	IT	1017	PATRICIA KENNEDY	EXPENSES	25.00	10/25/05	510316
023797	IT	1108	PATRICIA KENNEDY	EO	120.00	12/09/05	510795
027703	IN	061906	PATRICIA KENNEDY	EO	120.00	07/10/06	512670
022819	IT	1017	PATRICIA RAMBO	EXPENSES	18.69	10/25/05	510317
027700	IN	061906	PATTY LYNN COOPER	EO	120.00	07/10/06	512671
022798	IT	101705	PAUL CARTER	EXPENSES	43.66	10/25/05	510309
023790	IT	1108	PAUL CARTER	EO	54.89	12/09/05	510789
023757	IT	1108	PHOEBE COLLINS	EO	120.00	12/09/05	510790
023726	IT	1103	PHOEBE COLLINS	TRAINING	25.00	12/09/05	510790
023820	IT	1108	RAINEY, RUTH	EO	120.00	12/09/05	510799
023776	IT	1108	RICHARDSON, REBECCA	EO	120.00	12/09/05	510804
022784	IT	1017	RICHARDSON, REBECCA	EXPENSES	50.00	10/25/05	510322
027694	IN	061906	RICHARDSON, REBECCA	EO	120.00	07/10/06	512675
023740	IT	1103	RIVERS, J.H.	TRAINING	25.00	12/09/05	510806
022808	IT	1017	RIVERS, J.H.	EXPENSES	50.00	10/25/05	510323
023802	IT	1108	RIVERS, J.H.	EO	110.00	12/09/05	510806
022792	IT	101705	ROBIN MULLINS	EXPENSES	50.00	10/25/05	510324
023765	IT	1108	ROBIN MULLINS	EO	120.00	12/09/05	510808
022832	IT	1017	ROBINETTE, BRENDA	EXPENSES	25.00	10/25/05	510326

023826	IT	1108	ROBINETTE, BRENDA	EO	110.00	12/09/05	510810
022801	IT	1017	ROSE HOLYFIELD	EXPENSES	50.00	10/25/05	510321
023793	IT	1108	ROSE HOLYFIELD	EO	120.00	12/09/05	510803
023764	IT	1108	SALLY ROOP	EO	62.77	12/10/05	510873
022771	IT	101705	SALLY ROOP	EXPENSES	50.00	10/25/05	510339
023817	IT	1108	SANDERS, BARBARA	EO	120.00	12/09/05	510816
022823	IT	1017	SANDERS, BARBARA	EXPENSES	50.00	10/25/05	510327
023772	IT	1108	SATTERFIELD, PEGGY	EO	120.00	12/09/05	510817
022779	IT	1017	SATTERFIELD, PEGGY	EXPENSES	50.00	10/25/05	510328
023749	IT	1108	SHEPARD, CAROLYN	EO	120.00	12/09/05	510827
024447	IT	010506	SHEPARD, CAROLYN	MILEAGE	11.05	01/10/06	511078
022755	IT	101705	SHEPARD, CAROLYN	EXPENSES	50.00	10/25/05	510332
023721	IT	1103	SHEPARD, CAROLYN	TRAINING	25.00	12/09/05	510827
027678	IN	061906	SHEPARD, CAROLYN	EO	160.80	07/10/06	512683
023729	IT	1103	SHERRON DEAN	TRAINING	25.00	12/09/05	510824
022772	IT	1017	SHERRON DEAN	EXPENSES	50.00	10/25/05	510330
023827	IT	1108	SHERRY BISHOP	EO	120.00	12/09/05	510819
023731	IT	1103	SKEENS, LANETTA	TRAINING	25.00	12/09/05	510829
022776	IT	101705	SKEENS, LANETTA	EXPENSES	50.00	10/25/05	510334
023081	IT	10-17-05	SKEENS, LANETTA	RETURN VOTING MACHINE	180.00	11/10/05	510489
023769	IT	1108	SKEENS, LANETTA	EO	153.00	12/09/05	510829
027690	IN	061906	SKEENS, LANETTA	EO	153.00	07/10/06	512684
022812	IT	1017	SMITH, LLOYD	EXPENSES	50.00	10/25/05	510335
023742	IT	1103	SMITH, LLOYD	TRAINING	25.00	12/09/05	510830
023806	IT	1108	SMITH, LLOYD	EO	146.50	12/09/05	510830
027704	IN	061906	SMITH, LLOYD	EO	59.77	07/10/06	512685
023763	IT	1108	SUSAN BOLLING	EO	120.00	12/09/05	510820
022770	IT	1017	SUSAN BOLLING	EXPENSES	50.00	10/25/05	510329
027689	IN	061906	SUSAN BOLLING	EO	120.00	07/10/06	512679
022767	IT	1017	SUSAN MULLINS	EXPENSES	25.00	10/25/05	510336
023760	IT	1108	SUSAN MULLINS	EO	47.18	12/09/05	510831
027688	IN	061906	SUSAN MULLINS	EO	120.00	07/10/06	512686
022806	IT	1017	SWINEY, HASKELL	EXPENSES	25.00	10/25/05	510342
023739	IT	1103	SWINEY, HASKELL	TRAINING	25.00	12/09/05	510835
023799	IT	1108	SWINEY, HASKELL	EO	120.00	12/09/05	510835
027702	IN	061906	SWINEY, HASKELL	EO	110.00	07/10/06	512687
023738	IT	1103	SWINEY, MARTHA SWEET	TRAINING	25.00	12/09/05	510836
023798	IT	1108	SWINEY, MARTHA SWEET	EO	120.00	12/09/05	510836
022805	IT	1017	SWINEY, MARTHA SWEET	EXPENSES	25.00	10/25/05	510343
023823	IT	1108	TONEY, VALICE	EO	163.40	12/09/05	510840
023083	IT	101705	TONEY, VALICE	RETURN VOTING MACHINE	52.54	11/10/05	510500
023747	IT	1103	TONEY, VALICE	TRAINING	25.00	12/09/05	510840
027708	IN	061906	TONEY, VALICE	EO	163.40	07/10/06	512688
022774	IT	1017	TUNNELL, HUBERT	EXPENSES	50.00	10/25/05	510348
023767	IT	1108	TUNNELL, HUBERT	EO	115.22	12/09/05	510846
023078	IT	101705	VANDIVER, RALPH	VOTING MACHINE DEMO	50.00	11/10/05	510504
022782	IT	1017	VANDIVER, RALPH	EXPENSES	50.00	10/25/05	510351
023774	IT	1108	VANDIVER, RALPH	EO	120.00	12/09/05	510850
023791	IT	1108	WILLIAMS, GLEN	EO	120.00	12/09/05	510856
023080	IT	1017-05	WILLIAMS, GLEN	RETURN VOTING MACHINE	130.00	11/10/05	510512
023736	IT	1103	WILLIAMS, GLEN	TRAINING	25.00	12/09/05	510856
022799	IT	101705	WILLIAMS, GLEN	EXPENSES	50.00	10/25/05	510358

023743	IT	1103	WILLIAMS,KATHY ROBBINS	TRAINING	25.00	12/09/05	510854
022816	IT	1017	WILLIAMS,KATHY ROBBINS	EXPENSES	50.00	10/25/05	510356
023809	IT	1108	WILLIAMS,KATHY ROBBINS	EO	120.00	12/09/05	510854
023745	IT	1103	WILLIAMS,RUSSELL	TRAINING	25.00	12/09/05	510855
022822	IT	1017	WILLIAMS,RUSSELL	EXPENSES	50.00	10/25/05	510357
023816	IT	1108	WILLIAMS,RUSSELL	EO	120.00	12/09/05	510855
022833	IT	1017	WILSON SR, DELMER	EXPENSES	50.00	10/25/05	510359
023828	IT	1108	WILSON SR, DELMER	EO	120.00	12/09/05	510857
023076	IT	1102	WISE CO TREASURER	TAXES ON ELECTION OFFICIALS	50.00	11/10/05	510515
023076	IT	1102	WISE CO TREASURER	TAXES ON ELECTION OFFICIALS	77.46	11/10/05	510515
023076	IT	1102	WISE CO TREASURER	TAXES ON ELECTION OFFICIALS	120.00	11/10/05	510515
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	50.00	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	50.00	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	25.00	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	6.34	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	50.00	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	25.00	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	25.00	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	31.31	10/25/05	510363
022754	IT	101705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	50.00	10/25/05	510363
024449	IT	010506	WISE CO TREASURER	TAXES FROM DECEMBER RECOUNT	87.50	01/10/06	511096
024449	IT	010506	WISE CO TREASURER	TAXES FROM DECEMBER RECOUNT	75.00	01/10/06	511096
023831	IT	120705	WISE CO TREASURER	TAXES FROM ELECTION OFFICIALS	1,595.37	12/09/05	510861
027711	IN	061906	WISE CO TREASURER	TAXES OWED BY EO	11.43	07/10/06	512698
027711	IN	061906	WISE CO TREASURER	TAXES OWED BY EO	110.00	07/10/06	512698
027711	IN	061906	WISE CO TREASURER	TAXES OWED BY EO	86.73	07/10/06	512698
027711	IN	061906	WISE CO TREASURER	TAXES OWED BY EO	47.35	07/10/06	512698
027711	IN	061906	WISE CO TREASURER	TAXES OWED BY EO	120.00	07/10/06	512698
027711	IN	061906	WISE CO TREASURER	TAXES OWED BY EO	120.00	07/10/06	512698

22,534.10

11-1301-501006

023546	IT	110805	CALL, GARY	MACHINE CUSTODIAN	600.34	12/09/05	510680
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600.34

11-1301-502013

022320	IN	082905	MOSBY'S	FOOD FOR TRAINING EXPENSES	600.00	09/26/05	510007
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600.00

11-1301-503006

024570	IT	112805	ATLANTIC ELECTION SERVICES INC	PRINTING/BALLOTS	1,619.50	01/25/06	511115
027581	IT	062206	ATLANTIC ELECTION SERVICES INC	MARCH PAPER BALLOTS	1,639.50	07/10/06	512610
027473	IT	5089	NORTON PRESS INC., THE	ELECTION CERTIFICATES	216.00	06/23/06	512567
024516	IT	4910	NORTON PRESS INC., THE	CERTIFICATES	96.00	01/25/06	511178

3,571.00

11-1301-505201

022045	IT	090205		WISE POSTMASTER	POSTAGE	1,100.00	09/09/05	509927
022932	IT	PO BOX 1766		WISE POSTMASTER	PO BOX RENT	36.00	10/25/05	510364

						1,136.00		

11-1301-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	3.64	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	0.28	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	0.20	09/26/05	509944
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	0.06	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	1.33	03/24/06	511645
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	0.85	10/25/05	510192
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	1.12	11/28/05	510534
024761	IT	2767625490		AT&T CONSUMER PRODUCTS DIV.	LONG DISTANCE	25.44	01/25/06	511116
023885	IT	059081-3191	001	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	25.44	12/27/05	510886
021157	IT	144415109	0710	VERIZON	PHONE BILL	17.82	07/25/05	509510
027512	IT	628362639	0610	VERIZON	PHONE BILL	918.33	06/23/06	512599
024715	IT	144415109	011006	VERIZON	PHONE BILL	31.35	01/25/06	511241
021685	IT	865003874	0810	VERIZON	PHONE BILL	7.07	08/25/05	509805
022888	IT	144415109	10100	VERIZON	PHONE BILL	18.60	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	17.85	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	30.60	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	29.85	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	20.59	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	30.60	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	17.71	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	17.85	12/09/05	510870
023547	IT	675682291	1110	VERIZON	ELECTION PHONES	956.99	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	31.85	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	18.60	07/10/06	512704

						2,224.02		

11-1301-505401

027100	IT	28368		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	47.50	06/09/06	512382
023355	IT	00698ACCT#		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.50	11/28/05	510539
026668	IT	003407CUST#		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	38.22	05/10/06	512031
023884	IT	223288		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	26.69	12/27/05	510908
027099	IT	236081/236928		DOMINION OFFICE PRODUCTS, INC.	ELECTION SUPPLIES	23.43	06/09/06	512404
027470	IT	237533		DOMINION OFFICE PRODUCTS, INC.	ELECTION SUPPLIES	81.09	06/23/06	512542
022980	IT	1		ENGINEERING SERVICES	CLEAR FRONT COVERS	106.00	11/10/05	510417
026518	IT	322439		WISE LUMBER & SUPPLY	ELECTION SUPPLIES	37.74	05/10/06	512122

						376.17		

11-1301-505506

021114	IT	071805	EULA HUGHES	TRAVEL	212.57	07/25/05	509435
023358	IT	111505	EULA HUGHES	TRAVEL	208.92	11/28/05	510563
025649	IT	030806	EULA HUGHES	TRAVEL	45.74	03/10/06	511523
026788	IT	050506	KERN, ELSIE	TRAVEL FOR MAY 2006	122.52	05/10/06	512059
021099	IT	071405	KERN, ELSIE	TRAVEL	126.50	07/25/05	509448
023340	IT	111405	KERN, ELSIE	TRAVEL	163.54	11/28/05	510583
023584	IT	120105	MARKHAM, JOHN	TRAVEL	239.00	12/09/05	510766
027513	IN	062206	MARKHAM, JOHN	MAY-JUNE TRAVEL 2006	174.10	06/23/06	512562
025997	IT	032706	MARKHAM, JOHN	TRAVEL	143.25	04/10/06	511834
026882	IT	051206	MARKHAM, JOHN	MARCH-APRIL TRAVEL	219.35	05/25/06	512305

1,655.49

11-1301-505801

024517	IT	010906	V.E.B.A.	DUES	25.00	01/25/06	511224
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25.00

11-1301-507001

023342	IT	UV96011	CDW-GOVERNMENT INC	COLOR LASER PRINTER	976.87	11/28/05	510548
027531	IT	3571630	CITICORP VENDOR FINANCE	OFFICE EQUIPMENT	269.16	06/23/06	512537
023341	IT	J13183013	DELL COMPUTER CORPORATION	COMPUTER	3,218.20	11/28/05	510556

4,464.23

TOTAL FOR DEPT 1301

45,828.15

DEPT 1302

11-1302-501001

025879	IT	032006	DEBBIE COUNTS	WAGES	460.00	03/24/06	511663
026264	IT	041006	DEBBIE COUNTS	WAGES	180.00	04/25/06	511918

640.00

11-1302-501003

023357	IT	111505	JULIE BATES	PART TIME WAGES	160.00	11/28/05	510577
027530	IT	062006	JULIE BATES	PART TIME ASST.	70.00	06/23/06	512551
022557	IT	100305	MARGARET JUNE BANKS	PART TIME WORK	135.00	10/10/05	510140

365.00

11-1302-502009

026303	IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	136.17	04/25/06	511994
028053	IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	49.46	07/28/06	512843

185.63

11-1302-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	30.37	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	1.95	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	30.37	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	30.37	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	30.37	03/10/06	511623

123.43

11-1302-503007

026265	IT	033106		CLINCH VALLEY PUBLISHING CO.	ADVERTISING	62.25	04/25/06	511915
026266	IT	7037724/7037725		COALFIELD PROGRESS, THE	ADVERTISING	290.55	04/25/06	511916
022697	IT	7093770		COALFIELD PROGRESS, THE	ADVERTISING	67.20	10/25/05	510217
023094	IT	7103855		COALFIELD PROGRESS, THE	ADVERTISING	113.40	11/10/05	510402

533.40

11-1302-505201

024783	IT	011806		WISE POSTMASTER	POSTAGE	989.00	01/25/06	511235
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989.00

11-1302-505203

023469	IT	NFP7SF2	1114	ALLTEL	FAX MACHINE BILL	10.26	11/28/05	510533
024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	4.17	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	1.67	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	3.79	09/26/05	509944
022964	IT	NFP7SF2	1012	ALLTEL	FAX	5.31	11/10/05	510380
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	3.55	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	2.80	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTAN	0.42	03/24/06	511645
021683	IT	NFP7SF2	0713	ALLTEL	FAX MACHINE LINE	3.13	08/25/05	509681
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	0.09	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	1.55	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	2.31	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	2.49	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	2.74	11/28/05	510534
023868	IT	140121401	1204	NTELOS	INTERNET DIAL UP	10.17	12/27/05	510949
021039	IT	140121401	070	NTELOS	INTERNET DIAL UP ACCOUNTS	10.32	07/25/05	509462
027371	IN	140121401	060	NTELOS	INTERNET CHARGES	10.17	06/09/06	512461
023326	IT	140121401	110405	NTELOS	INTERNET CHARGES	10.17	11/28/05	510597
025157	IT	140121401	020	NTELOS	INTERNET DIAL UP	10.17	02/24/06	511454
026872	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/06	512313
026279	IN	140121401	0404	NTELOS	INTERNET	10.17	04/25/06	511960
025668	IT	140121401	0304	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	03/24/06	511709

021651	IT	140121401	0804	NTELOS	INTERNET DIAL UP	10.17	08/25/05	509749
024512	IT	140121401	0104	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	01/25/06	511180
022153	IT	140121401	0904	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	09/26/05	510012
022676	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/05	510304
021157	IT	144415109	0710	VERIZON	PHONE BILL	36.39	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	60.45	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	40.26	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	35.70	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	63.20	05/25/06	512358
022356	IT	144415109	0910	VERIZON	PHONE BILL	39.23	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	65.20	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	36.92	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	40.85	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	61.20	04/25/06	512001
025873	IT	144415109	0310	VERIZON	PHONE BILL	60.45	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	36.45	07/10/06	512704
025836	IT	PO BOX 309	0317	WISE POSTMASTER	PO BOX RENT	38.00	03/24/06	511761

780.77

11-1302-505401

021684	IT	00698ACCT#	0801	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	38.00	08/25/05	509691
026024	IT	26683		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	41.00	04/10/06	511783
024521	IT	00698		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	39.75	01/25/06	511123
022696	IT	00698	10010	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	46.75	10/25/05	510199
022965	IT	220548		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	26.96	11/10/05	510412
023356	IT	222417/222269		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	39.89	11/28/05	510559
025835	IT	229149/231501		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	22.84	03/24/06	511668
026843	IN	235236		DOMINION OFFICE PRODUCTS, INC.	CHAIR	99.99	05/25/06	512272
022102	IT	216453/217068/445		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	46.08	09/26/05	509962
024520	IT	225372		DOMINION OFFICE PRODUCTS, INC.	PAPER/PAPER CLIPS	20.64	01/25/06	511138
024844	IT	21324		STATE LINE GRAPHICS	OFFICE SUPPLIES	212.93	02/10/06	511362
020903	IT	20553		STATE LINE GRAPHICS	OFFICE SUPPLIES	130.00	07/11/05	509314
026789	IN	041806		TYPEWRITER & EQUIPMENT	LASER PRINTER/TONER	574.95	05/10/06	512112

1,339.78

11-1302-505506

025096	IT	0207		CHESTER, TOMMY NEIL	TRAVEL	85.00	02/10/06	511262
025866	IT	031706		CHESTER, TOMMY NEIL	TRAVEL	544.73	03/24/06	511658
021153	IT	072005		CHESTER, TOMMY NEIL	TRAVEL/REG. FEE	190.00	07/25/05	509426
025648	IT	030806		CHESTER, TOMMY NEIL	TRAVEL	42.25	03/10/06	511511
022565	IT	100405		CHESTER, TOMMY NEIL	TRAVEL	60.78	10/10/05	510098
022016	IT	090205		CHESTER, TOMMY NEIL	TRAVEL	449.43	09/09/05	509836
020902	IT	070505		CHESTER, TOMMY NEIL	TRAVEL	527.15	07/11/05	509232

1,899.34

11-1302-505801

024710	IT	0119		VRAV		ASSOC. DUES	100.00	01/25/06	511228

							100.00		

11-1302-507002

025095	IT	200137376		0207	CITICORP	VENDOR FINANCE INC	COPY MACHINE	213.39	02/10/06	511263
028178	IT	238929				DOMINION OFFICE PRODUCTS, INC.	OFFICE FURNITURE	1,200.00	08/10/06	512891

							1,413.39			

11-1302-507010

022933	IT	3053374			CITICORP	VENDOR FINANCE INC	COPY MACHINE/LEASE	71.13	10/25/05	510214
023354	IT	3106920			CITICORP	VENDOR FINANCE INC	COPY MACHINE	71.13	11/28/05	510549
026665	IT	3439200			CITICORP	VENDOR FINANCE INC	LEASE ON COPIER	108.59	05/10/06	512018
022316	IT	3002518			CITICORP	VENDOR FINANCE INC	RENTAL ON COPY MACHINE	71.13	09/26/05	509955
021800	IT	2954855			CITICORP	VENDOR FINANCE INC	LEASE COPY MACHINE	138.63	08/25/05	509698
023093	IT	200137376		1012	CITICORP	VENDOR FINANCE INC	COPY MACHINE	71.13	11/10/05	510400

							531.74			

TOTAL FOR DEPT 1302

8,901.48

DEPT 2102

11-2102-503005

021321	IT	337252			CITICORP	VENDOR FINANCE INC	YEARLY RENTAL	1,167.00	08/10/05	509542
027212	IT	33725206056			CITICORP	VENDOR FINANCE INC	TAX REIMB.	11.87	06/09/06	512391
024714	IT	33725206125			CITICORP	VENDOR FINANCE INC	PROPERTY TAX	33.38	01/25/06	511130
021320	IT	0195289		0713	PITNEY	BOWES	YEARLY RENTAL	1,728.00	08/10/05	509619
024821	IT	13733A			TRI-CITY	BUSINESS MACHINES INC	DIFFERENCE OF BASE RATE	79.80	02/10/06	511370
021319	IT	015514			TRI-CITY	BUSINESS MACHINES INC	YEARLY COPIER RENTAL	1,064.00	08/10/05	509657

							4,084.05			

11-2102-505201

026031	IT	BOX 829			WISE	POSTMASTER	PO BOX RENT	70.00	03/28/06	511769

							70.00			

11-2102-505203

024680	IT	NR32V8T		0105	ALLTEL		PHONE BILL	42.02	01/25/06	511112
021678	IT	NR32V8T		080605	ALLTEL		WIRELESS/LONG DISTANCE	21.63	08/25/05	509682
022194	IT	NR32V8T		09-06	ALLTEL		WIRELESS/LONG DISTANCE	25.45	09/26/05	509944

021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	15.68	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	17.71	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	21.31	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	12.12	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	20.38	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	14.63	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	18.57	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	15.75	11/28/05	510534
021157	IT	144415109	0710	VERIZON	PHONE BILL	73.19	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	258.54	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	530.36	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	192.83	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	259.04	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	260.29	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	74.31	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	259.79	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	72.75	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	224.91	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	259.04	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	173.79	07/10/06	512704

2,864.09

11-2102-505401

022989	IT	220719		DOMINION OFFICE PRODUCTS, INC.	DRUM FOR FAX MACHINE	103.95	11/10/05	510412
027213	IT	2798		LAWSON WATER CONDITIONING	JUNE 2006 RENTAL	16.25	06/09/06	512441
021322	IT	50421ACCT#	0701	LAWSON WATER CONDITIONING	YEARLY RENTAL	119.40	08/10/05	509586
027211	IT	20736799		LAWYERS USA	SUBSCRIPTION	119.72	06/09/06	512442
024271	IT	319776		PITNEY BOWES INC	INK CARTRIDGES/STRIPS	110.97	01/10/06	511064

470.29

11-2102-505411

027211	IT	20736799		LAWYERS USA	SUBSCRIPTION	59.28	06/09/06	512442
026263	IT	20736799ACCT#	0410	LAWYERS WEEKLY	SUBSCRIPTION	289.00	04/25/06	511947
024713	IT	09697373		MATTHEW BENDER	BOOKS	51.72	01/25/06	511173

400.00

11-2102-507010

023866	IT	224077		DOMINION OFFICE PRODUCTS, INC.	CHAIR	684.00	12/27/05	510908
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684.00

TOTAL FOR DEPT 2102

8,572.43

DEPT 2103

11-2103-503004

021680	IT	081103		TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/STOPPER	97.94	08/25/05	509789
025377	IT	021590		TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/ANTISPILL MY	90.00	03/10/06	511619
025377	IT	021590		TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/ANTISPILL MY	27.43	03/10/06	511619
024270	IT	121501		TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/CLUTCH	90.00	01/10/06	511086
024270	IT	121501		TRI-CITY BUSINESS MACHINES INC	COPIER LABOR RATE/CLUTCH	69.83	01/10/06	511086
						375.20		

11-2103-505201

024083	IT	BOX#2320	1213	WISE POSTMASTER	PO BOX RENT FOR A YEAR	66.00	12/27/05	510988
						66.00		

11-2103-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	26.14	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	9.92	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	15.31	09/26/05	509944
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	15.13	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	19.46	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	24.02	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	12.62	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	25.54	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	12.19	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	22.41	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	14.40	11/28/05	510534
021157	IT	144415109	0710	VERIZON	PHONE BILL	65.73	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	84.04	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	68.56	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	62.65	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	173.77	05/25/06	512358
022356	IT	144415109	0910	VERIZON	PHONE BILL	71.01	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	87.96	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	59.70	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	72.05	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	304.16	04/25/06	512001
025873	IT	144415109	0310	VERIZON	PHONE BILL	83.13	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	147.05	07/10/06	512704
						1,476.95		

11-2103-507001

024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	157.49	01/10/06	511004
024848	IT	210960		BRISTOL OFFICE SUPPLY INC.	BOARD/WASTEBASKET	43.99	02/10/06	511256
024848	IT	210960		BRISTOL OFFICE SUPPLY INC.	BOARD/WASTEBASKET	70.00	02/10/06	511256

026126	IT	232750	DOMINION OFFICE PRODUCTS, INC. TABLE END	162.00	04/10/06	511798
027032	IT	235951	DOMINION OFFICE PRODUCTS, INC. STACK TIER/TOP BASE	362.85	05/25/06	512272
025837	IT	231756	DOMINION OFFICE PRODUCTS, INC. SOFA	465.00	03/24/06	511668
024809	IT	227152	DOMINION OFFICE PRODUCTS, INC. PRINTER CARTRIDGE	24.99	02/10/06	511273
026576	IT	234407	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	401.55	05/10/06	512031

1,687.87

TOTAL FOR DEPT 2103

3,606.02

DEPT 2105

11-2105-503002

026276	IT	134183649	SCOTT CO HD-BRISTOL CDC CLINIC PROFESSIONAL SERVICES	408.24	04/25/06	511977
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408.24

11-2105-505203

021471	IT	119050	AFTON COMMUNICATIONS	PAGER SERVICE	104.50	08/10/05	509518
022559	IT	123313	AFTON COMMUNICATIONS	PAGERS	104.50	10/10/05	510083
023115	IT	125405	AFTON COMMUNICATIONS	PAGER SERVICE	104.50	11/10/05	510377
022040	IT	121215	AFTON COMMUNICATIONS	PAGER SERVICE	104.50	09/09/05	509814
027201	IT	139410	AFTON COMMUNICATIONS	PAGERS	104.50	06/09/06	512369
025524	IT	133539	AFTON COMMUNICATIONS	PAGERS	104.50	03/10/06	511490
026110	IT	135533	AFTON COMMUNICATIONS	PAGERS	104.50	04/10/06	511893
024346	IT	129497	AFTON COMMUNICATIONS	PAGERS	104.50	01/10/06	510997
024990	IT	131525	AFTON COMMUNICATIONS	PAGERS	104.50	02/10/06	511244
023650	IT	127457	AFTON COMMUNICATIONS	PAGERS	104.50	12/09/05	510652
021009	IT	116888	AFTON COMMUNICATIONS	PAGER SERVICE	104.50	07/25/05	509414
026696	IT	137486	AFTON COMMUNICATIONS	PAGERS	104.50	05/10/06	512005
024680	IT	NR32V8T 0105	ALLTEL	PHONE BILL	61.27	01/25/06	511112
021678	IT	NR32V8T 080605	ALLTEL	WIRELESS/LONG DISTANCE	53.20	08/25/05	509682
022194	IT	NR32V8T 09-06	ALLTEL	WIRELESS/LONG DISTANCE	91.37	09/26/05	509944
021062	IT	NR32V87 07-06	ALLTEL	WIRELESS/LONG DISTANCE	82.66	07/25/05	509416
026888	IN	NR32V8T 050506	ALLTEL	WIRELESS/LD/BLACKBERRY	48.48	05/25/06	512253
025771	IT	NR32V8T 0306	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTAN	78.93	03/24/06	511645
027422	IN	NR32V8T 060506	ALLTEL	WIRELESS/LD/BLACKBERRY	39.55	06/23/06	512526
025210	IT	NR32V8T 02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	35.30	02/24/06	511398
022864	IT	NR32V8T 100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	35.77	10/25/05	510192
026355	IT	NR32V8T 0405	ALLTEL	WIRELESS/BLACKBERRY/LD	53.53	04/25/06	511903
023362	IT	NR32V8T 1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	74.68	11/28/05	510534
021157	IT	144415109 0710	VERIZON	PHONE BILL	73.19	07/25/05	509510
024715	IT	144415109 011006	VERIZON	PHONE BILL	114.72	01/25/06	511241
022888	IT	144415109 10100	VERIZON	PHONE BILL	68.28	10/25/05	510370
024176	IT	144415109 121	VERIZON	PHONE BILL	66.53	12/27/05	510993
026990	IN	144415109 0510	VERIZON	PHONE BILL	114.72	05/25/06	512358
026477	IT	144415109 041006	VERIZON	PHONE BILL	114.41	04/25/06	512001
022356	IT	144415109 0910	VERIZON	PHONE BILL	67.94	09/26/05	510077

025267	IT	144415109	02/10	VERIZON	PHONE BILL	115.97	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	68.00	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	73.53	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	113.16	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	66.41	07/10/06	512704

2,965.60

11-2105-505401

022682	IT	13723		A & A ENTERPRISES INC	BADGE HOLDERS	39.75	10/25/05	510196
027355	IN	24610		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	196.84	06/09/06	512385
027505	IT	22741		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	31.63	06/23/06	512529
025443	IT	21783		INNOVATIVE GRAPHICS DESIGN INC	DESK PLATES	35.90	03/10/06	511541
027463	IT	060906		NORTON PRESS INC., THE	APPOINTMENT CARDS	49.35	06/23/06	512567
022101	IT	POBOX1617		WISE POSTMASTER	PO BOX RENT FOR 1 YR	31.00	09/26/05	510068

384.47

11-2105-505415

022101	IT	POBOX1617		WISE POSTMASTER	PO BOX RENT FOR 1 YR	35.00	09/26/05	510068
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35.00

11-2105-505708

023545	IT	194		APPALACHIAN JUVENILE COMMISSIO	OCT-DEC 05 JUVENILE SERVICES	98,785.00	12/09/05	510654
026493	IN	226		APPALACHIAN JUVENILE COMMISSIO	APRIL-JUNE SERVICES	98,785.00	05/10/06	512006
025535	IT	210		APPALACHIAN JUVENILE COMMISSIO	JAN-MARCH SERVICES	98,785.00	03/10/06	511492
021597	IT	176		APPALACHIAN JUVENILE COMMISSIO	JULY-SEPT 2005 JUVENILE SRVCS	98,785.00	08/25/05	509679

395,140.00

11-2105-507010

027506	IT	22742		BRISTOL OFFICE SUPPLY INC.	CIGARETTE WASTE	90.44	06/23/06	512529
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90.44

TOTAL FOR DEPT 2105

399,023.75

DEPT 2106

11-2106-501007

023840	IT	1104		DONALD STURGILL	JURY DUTY	30.00	12/09/05	510707
023843	IT	1104		DONNA ROGERS	JURY DUTY	30.00	12/09/05	510705
023839	IT	1104		JANET BREWER	JURY DUTY	30.00	12/09/05	510737
023837	IT	1104		JEWELL BALL	JURY DUTY	30.00	12/09/05	510735

023838	IT	1104		NITA WILSON	JURY DUTY	30.00	12/09/05	510786
023842	IT	1104		RAYMOND TRENT	JURY DUTY	30.00	12/09/05	510814
023841	IT	1104		TED COOMER	JURY DUTY	30.00	12/09/05	510838

210.00

11-2106-502009

024558	IT	0001889249	01	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	66.86	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	25.00	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	694.12	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	57.87	07/28/06	512843

843.85

11-2106-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	185.60	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	11.94	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	185.60	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	185.60	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	181.26	03/10/06	511623

750.00

11-2106-503002

021567	IT	1415870RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	85.37	08/10/05	509514
026253	IT	1438514RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	87.31	04/25/06	511899
027488	IT	220009/219997		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	18.37	06/23/06	512529
027488	IT	220009/219997		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	8.16	06/23/06	512529
022217	IT	090605		JACK KENNEDY III	TUITION	1,020.00	09/26/05	509983
026382	IT	1235		KEEPSAKE FRAME & ART GALLERY	FRAMING	169.96	04/25/06	511944
023846	IT	1207		MELANIE SALYER	REGISTRATION	99.95	12/09/05	510773
026766	IT	0504		MELANIE SALYER	LAPTOP COSTS	1,455.30	05/10/06	512071
021175	IT	200947/200962		MIXNET CORP.	LR MICROFILM/TAX ASSESSMENT	175.00	07/25/05	509457
025843	IT	201012		MIXNET CORP.	SUBSCRIPTION RENEWAL	500.00	03/24/06	511704
027527	IT	579045-1		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	49.92	06/23/06	512569
027609	IT	579623-0		OFFICE MACHINES & SUPPLY CO.	CHAIRS/SUPPLIES	79.90	07/10/06	512665
021109	IT	071805		PAUL HAYES	REIMB. FOR PACKAGES	248.00	07/25/05	509468
021109	IT	071805		PAUL HAYES	REIMB. FOR PACKAGES	355.79	07/25/05	509468
024496	IT	5526422-DC05		PITNEY BOWES CREDIT CORPORATIO	QTRLY POSTAGE METER	275.00	01/25/06	511184
027765	IT	3547939		POSTAGE BY PHONE	POSTAGE	87.17	07/25/06	512794
022297	IT	091605		PRO HOSTING	WEBSITE	420.00	09/26/05	510028
021571	IT	37961		SPORTSWISE, INC.	UPS SERVICE	9.55	08/10/05	509638
026489	IN	10496		TREASURER OF VIRGINIA	AUDIT OF CIRCUIT COURT CLERK	2,863.37	04/25/06	511905
027529	IT	0000X51V84226		UNITED PARCEL SERVICE	POSTAGE	65.88	06/23/06	512591
025845	IT	PO BOX 1248		WISE POSTMASTER	PO BOX RENT	126.00	03/24/06	511761

8,200.00

11-2106-503004

026986	IT	201029	MIXNET CORP.	TAX ASSESSMENT DATA	100.00	05/25/06	512310

					100.00		

11-2106-503005

027486	IT	NR32L46	0613	ALLTEL	LONG DISTANCE	73.01	06/23/06	512525
027332	IT	219658/219210/16		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	129.18	06/09/06	512385
027332	IT	219658/219210/16		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	84.42	06/09/06	512385
023096	IT	205503/205515		BRISTOL OFFICE SUPPLY INC.	COPY MAINT.	88.73	11/10/05	510395
023096	IT	205503/205515		BRISTOL OFFICE SUPPLY INC.	COPY MAINT.	114.26	11/10/05	510395
025857	IT	214015		BRISTOL OFFICE SUPPLY INC.	MTNC SRV CONTRACT	249.73	03/24/06	511655
024229	IT	207518/207511		BRISTOL OFFICE SUPPLY INC.	CONTRACT	108.65	12/27/05	510897
024229	IT	207518/207511		BRISTOL OFFICE SUPPLY INC.	CONTRACT	72.05	12/27/05	510897
022624	IT	203667/670/544		BRISTOL OFFICE SUPPLY INC.	CONTRACTS/SUPPLIES	186.37	10/25/05	510208
022624	IT	203667/670/544		BRISTOL OFFICE SUPPLY INC.	CONTRACTS/SUPPLIES	403.56	10/25/05	510208
026390	IT	216714		BRISTOL OFFICE SUPPLY INC.	COPY MAINT. FEE	112.39	04/25/06	511912
025102	IT	3265004		CITICORP VENDOR FINANCE INC	COPIER MAINT. FEE	296.62	02/10/06	511263
025850	IT	3333780		CITICORP VENDOR FINANCE INC	COPY FEES	603.17	03/24/06	511660
023679	IT	3089112		CITICORP VENDOR FINANCE INC	COPIER RENTAL	355.76	12/09/05	510687
024226	IT	3145373		CITICORP VENDOR FINANCE INC	COPIER	25.15	12/27/05	510900
023426	IT	200160593		CITICORP VENDOR FINANCE INC	COPIER FEE	136.52	11/28/05	510549
026267	IT	3401914		CITICORP VENDOR FINANCE INC	CPY MTNC FEE	8.36	04/25/06	511914
025276	IT	3268681		CITICORP VENDOR FINANCE INC	COPY FEES	458.29	02/24/06	511408
027532	IT	3549367		CITICORP VENDOR FINANCE INC	COPY FEES	304.98	06/23/06	512532
027767	IT	200160593	062	CITICORP VENDOR FINANCE INC	COPIER FEE	160.10	07/25/06	512727
020922	IT	42277939		GE CAPITAL	PROPERTY TAX	1,656.38	07/11/05	509253
022298	IT	42791222		GE CAPITAL	MAINT. FEE	165.53	09/26/05	509970
024232	IT	43492902		GE CAPITAL	PROPERTY TAX	20.62	12/27/05	510919
025275	IT	43935617		GE CAPITAL	PROPERTY TAX COPIER	5.94	02/24/06	511425
025846	IT	21474		HIGH TECH ACCESSORY ITEMS INC	COPY KEYS	458.02	03/24/06	511683
027489	IT	0613		KENNEDY, J. JACK	BOOKS	29.95	06/23/06	512556
027489	IT	0613		KENNEDY, J. JACK	BOOKS	98.99	06/23/06	512556
027487	IT	201040		MIXNET CORP.	MICROFILM	435.00	06/23/06	512565
027333	IT	1230700CUST#		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	101.68	06/09/06	512464
027333	IT	1230700CUST#		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	149.76	06/09/06	512464
027333	IT	1230700CUST#		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	148.59	06/09/06	512464
027609	IT	579623-0		OFFICE MACHINES & SUPPLY CO.	CHAIRS/SUPPLIES	1,356.00	07/10/06	512665
027766	IT	580412-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	52.26	07/25/06	512786
022617	IT	5526422-SP05		PITNEY BOWES CREDIT CORPORATIO	POSTAGE METER	275.00	10/10/05	510147
027768	IT	5526422-JN06		PITNEY BOWES CREDIT CORPORATIO	QTRLY POSTAGE FEE	275.00	07/25/06	512787
027765	IT	3547939		POSTAGE BY PHONE	POSTAGE	244.09	07/25/06	512794
027528	IT	061906		TREASURER OF VIRGINIA	ANNUAL DUES	250.00	06/23/06	512587
023675	IT	13482A		TRI-CITY BUSINESS MACHINES INC	TONER	114.00	12/09/05	510843
024676	IT	016573/13688A		TRI-CITY BUSINESS MACHINES INC	COPY CONTRACT	74.00	01/25/06	511216
024676	IT	016573/13688A		TRI-CITY BUSINESS MACHINES INC	COPY CONTRACT	281.00	01/25/06	511216
021569	IT	015599		TRI-CITY BUSINESS MACHINES INC	COPY MTNC FEE	457.29	08/10/05	509657
026256	IT	017029/017086		TRI-CITY BUSINESS MACHINES INC	COPY MTNC FEE	338.00	04/25/06	511989
026256	IT	017029/017086		TRI-CITY BUSINESS MACHINES INC	COPY MTNC FEE	74.00	04/25/06	511989
023678	IT	0000X51V84485		UNITED PARCEL SERVICE	SHIPPING	33.31	12/09/05	510848

023393	IT	BOX3444	WISE POSTMASTER	ANNUAL BOX FEE	36.00	11/28/05	510641

					11,101.71		

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022075	IT	1418969RI	ACS GOVERNMENT RECORDS MGMT	MICROFILM	91.37	09/09/05	509810
025103	IT	1432653RI	ACS GOVERNMENT RECORDS MGMT	MICROFILM	122.60	02/10/06	511242
020872	IT	1409810	ACS GOVERNMENT RECORDS MGMT	MICRO FILM	71.87	07/11/05	509210
023097	IT	1424322RI	ACS GOVERNMENT RECORDS MGMT	MICROFILM	96.62	11/10/05	510374
024492	IT	9249623	AMSTERDAM PRINTING & LITHO CO.	MAILING LABELS	61.70	01/25/06	511113
022300	IT	202114	BRISTOL OFFICE SUPPLY INC.	TONER	98.99	09/26/05	509954
023424	IT	H94526508	DELL MARKETING, LLP	INK JET CARTRIDGE	165.96	11/28/05	510557
025427	IT	21203	HIGH TECH ACCESSORY ITEMS INC	COY KEYS	1,556.13	02/28/06	511486
026261	IT	S3134274.001	03 JANPAK BRISTOL	COPY PAPER	269.26	04/25/06	511937
024677	IT	S3079053.001	JANPAK BRISTOL	COPY PAPER	297.26	01/25/06	511155
026389	IT	S3158161.001	JANPAK BRISTOL	PAPER	284.67	04/25/06	511937
021568	IT	S2939188.001	JANPAK BRISTOL	COPY PAPER	41.85	08/10/05	509574
022077	IT	S2966770.001	JANPAK BRISTOL	COPY PAPER	107.96	09/09/05	509856
027329	IT	S3192440.001	JANPAK BRISTOL	PAPER	161.46	06/09/06	512428
025453	IT	55953	JANPAK BRISTOL	COPY PAPER	148.33	03/10/06	511542
025849	IT	S3120847	JANPAK BRISTOL	COPY PAPER	148.33	03/24/06	511690
023680	IT	S3042176.001	JANPAK BRISTOL	COPY PAPER	136.45	12/09/05	510734
022626	IT	S2991125.001	JANPAK BRISTOL	PAPER	306.04	10/25/05	510257
021175	IT	200947/200962	MIXNET CORP.	LR MICROFILM/TAX ASSESSMENT	2,534.93	07/25/05	509457
025609	IT	201006	MIXNET CORP.	PDF CONVERSION/DATA STORAGE UN	5,000.00	03/10/06	511562
025609	IT	201006	MIXNET CORP.	PDF CONVERSION/DATA STORAGE UN	275.70	03/10/06	511562
027333	IT	1230700CUST#	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	40.56	06/09/06	512464
027333	IT	1230700CUST#	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	49.92	06/09/06	512464
027333	IT	1230700CUST#	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	17.32	06/09/06	512464
025844	IT	574768/575105	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	856.37	03/24/06	511711
023674	IT	569826-0/569147-1	OFFICE MACHINES & SUPPLY CO.	CARTRIDGE/LEDGER BOOKS	197.92	12/09/05	510787
023674	IT	569826-0/569147-1	OFFICE MACHINES & SUPPLY CO.	CARTRIDGE/LEDGER BOOKS	197.92-	12/09/05	510787
021176	IT	563457-0	OFFICE MACHINES & SUPPLY CO.	PRINTER TONERS	593.76	07/25/05	509464
022721	IT	100605	PAUL HAYES	SERVER DIGITAL IMAGES	4,000.00	10/25/05	510313
022221	IT	0908	PAUL HAYES	SUPPLIES/INDEX BOOKS	85.00	09/26/05	510022
025098	IT	11114	SELECT GRAPHICS	PRINT JOB	554.00	02/10/06	511357
024495	IT	11108	SELECT GRAPHICS	LETTERHEAD/ENVELOPES	906.00	01/25/06	511201
026385	IT	11139	SELECT GRAPHICS	APPOINTMENT CARDS	46.00	04/25/06	511978
026767	IT	06-RMS-67-2	TREASURER OF VIRGINIA	MAINT./LAND RECORD INTEGRATION	5,000.00	05/10/06	512111
026767	IT	06-RMS-67-2	TREASURER OF VIRGINIA	MAINT./LAND RECORD INTEGRATION	4,756.60	05/10/06	512111
024491	IT	06-WIS-JMS	TREASURER OF VIRGINIA	JUROR QUESTIONNAIRES/POSTAGE	534.58	01/25/06	511215

					29,417.59		

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027332	IT	219658/219210/16	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	1.22	06/09/06	512385
020921	IT	070505	KENNEDY, J. JACK	BOOKS/POSTAGE/MEMBERSHIP	4.44	07/11/05	509268
026391	IT	0418	KENNEDY, J. JACK	POSTAGE	14.40	04/25/06	511942
022073	IT	090605	KENNEDY, J. JACK	POSTAGE	3.85	09/09/05	509864
020873	IT	5526422-JN05	PITNEY BOWES CREDIT CORPORATIO	QTRLY CHARGES	275.00	07/11/05	509299

025104	IT	5526422-DC05	0123	PITNEY BOWES CREDIT CORPORATIO	METER FEE	304.00	02/10/06	511332
025451	IT	5526422	0228	PITNEY BOWES CREDIT CORPORATIO	PROPERTY TAX POSTAGE	26.19	03/10/06	511577
025444	IT	351011	0228	PITNEY BOWES INC	POSTAGE SUPPLIES	15.59	03/10/06	511582
025271	IT	35437979	0217	POSTAGE BY PHONE	POSTAGE	500.00	02/24/06	511463
021115	IT	354379790	0717	POSTAGE BY PHONE	POSTAGE	500.00	07/25/05	509471
022218	IT	35437979	0906	POSTAGE BY PHONE	POSTAGE	1,000.00	09/26/05	510026
024673	IT	16280392867		PURCHASE POWER	POSTAGE	44.27	01/25/06	511191
025455	IT	8000909001241970		PURCHASE POWER	POSTAGE FEES	24.00	03/10/06	511586
025847	IT	16280392867	0317	PURCHASE POWER	POSTAGE	18.95	03/24/06	511724
024224	IT	35437979	1220	PURCHASE POWER	POSTAGE	544.85	12/27/05	510961
023098	IT	110205		SPORTSWISE, INC.	UPS MAILING	26.68	11/10/05	510490
023098	IT	110205		SPORTSWISE, INC.	UPS MAILING	38.54	11/10/05	510490
021751	IT	38601		SPORTSWISE, INC.	UPS CHARGE	18.84	08/25/05	509773
024491	IT	06-WIS-JMS		TREASURER OF VIRGINIA	JUROR QUESTIONNAIRES/POSTAGE	481.55	01/25/06	511215
024678	IT	0000X51V84016		UNITED PARCEL SERVICE	SHIPPING	64.00	01/25/06	511219
024228	IT	0000X51V84505		UNITED PARCEL SERVICE	SHIPPING	109.99	12/27/05	510978
023391	IT	0000X51V84445		UNITED PARCEL SERVICE	SHIPPING	26.29	11/28/05	510630
025848	IT	0000X51V84096		UNITED PARCEL SERVICE	POSTAGE/SHIPPING	64.00	03/24/06	511752
027529	IT	0000X51V84226		UNITED PARCEL SERVICE	POSTAGE	2.54	06/23/06	512591
026392	IT	0000X51V84146		UNITED PARCEL SERVICE	SHIPPING	20.63	04/25/06	511992
025101	IT	0000X51V84036		UNITED PARCEL SERVICE	SHIPPING	204.18	02/10/06	511372
022889	IT	BOX 1980		WISE POSTMASTER	PO BOX RENT	66.00	10/25/05	510364

4,400.00

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024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	131.65	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	18.55	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	16.50	09/26/05	509944
024231	IT	NR32L46	122	ALLTEL	LONG DISTANCE	25.79	12/27/05	510881
025842	IT	NR32L46	0303	ALLTEL	LONG DISTANCE	79.26	03/24/06	511644
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	104.67	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	25.18	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	178.10	05/25/06	512253
021754	IT	NR32L46	0802	ALLTEL	LONG DISTANCE	61.12	08/25/05	509681
021095	IT	NR32L46	0705	ALLTEL	LONG DISTANCE	69.14	07/25/05	509415
022892	IT	NR32L46	1004	ALLTEL	LONG DISTANCE	49.39	10/25/05	510191
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	115.93	03/24/06	511645
023390	IT	NR32L46	1102	ALLTEL	LONG DISTANCE	72.81	11/28/05	510533
026395	IT	NR32L46	0418	ALLTEL	LONG DISTANCE	130.39	04/25/06	511902
026985	IT	NR32L46	0502	ALLTEL	LONG DISTANCE	54.60	05/25/06	512252
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	568.00	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	124.81	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	606.34	10/25/05	510192
025274	IT	NR32L46	0202	ALLTEL	LONG DISTANCE	43.01	02/24/06	511397
024674	IT	NR32L46	0118	ALLTEL	LONG DISTANCE	120.51	01/25/06	511111
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	114.11	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	156.11	11/28/05	510534
022299	IT	NR32L46	092	ALLTEL	LONG DISTANCE	127.76	09/26/05	509943
026258	IT	0328		JULIE BATES	FLASH DRIVE	795.85	04/25/06	511938
024672	IT	0118		KENNEDY, J. JACK	SCANNER/ALLTEL	309.99	01/25/06	511161

024672	IT	0118		KENNEDY, J. JACK	SCANNER/ALLTEL	50.00	01/25/06	511161
025097	IT	201001		MIXNET CORP.	MONTHLY UPDATE	175.00	02/10/06	511319
027335	IT	35437979	0601	POSTAGE BY PHONE	POSTAGE	1,000.00	06/09/06	512470
025725	IT	35437939		POSTAGE BY PHONE	POSTAGE	1,000.00	03/24/06	511722
025869	IT	06-WISRMS-348		TREASURER OF VIRGINIA	EQUIPMENT UPDATE/PC UPDATE	5,208.11	03/24/06	511747
025869	IT	06-WISRMS-348		TREASURER OF VIRGINIA	EQUIPMENT UPDATE/PC UPDATE	1,179.00	03/24/06	511747
024679	IT	06-RMS-67		TREASURER OF VIRGINIA	RECORDS MGMT MAINT.	5,100.00	01/25/06	511215
026384	IT	0000S51V84136		UNITED PARCEL SERVICE	SHIPPING FEES	64.00	04/25/06	511992
022625	IT	33598		VA-KY COMMUNICATIONS	SUPPLIES	85.00	10/25/05	510352
021157	IT	144415109	0710	VERIZON	PHONE BILL	277.22	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	439.50	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	434.10	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	343.20	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	575.45	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	527.96	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	323.41	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	486.46	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	312.09	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	357.04	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	461.18	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	336.71	07/10/06	512704

22,835.00

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025105	IT	9249623	0207	AMSTERDAM PRINTING & LITHO CO.	SHIPPING LABELS	11.43	02/10/06	511248
027332	IT	219658/219210/16		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	8.77	06/09/06	512385
026250	IT	215572		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	1.40	04/25/06	511912
022624	IT	203667/670/544		BRISTOL OFFICE SUPPLY INC.	CONTRACTS/SUPPLIES	214.90	10/25/05	510208
026393	IT	216474		BRISTOL OFFICE SUPPLY INC.	MAILING LABELS	28.38	04/25/06	511912
022616	IT	203409		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	18.15	10/10/05	510095
021565	IT	196290/197503		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	8.43	08/10/05	509536
021565	IT	196290/197503		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	29.98	08/10/05	509536
025454	IT	213171		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	13.42	03/10/06	511505
025100	IT	210709		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	41.49	02/10/06	511256
025272	IT	1606		ECI SOLUTIONS	HARDWARE	15.00	02/24/06	511416
023099	IT	110205		JULIE BATES	OFFICE KEYS	5.65	11/10/05	510434
027331	IT	06-01		KENNEDY, J. JACK	EQUIP./SUPPLIES	32.98	06/09/06	512439
027330	IT	0601		KENNEDY, J. JACK	EQUIP./SUPPLIES	19.81	06/09/06	512439
027334	IT	201038		MIXNET CORP.	GRANT EXPENSES	151.32	06/09/06	512451
026257	IT	575854-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	1.60	04/25/06	511962
021096	IT	563064-0/563103-0		OFFICE MACHINES & SUPPLY CO.	CD/SUPPLIES	25.69	07/25/05	509464
021096	IT	563064-0/563103-0		OFFICE MACHINES & SUPPLY CO.	CD/SUPPLIES	23.76	07/25/05	509464
025844	IT	574768/575105		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	17.99	03/24/06	511711
021566	IT	563610-0/563960-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	42.76	08/10/05	509616
021566	IT	563610-0/563960-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	20.50	08/10/05	509616
025080	IT	572893-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	188.25	02/10/06	511330
022615	IT	567072-0/567073-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	460.41	10/10/05	510145
022615	IT	567072-0/567073-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	95.52	10/10/05	510145
024675	IT	572049/572346		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	114.06	01/25/06	511182
024675	IT	572049/572346		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	48.68	01/25/06	511182

022890	IT	567548-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	5.19	10/25/05	510307
022245	IT	565305-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	21.36	09/26/05	510015
023674	IT	569826-0/569147-1	OFFICE MACHINES & SUPPLY CO.	CARTRIDGE/LEDGER BOOKS	37.42	12/09/05	510787
023674	IT	569826-0/569147-1	OFFICE MACHINES & SUPPLY CO.	CARTRIDGE/LEDGER BOOKS	37.42-	12/09/05	510787
026988	IT	578216-0/578279-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	17.84	05/25/06	512316
026988	IT	578216-0/578279-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	7.98	05/25/06	512316
022076	IT	565675-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	90.98	09/09/05	509884
023394	IT	569147/357/470	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	435.85	11/28/05	510598
023394	IT	569147/357/470	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	41.37	11/28/05	510598
023394	IT	569147/357/470	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	296.88	11/28/05	510598
023394	IT	569147/357/470	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	17.84	11/28/05	510598
026394	IT	1230700/576858-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	100.68	04/25/06	511962
021755	IT	564564/911/565130	OFFICE MACHINES & SUPPLY CO.	SUPPLIES/BINDERS	289.75	08/25/05	509750
021755	IT	564564/911/565130	OFFICE MACHINES & SUPPLY CO.	SUPPLIES/BINDERS	104.96	08/25/05	509750
021755	IT	564564/911/565130	OFFICE MACHINES & SUPPLY CO.	SUPPLIES/BINDERS	88.32	08/25/05	509750
023100	IT	110205	PAUL HAYES	SUPPLIES	9.99	11/10/05	510475
025452	IT	408106	PITNEY BOWES INC	POSTAGE METER SUPPLIES	244.67	03/10/06	511582
021756	IT	562892	PITNEY BOWES INC	INK CARTRIDGE	236.01	08/25/05	509755
022866	IT	101805	WISE CO CIRCUIT COURT	OFFICE SUPPLIES	1,000.00	10/19/05	510184

4,650.00

11-2106-505411

020921	IT	070505	KENNEDY, J. JACK	BOOKS/POSTAGE/MEMBERSHIP	51.59	07/11/05	509268
022308	IT	091605	KENNEDY, J. JACK	BOOKS	38.94	09/26/05	509988
021570	IT	0805	KENNEDY, J. JACK	BOOKS	141.67	08/10/05	509582
021097	IT	0714	KENNEDY, J. JACK	REIMB. BOOKS	123.99	07/25/05	509447
027334	IT	201038	MIXNET CORP.	GRANT EXPENSES	68.81	06/09/06	512451
026986	IT	201029	MIXNET CORP.	TAX ASSESSMENT DATA	75.00	05/25/06	512310

500.00

11-2106-505506

027328	IT	4854	M & W PRINTERS, INC.	FILE FOLDERS	1,461.50	06/09/06	512455
026989	IT	449723	PITNEY BOWES INC	POSTAL SERVICE	138.50	05/25/06	512321

1,600.00

11-2106-505801

022261	IT	0829	ANNETTE UNDERWOOD, PETTY CASH	BAR DUES	50.00	09/26/05	510021
027334	IT	201038	MIXNET CORP.	GRANT EXPENSES	40.17	06/09/06	512451
026989	IT	449723	PITNEY BOWES INC	POSTAL SERVICE	79.83	05/25/06	512321
022301	IT	MEMBER#344	VA COALITION FOR OPEN GOV'T	DUES	55.00	09/26/05	510062
026765	IT	050406	VIRGINIA BAR ASSOCIATION	2006 DUES	100.00	05/10/06	512116
024497	IT	010506	V.A.L.E.C.O.	VALECO DUES	75.00	01/25/06	511221

400.00

11-2106-505810

024230	IT	200992	MIXNET CORP.	GRANT SERVICES	727.66	12/27/05	510944
022891	IT	200975	MIXNET CORP.	GRANT SERVICES	498.50	10/25/05	510291
027334	IT	201038	MIXNET CORP.	GRANT EXPENSES	4,756.86	06/09/06	512451
024498	IT	200995	MIXNET CORP.	LR IMAGE TO MICROFILM	677.16	01/25/06	511175
021768	IT	200960	MIXNET CORP.	SCANNING SERVICES	1,859.02	08/25/05	509742
022219	IT	200968	MIXNET CORP.	SCANNING	1,395.80	09/26/05	510004

9,915.00

11-2106-507007

023110	IT	102105	KENNEDY, J. JACK	EQUIPMENT	651.11	11/10/05	510442
022221	IT	0908	PAUL HAYES	SUPPLIES/INDEX BOOKS	100.00	09/26/05	510022
026383	IT	06-WISRMS-409	TREASURER OF VIRGINIA	PUBLIC VIEW STATION	3,132.00	04/25/06	511988
025869	IT	06-WISRMS-348	TREASURER OF VIRGINIA	EQUIPMENT UPDATE/PC UPDATE	1,792.89	03/24/06	511747
021174	IT	05-WISRMS-585	TREASURER OF VIRGINIA	SCAN STATION	10,639.00	07/25/05	509488

16,315.00

11-2106-507010

026764	IT	1442667RI	ACS GOVERNMENT RECORDS MGMT	MICROFILM	106.08	05/10/06	512003
026760	IT	217793/217058	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	10.58	05/10/06	512013
026760	IT	217793/217058	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	42.54	05/10/06	512013
026984	IT	3474352	CITICORP VENDOR FINANCE INC	COPY FEES	153.24	05/25/06	512265
026761	IT	0504	KENNEDY, J. JACK	SUPPLIES	93.99	05/10/06	512058
027334	IT	201038	MIXNET CORP.	GRANT EXPENSES	110.01	06/09/06	512451
026762	IT	1230700/577947	OFFICE MACHINES & SUPPLY CO.	COPY PAPER	25.16	05/10/06	512082
026763	IT	11167	SELECT GRAPHICS	STAMP	52.00	05/10/06	512098
026767	IT	06-RMS-67-2	TREASURER OF VIRGINIA	MAINT./LAND RECORD INTEGRATION	343.40	05/10/06	512111
026759	IT	06-WISRMS-530	TREASURER OF VIRGINIA	MONITOR	699.00	05/10/06	512111
026987	IT	0000X51V84186	UNITED PARCEL SERVICE	SHIPPING FEES	64.00	05/25/06	512342

1,700.00

11-2106-509501

025118	IT	65987	0208	BB&T	LOAN PMT	1,379.21	02/10/06	511252
026825	IN	66860		BB&T	LOAN PMT	1,379.21	05/10/06	512010
026280	IN	68322		BB&T	LOAN PMT	1,379.21	04/25/06	511909
025663	IT	67145	03-05	BB&T	LOAN PMT	1,379.21	03/24/06	511651
027281	IN	69706	0605	BB&T	LOAN PMT	1,379.21	06/09/06	512380

6,896.05

TOTAL FOR DEPT 2106

119,834.20

DEPT 2107

11-2107-502009

022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	20.37	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	494.09	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	32.41	07/28/06	512843

						546.87		

11-2107-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	1,602.95	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	103.08	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	1,602.95	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	1,602.95	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	1,528.07	03/10/06	511623

						6,440.00		

TOTAL FOR DEPT 2107

6,986.87

DEPT 2108

11-2108-505411

026570	IN	042806		JOHNSON, PAUL	SUPPLIES FOR LAW LIBRARY	6,520.05	05/10/06	512055
021419	IT	3399940001	0801	LEXIS NEXIS-MATTHEW BENDER	LAW BOOKS	615.40	08/10/05	509592
024704	IT	3399940001	011	MATTHEW BENDER	BOOKS	338.80	01/25/06	511173
023684	IT	ACCT#3399940001	1031	MATTHEW BENDER	BOOKS FOR LAW LIBRARY	410.72	12/09/05	510767
026351	IT	24189472/24189480		MATTHEW BENDER	BOOKS	275.00	04/25/06	511952
022887	IT	10369783		MATTHEW BENDER	VA INS. CASE FINDER	55.75	10/25/05	510284
022685	IT	3399940001		MATTHEW BENDER	BOOKS	517.00	10/25/05	510284
024759	IT	6034685457		WEST GROUP PAYMENT CENTER	BOOKS	210.00	01/25/06	511229
026352	IT	6505524992		WEST GROUP PAYMENT CENTER	BOOKS	95.00	04/25/06	511997
025733	IT	810808161		WEST GROUP PAYMENT CENTER	BOOKS	30.75	03/24/06	511756
022684	IT	809745360		WEST GROUP PAYMENT CENTER	BOOKS	115.75	10/25/05	510355
027069	IN	2134		WISE COUNTY PUBLIC SCHOOLS	REIMB. FOR EXPENSES	1,193.62	06/09/06	512513

						10,377.84		

TOTAL FOR DEPT 2108

10,377.84

DEPT 2109

11-2109-503005

021292	IT	015589		TRI-CITY BUSINESS MACHINES INC	ANNUAL COPIER RENTAL	650.00	08/10/05	509657

						650.00		

11-2109-505201

027290	IN	POBOX755		WISE POSTMASTER	PO BOX RENT FOR A YEAR	26.00	06/09/06	512510

						26.00		

11-2109-505203

021589	IT	NR32L4P	0802	ALLTEL	LONG DISTANCE	22.22	08/25/05	509682
021057	IT	NR32L4P	0705	ALLTEL	LONG DISTANCE	27.92	07/25/05	509416
024531	IT	NR32L4P	0103	ALLTEL	PHONE BILL	19.38	01/25/06	511112
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	1.04	05/25/06	512253
022181	IT	NR32L4P	0902	ALLTEL	LONG DISTANCE	21.87	09/26/05	509944
027370	IN	NR32L4P	060206	ALLTEL	LONG DISTANCE	7.41	06/09/06	512373
026858	IN	NR32L4P	0502	ALLTEL	LONG DISTANCE	11.55	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	2.77	03/24/06	511645
026321	IT	NR32L4P	0404	ALLTEL	LONG DISTANCE	2.94	04/25/06	511903
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	1.15	06/23/06	512526
023259	IT	NR32L4P	1102	ALLTEL	LONG DISTANCE	14.42	11/28/05	510534
025085	IT	NR32L4P	0202	ALLTEL	LONG DISTANCE	10.11	02/10/06	511247
023916	IT	NR32L4P	1202	ALLTEL	PHONE BILL	1.37	12/27/05	510882
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	2.08	04/25/06	511903
022677	IT	NR32L4P	1004	ALLTEL	LONG DISTANCE	14.89	10/25/05	510192
025734	IT	NR32L4P	0303	ALLTEL	LONG DISTANCE	9.35	03/24/06	511645
021157	IT	144415109	0710	VERIZON	PHONE BILL	34.22	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	58.14	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	34.14	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	34.14	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	46.14	05/25/06	512358
022356	IT	144415109	0910	VERIZON	PHONE BILL	38.13	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	46.14	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	34.00	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	34.14	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	46.14	04/25/06	512001
025873	IT	144415109	0310	VERIZON	PHONE BILL	46.14	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	34.14	07/10/06	512704

						656.08		

11-2109-507001

022227	IT	205932		DOMINION OFFICE PRODUCTS, INC. CHAIR		70.00	09/26/05	509962
024868	IT	227496	0130	DOMINION OFFICE PRODUCTS, INC. FAX AND CHAIR		667.79	02/10/06	511273
022228	IT	214376		DOMINION OFFICE PRODUCTS, INC. SHREDDER		199.99	09/26/05	509962
024867	IN	227496		DOMINION OFFICE PRODUCTS, INC. FAX/CHAIR		160.21	02/10/06	511273
021292	IT	015589		TRI-CITY BUSINESS MACHINES INC ANNUAL COPIER RENTAL		62.22	08/10/05	509657

						1,160.21		

TOTAL FOR DEPT 2109

2,492.29

DEPT 2116

11-2116-501003

026360	IN	041706		TRACEY L SILCOX	80HRS LEFT OFF PAYROLL 4-14-06	1,196.82	04/17/06	511897

						1,196.82		

11-2116-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	185.60	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	11.94	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	185.60	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	185.60	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	185.60	03/10/06	511623

						754.34		

11-2116-503002

025445	IT	022806		AARON JOHNSON	STIPEND	600.00	03/10/06	511493
026948	IN	051806		AMANDA HARRIS	BOOKS	203.66	05/25/06	512251
026949	IN	051806		AMANDA SMITH	TUITION	387.50	05/25/06	512256
022088	IT	0906		AMANDA SMITH	TRAVEL/TUITION	296.60	09/09/05	509822
025785	IT	013106		ANNETTE UNDERWOOD, PETTY CASH	CONFERENCE FEES	175.00	03/24/06	511716
023044	IT	1025		ANNETTE UNDERWOOD, PETTY CASH	SEDS UVAV CHAPTER	25.00	11/10/05	510474
023662	IT	1128		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	100.00	12/09/05	510794
024235	IT	1221		ASHLEY YATES	TUITION	370.75	12/27/05	510888
020863	IT	0705		AVALONE, JEFFERY	SUPPLIES/TRAVEL	47.50	10/10/07	051472
027337	IN	2006-2		AVALONE, JEFFERY	REGISTRATION FEE	195.00	06/09/06	512377
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	181.90	03/10/06	511500
025559	IN	3200	0306	BB&T	SUPPLIES/TRAVEL/HOTEL/FOOD/ETC	181.90	03/10/06	511500
025561	IT	0306		BB&T BANKCARD CORPORATION	SUPPLIES/CLOCK/HOTEL/ETC	1,517.26	03/10/06	511501
025561	IT	0306		BB&T BANKCARD CORPORATION	SUPPLIES/CLOCK/HOTEL/ETC	585.03	03/10/06	511501
021575	IT	4108930950008665	072	BB&T BANKCARD CORPORATION	VARIOUS CHARGES	1,912.29	08/10/05	509530
027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	600.58	06/09/06	512381
027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	639.68	06/09/06	512381
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	477.12	10/10/05	510092
022568	IT	4108930600073200	0922	BB&T BANKCARD CORPORATION	FOOD/HOTEL/TRAVEL/OFFICE SUPP.	1,662.99	10/10/05	510092
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	151.51	01/10/06	511004
024438	IT	4108930600073200	0105	BB&T BANKCARD CORPORATION	FOOD/OFFICE SUPPLIES/COMPUTER/	1,506.04	01/10/06	511004
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	167.47	11/10/05	510388
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	1,254.89	11/10/05	510388
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	2,741.71	09/09/05	509825
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	1,962.02	05/10/06	512011
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	1,810.48	05/10/06	512011
025658	IN	3200	0309	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/SUPPLIES	181.90	03/09/06	511641
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	394.93	02/10/06	511253
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	620.38	02/10/06	511253

023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	1,128.70	12/09/05	510664
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	1,814.89	12/09/05	510664
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	2,036.28	07/10/06	512611
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	1,326.79	07/10/06	512611
024671	IT	0118		BRANDON CORDER	TUITION	593.20	01/25/06	511122
022086	IT	0906		BRANDON CORDER	SOFTWARE	296.60	09/09/05	509826
021748	IT	081905		BRIAN TISDALE	SUPPLIES	18.78	08/25/05	509695
025273	IT	212121/212101		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	99.98	02/24/06	511404
025273	IT	212121/212101		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	2.46	02/24/06	511404
026953	IN	CUST#3439	143	COALFIELD PROGRESS, THE	ADVERTISING	291.30	05/25/06	512267
025099	IT	7016426		COALFIELD PROGRESS, THE	ADVERTISING	140.45	02/10/06	511264
026796	IN	61222233		COMPASS GROUP LOCK BOX	DINNER	1,280.88	05/10/06	512024
026791	IN	M71482120		DELL MARKETING, LLP	COMPUTER	542.40	05/10/06	512027
023683	IT	H94526508	1202	DELL MARKETING, LLP	BALANCE DUE ON INK CARTRIDGE	13.53	12/09/05	510699
026793	IN	M75177438		DELL MARKETING, LLP	COMPUTER	7,146.60	05/10/06	512027
026792	IN	M75515120		DELL MARKETING, LLP	COMPUTER	5,214.00	05/10/06	512027
021111	IT	05181264		DEPT. OF MOTOR VEHICLES	ID CARDS	20.00	07/25/05	509432
020871	IT	05151243		DEPT. OF MOTOR VEHICLES	STUDENT ID CARDS	40.00	07/11/05	509244
023387	IT	1115		DR. AARON JOHNSON	CONSULTANT FEE	500.00	11/28/05	510532
024233	IT	2541035		FLIGHT JOURNAL	SUBSCRIPTION	19.95	12/27/05	510916
020862	IT	070505		HAACKE, SPENCER	WEB DEVELOPMENT	600.00	07/11/05	509255
022087	IT	090605		HOLLY KISER	TUITION	279.40	09/09/05	509852
027492	IN	062006		JACK KENNEDY III	TUITION AND BOOKS REIMB.	438.60	06/23/06	512553
023844	IT	1206		JASON JONES	POSTAGE AND COPIES	21.75	12/09/05	510742
022242	IT	0914		JENNIFER MAGGARD	TUITION	384.00	09/26/05	509980
025079	IT	0131		JENNIFER MAGGARD	TUITION REIMB.	61.50	02/10/06	511295
027217	IN	060206		JENNIFER MAGGARD	REIMB. SUPPLIES	8.44	06/09/06	512430
022082	IT	0906		JEREMY LINTON	SUPPLIES	7.71	09/09/05	509860
022894	IT	101905		JEREMY LINTON	SUPPLIES	26.75	10/25/05	510264
022241	IT	0914		JOSHUA MCGUIRE	TUITION/TRAVEL	296.60	09/26/05	509984
024667	IT	0118		JULIE BATES	BOOK	35.00	01/25/06	511157
020870	IT	0705		KEEPSAKE FRAME & ART GALLERY	CERTIFICATE FRAMING	69.21	07/11/05	509271
020921	IT	070505		KENNEDY, J. JACK	BOOKS/POSTAGE/MEMBERSHIP	250.00	07/11/05	509268
020921	IT	070505		KENNEDY, J. JACK	BOOKS/POSTAGE/MEMBERSHIP	1,656.00	07/11/05	509268
024494	IT	0105		KENNEDY, J. JACK	BOOKS	570.83	01/25/06	511161
023106	IT	110205		KENNEDY, J. JACK	BOOKS	135.53	11/10/05	510442
024782	IT	011806		KENNEDY, J. JACK	TUITION/BOOKS	6,099.30	01/25/06	511161
024236	IT	1221		KENNEDY, J. JACK	POSTAGE/SUPPLIES	13.65	12/27/05	510929
024236	IT	1221		KENNEDY, J. JACK	POSTAGE/SUPPLIES	289.95	12/27/05	510929
026947	IN	051806		KENNEDY, J. JACK	TUITION AND BOOKS	4,162.27	05/25/06	512296
021563	IT	080505		KENNEDY, J. JACK	REGISTRATION/WEBSITE DOMAINS/E	17.95	08/10/05	509582
021563	IT	080505		KENNEDY, J. JACK	REGISTRATION/WEBSITE DOMAINS/E	199.90	08/10/05	509582
021563	IT	080505		KENNEDY, J. JACK	REGISTRATION/WEBSITE DOMAINS/E	144.43	08/10/05	509582
023833	IT	1202		KENNEDY, J. JACK	COMPUTER AND BOOKS	1,128.00	12/09/05	510751
023833	IT	1202		KENNEDY, J. JACK	COMPUTER AND BOOKS	86.49	12/09/05	510751
023392	IT	11-15		KENNEDY, J. JACK	MONITOR/BOOKS	290.85	11/28/05	510582
023392	IT	11-15		KENNEDY, J. JACK	MONITOR/BOOKS	23.79	11/28/05	510582
025608	IT	022806		KENNEDY, J. JACK	COMPUTERS/BOOKS	24.18	03/10/06	511551
023386	IT	1115		KENNEDY, J. JACK	POSTAGE/BOOKS	104.94	11/28/05	510582
023386	IT	1115		KENNEDY, J. JACK	POSTAGE/BOOKS	13.65	11/28/05	510582
022089	IT	09-06		KENNEDY, J. JACK	BOOKS	756.48	09/09/05	509864
022614	IT	1004		KENNEDY, J. JACK	TUITION/BOOKS	3,575.58	10/10/05	510126

022614	IT	1004		KENNEDY, J. JACK	TUITION/BOOKS	131.56	10/10/05	510126
022614	IT	1004		KENNEDY, J. JACK	TUITION/BOOKS	38.94	10/10/05	510126
027218	IN	060206		KENNEDY, J. JACK	REIMB. SUPPLIES	589.06	06/09/06	512439
021757	IT	0819		KENNEDY, J. JACK	BOOKS	222.90	08/25/05	509731
021757	IT	0819		KENNEDY, J. JACK	BOOKS	18.96	08/25/05	509731
024234	IT	1220		KENNEDY, J. JACK	BOOKS	560.34	12/27/05	510929
022612	IT	1004		KISER, AMANDA	TRAVEL/BOOKS	46.95	10/10/05	510127
022611	IT	1004		MELANIE SALYER	TUITION	437.50	10/10/05	510138
020864	IT	0705		MELANIE SALYER	SOFTWARE	157.50	07/11/05	509285
024225	IT	1220		MICHAEL CROSS	EQUIPMENT/FLASH DRIVE	78.72	12/27/05	510942
020868	IT	0705		MOLLIE MEADE	TUITION REIMB/PER DIEM	558.80	07/11/05	509287
020868	IT	0705		MOLLIE MEADE	TUITION REIMB/PER DIEM	87.53	07/11/05	509287
022243	IT	84/T06-33		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/BOOKS	296.60	09/26/05	510002
022243	IT	84/T06-33		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/BOOKS	88.00	09/26/05	510002
024223	IT	503		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	2,817.70	12/27/05	510943
026795	IN	042506		NEW ORLEANS MARRIOTT	LODGING	1,308.00	05/10/06	512075
025078	IT	919136094	0131	NORTHWEST MISSOURI STATE UNIV.	TUITION	442.50	02/10/06	511326
024493	IT	571764-0/571443-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	40.33	01/25/06	511182
024493	IT	571764-0/571443-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	5.85	01/25/06	511182
025456	IT	022106		QUEST	SUBSCRIPTION RENEWAL	50.00	03/10/06	511589
024523	IT	011006		RICK TUMLINSON	CONSULTING FEE	1,000.00	01/12/06	511107
027495	IN	062006		RON COOK	HOUSING	1,600.00	06/23/06	512573
027214	IN	060206		SABRINA STEWART	REIMB. SUPPLIES	80.46	06/09/06	512489
024666	IT	0118		SABRINA STEWART	BOOK	37.95	01/25/06	511206
027215	IN	060206		SEED	SUBSCRIPTION	19.95	06/09/06	512482
026946	IN	051806		SEED	MAGAZINE SUBSCRIPTION	19.95	05/25/06	512332
021753	IT	001165		SELECT GRAPHICS	BUSINESS CARDS/COMPOSITION	56.00	08/25/05	509771
021753	IT	001165		SELECT GRAPHICS	BUSINESS CARDS/COMPOSITION	48.00	08/25/05	509771
021573	IT	001147		SELECT GRAPHICS	BUSINESS CARDS	58.00	08/10/05	509636
026794	IN	042506		SOUTHERN GROWTH POLICIES BOARD	REGISTRATIN FORM	1,365.00	05/10/06	512099
025457	IT	09488119		SPACE NEWS	SUBSCRIPTION	149.00	03/10/06	511605
027493	IN	0620		SPACE NEWS	SUBSCRIPTION	215.00	06/23/06	512579
027494	IN	062006		STARLA KISER	TRAVEL	414.68	06/23/06	512582
021287	IT	072205		STARLA KISER	PER DIEM	1,000.00	08/10/05	509642
021559	IT	080505		TRACEY SILCOX	SUPPLIES	157.05	08/10/05	509658
020865	IT	0705		TRACEY SILCOX	SUPPLIES	112.18	07/11/05	509327
022226	IT	0908		TRACEY SILCOX	SUPPLIES/TRAVEL	23.09	09/26/05	510060
022226	IT	0908		TRACEY SILCOX	SUPPLIES/TRAVEL	36.68	09/26/05	510060
022085	IT	0906		TRACEY SILCOX	TRAVEL/SUPPLIES/SHIPPING	7.20	09/09/05	509917
022085	IT	0906		TRACEY SILCOX	TRAVEL/SUPPLIES/SHIPPING	18.89	09/09/05	509917
022085	IT	0906		TRACEY SILCOX	TRAVEL/SUPPLIES/SHIPPING	83.73	09/09/05	509917
021116	IT	071905		TRACEY SILCOX	DEVELOP SHIRTS	398.60	07/25/05	509490
024490	IT	122005		UNIVERSITY OF MICHIGIAN-DEARBO	TUITION	1,934.65	01/25/06	511218
022078	IT	0906		UNIVERSITY OF MICHIGIAN-DEARBO	TUITION	538.15	09/09/05	509918
023836	IT	74856162	1202	UNIVERSITY OF MICHIGIAN-DEARBO	TUITION	5,044.75	12/09/05	510847
025277	IT	0207		UNIV. OF DENVER COLLEGE OF LAW	TUITION	2,011.00	02/24/06	511413
021173	IT	071505		VRCO INC	CAVE EQUIPMENT	5,000.00	07/25/05	509498
022307	IT	091605		WENDY LUNDY	POSTAGE	2.39	09/26/05	510078
022302	IT	0916		WENDY LUNDY	POSTAGE	13.65	09/26/05	510071
027491	IN	2105288		WINTRON ELECTRONICS	GPS UNIT	2,267.85	06/23/06	512594
023681	IT	Q9162		WINTRON ELECTRONICS	GPS UNITS	6.43	12/09/05	510858
023425	IT	2079292		WINTRON ELECTRONICS	GPS UNIT	678.50	11/28/05	510636

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022225	IT	0908		ADAM BOWMAN	TRAVEL	298.46	09/26/05	509936
023104	IT	110205		AMANDA SMITH	TRAVEL	223.96	11/10/05	510385
022222	IT	0908		AMANDA SMITH	TRAVEL	474.02	09/26/05	509948
022613	IT	104		AMANDA SMITH	TRAVEL	760.07	10/10/05	510090
022244	IT	0914		AMANDA SMITH	TRAVEL	236.15	09/26/05	509948
022893	IT	101905		AMANDA SMITH	TRAVEL	368.29	10/25/05	510194
022893	IT	101905		AMANDA SMITH	TRAVEL	368.29	10/25/05	510194
021574	IT	0805		AMANDA SMITH	TRAVEL	105.00	08/10/05	509528
021574	IT	0805		AMANDA SMITH	TRAVEL	403.28	08/10/05	509528
022088	IT	0906		AMANDA SMITH	TRAVEL/TUITION	58.18	09/09/05	509822
025446	IT	022806		APRIL HUFF	TUITION REIMB.	374.87	03/10/06	511491
025562	IT	0228		APRIL HUFF	TUITION REIMB.	296.60	03/10/06	511491
026252	IT	0405		AVALONE, JEFFERY	TRAVEL	105.12	04/25/06	511906
020863	IT	0705		AVALONE, JEFFERY	SUPPLIES/TRAVEL	801.23	10/10/07	051472
025268	IT	0217		AVALONE, JEFFERY	TRAVEL	211.28	02/24/06	511400
025449	IT	013006		AVALONE, JEFFERY	TRAVEL	122.36	03/10/06	511497
023677	IT	1202		AVALONE, JEFFERY	TRAVEL	62.08	12/09/05	510660
022083	IT	0906		AVALONE, JEFFERY	TRAVEL	808.98	09/09/05	509823
024668	IT	0118		AVALONE, JEFFERY	TRAVEL	51.59	01/25/06	511118
021118	IT	071905		AVALONE, JEFFERY	TRAVEL	268.60	07/25/05	509420
026248	IT	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD/GAS/SUPPLIES	1,316.46	04/10/06	511782
021172	IT	071905		BRANDON CORDER	TRAVEL	1,116.26	07/25/05	509422
021098	IT	070705		BRANDON CORDER	TRAVEL	1,185.00	07/25/05	509422
021561	IT	0805		BRANDON CORDER	TRAVEL	839.50	08/10/05	509531
022897	IT	101905		BRANDON CORDER	TRAVEL	645.38	10/25/05	510198
023676	IT	1202		BRANDON CORDER	TRAVEL	325.00	12/09/05	510665
021769	IT	081905		BRANDON CORDER	TRAVEL	1,425.08	08/25/05	509690
021769	IT	081905		BRANDON CORDER	TRAVEL	306.97	08/25/05	509690
021771	IT	08-05		BRANDON CORDER	TRAVEL	1,025.63	08/25/05	509690
022239	IT	0914		BRANDON CORDER	TRAVEL	142.55	09/26/05	509952
021560	IT	080505		BRANDON CORDER	TRAVEL	403.28	08/10/05	509531
025863	IT	0317		CATHY HARPER	CONSULTING FEE	375.00	03/24/06	511657
022084	IT	090605		CAWTHORNE, JANICE	TRAVEL	467.99	09/09/05	509834
020944	IT	0707		CHRISTA PAREN	TRAVEL	37.48	07/11/05	509238
006323	IT	06/13/03		CLEMENT, ANGELA	TRAVEL REIMB.	9.58-	06/25/03	502723
025851	IT	7026427		COALFIELD PROGRESS, THE	ADVERTISMENT	147.84	03/24/06	511661
025861	IT	0317		DUSTIN LAMBERT	TRAVEL	75.00	03/24/06	511666
022079	IT	0906		HOLLY KISER	TRAVEL	125.05	09/09/05	509852
026259	IT	0328		HOLLY KISER	TUITION	296.60	04/25/06	511929
022240	IT	0914		HOLLY KISER	TRAVEL	118.43	09/26/05	509975
023105	IT	110205		HOLLY KISER	TRAVEL	322.75	11/10/05	510429
026386	IT	BL278106		INTERNET CORP LISTING SERVICE	DOMAIN REGISTRATION	35.00	04/25/06	511933
025860	IT	0317		JACK KENNEDY III	TRAVEL	75.00	03/24/06	511691
025860	IT	0317		JACK KENNEDY III	TRAVEL	72.28	03/24/06	511691
022896	IT	101905		JARED STALLARD	TRAVEL	80.57	10/25/05	510270
023107	IT	110205		JARED STALLARD	TRAVEL	257.35	11/10/05	510441
021572	IT	0805		JENNIFER MAGGARD	TRAVEL	399.77	08/10/05	509576

020943	IT	0707	JESSICA HINZ	TRAVEL	24.84	07/11/05	509262
022224	IT	0908	JESSICA HINZ	TRAVEL	55.30	09/26/05	509981
022241	IT	0914	JOSHUA MCGUIRE	TUITION/TRAVEL	22.52	09/26/05	509984
022080	IT	0906	JOSHUA MCGUIRE	TRAVEL	122.39	09/09/05	509861
025447	IT	022806	JULIE BATES	TUITION REIMB.	296.60	03/10/06	511543
026950	IN	040606	KATHERINE LINTON	TRAVEL	177.69	05/25/06	512297
020867	IT	070505	KATHERINE PITTMAN	TRAVEL	30.68	07/11/05	509270
023108	IT	110205	KATHERINE PITTMAN	TRAVEL	156.49	11/10/05	510447
025450	IT	012606	KATHERINE PITTMAN	TRAVEL	42.77	03/10/06	511554
023109	IT	101905	KENNEDY, J. JACK	TRAVEL	1,674.88	11/10/05	510442
025280	IT	0131	KENNEDY, J. JACK	TRAVEL/BOOKS/MISC	2,628.13	02/24/06	511432
025269	IT	0217	KENNEDY, J. JACK	LODGING	64.43	02/24/06	511432
021563	IT	080505	KENNEDY, J. JACK	REGISTRATION/WEBSITE DOMAINS/E	50.00	08/10/05	509582
021563	IT	080505	KENNEDY, J. JACK	REGISTRATION/WEBSITE DOMAINS/E	50.00	08/10/05	509582
025608	IT	022806	KENNEDY, J. JACK	COMPUTERS/BOOKS	3,582.51	03/10/06	511551
026254	IT	0405	KENNEDY, J. JACK	SUPPLIES	189.72	04/25/06	511942
025853	IT	0317	KENNEDY, J. JACK	BOOKS	237.44	03/24/06	511695
022220	IT	090805	KENNEDY, J. JACK	TRAVEL	330.60	09/26/05	509988
022220	IT	090805	KENNEDY, J. JACK	TRAVEL	330.60	09/26/05	509988
022074	IT	0906	KENNEDY, J. JACK	TRAVEL	892.38	09/09/05	509864
024227	IT	1220	KISER, AMANDA	TRAVEL	750.00	12/27/05	510930
021564	IT	080505	KISER, AMANDA	TRAVEL	942.15	08/10/05	509583
022612	IT	1004	KISER, AMANDA	TRAVEL/BOOKS	779.52	10/10/05	510127
023103	IT	110205	KISER, AMANDA	TRAVEL	990.97	11/10/05	510445
023673	IT	1115	KISER, AMANDA	TRAVEL	1,483.36	12/09/05	510752
020869	IT	070505	LINDSAY MAYNARD	TRAVEL	15.29	07/11/05	509276
021749	IT	0819	LUNDY, JOHN	TRAVEL	15.00	08/25/05	509736
020866	IT	0705	MATTHEW TISDALE	TRAVEL	12.99	07/11/05	509289
023389	IT	1115	MEGAN SEALS	TRAVEL	298.68	11/28/05	510614
021750	IT	0819	MEGAN SEALS	TRAVEL	529.11	08/25/05	509770
021117	IT	071905	MEGAN SEALS	TRAVEL	144.44	07/25/05	509478
023845	IT	1207	MEGAN SEALS	TRAVEL	856.90	12/09/05	510825
021770	IT	081905	MELANIE SALYER	TRAVEL	1,048.74	08/25/05	509741
021772	IT	080505	MELANIE SALYER	TRAVEL	105.00	08/25/05	509741
021772	IT	080505	MELANIE SALYER	TRAVEL	958.57	08/25/05	509741
026388	IT	0405	MELANIE SALYER	SUPPLIES	56.30	04/25/06	511955
025862	IT	0317	MICHAEL FOLLEY	TRAVEL	75.00	03/24/06	511703
022306	IT	0916	MIKE BEATTIE	TRAVEL	181.79	09/26/05	510000
023102	IT	110205	MIKE BEATTIE	TRAVEL	553.34	11/10/05	510457
025855	IT	640	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	889.80	03/24/06	511702
022081	IT	0906	NICHOLAS CAPUTO	TRAVEL	25.00	10/10/07	051535
022223	IT	0908	NICHOLAS CAPUTO	TRAVEL	11.38	10/10/07	051535
027216	IN	060206	NICHOLE HILLSTROM	REIMB. PLANE TICKET	220.70	06/09/06	512456
025856	IT	575512	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	19.15	03/24/06	511711
023385	IT	1116	PETER YUN	TRAVEL	614.89	11/28/05	510609
022895	IT	101905	PETER YUN	TRAVEL	648.58	10/25/05	510318
025859	IT	0317	PETER YUN	TRAVEL	75.00	03/24/06	511726
022303	IT	0916	RACHEL PARROTT	TRAVEL	60.41	09/26/05	510037
026952	IN	030306	SAMANTHA BANKER	TRAVEL	319.82	05/25/06	512330
023835	IT	1202	SARAH CURTIN	TRAVEL	227.11	12/09/05	510823
025852	IT	11121	SELECT GRAPHICS	FLYERS/POSTERBOARD	200.00	03/24/06	511736
025852	IT	11121	SELECT GRAPHICS	FLYERS/POSTERBOARD	30.00	03/24/06	511736

022305	IT	0916	STACEY JONES	TRAVEL	58.55	09/26/05	510044
024670	IT	0118	STARLA JO KISER	TRAVEL	609.98	01/25/06	511203
025868	IT	0317	STARLA KISER	TRAVEL	1,087.28	03/24/06	511740
021562	IT	0805	STARLA KISER	TRAVEL	403.28	08/10/05	509642
023388	IT	1115	STARLA KISER	TRAVEL	950.00	11/28/05	510620
021752	IT	0819	STARLA KISER	TRAVEL	78.91	08/25/05	509777
021752	IT	0819	STARLA KISER	TRAVEL	87.71	08/25/05	509777
026255	IT	0405	SUSAN H RAIZER	CONSULTATION	300.00	04/25/06	511981
026387	IT	0641471G	THE PLANETARY SOCIETY	DUES	80.00	04/25/06	511968
024669	IT	0118	THOMAS HANNAH	TRAVEL	56.99	01/25/06	511212
020945	IT	0707	THOMAS HANNAH	TRAVEL	69.20	07/11/05	509321
020945	IT	0707	THOMAS HANNAH	TRAVEL	24.93	07/11/05	509321
026260	IT	0328	TOM WINCE	TRAVEL	166.01	04/25/06	511991
026951	IN	040406	TRACEY L SILCOX	TRAVEL	20.00	05/25/06	512341
023834	IT	1202	TRACEY SILCOX	TRAVEL	141.95	12/09/05	510845
025854	IT	0317	TRACEY SILCOX	SUPPLIES/TRAVEL	38.40	03/24/06	511751
025854	IT	0317	TRACEY SILCOX	SUPPLIES/TRAVEL	84.52	03/24/06	511751
025854	IT	0317	TRACEY SILCOX	SUPPLIES/TRAVEL	187.64	03/24/06	511751
022226	IT	0908	TRACEY SILCOX	SUPPLIES/TRAVEL	121.09	09/26/05	510060
022226	IT	0908	TRACEY SILCOX	SUPPLIES/TRAVEL	18.00	09/26/05	510060
025270	IT	0217	TRACEY SILCOX	TRAVEL	49.91	02/24/06	511475
025270	IT	0217	TRACEY SILCOX	TRAVEL	121.39	02/24/06	511475
022085	IT	0906	TRACEY SILCOX	TRAVEL/SUPPLIES/SHIPPING	139.31	09/09/05	509917
025448	IT	020206	TRACEY SILCOX	TRAVEL	127.22	03/10/06	511620
023101	IT	110205	TRACEY SILCOX	TRAVEL	21.25	11/10/05	510502
023101	IT	110205	TRACEY SILCOX	TRAVEL	174.00	11/10/05	510502
026251	IT	0405	TRACEY SILCOX	MAILINGS	14.40	04/25/06	511990
022304	IT	091605	TYLER BOWERS	TRAVEL	62.19	09/26/05	510055
026768	IT	74856162	05 UNIVERSITY OF MICHIGIAN-DEARBO	TUITION COSTS	7,979.40	06/05/06	512363
026797	IN	871980013	UNIV. OF DENVER COLLEGE OF LAW	TUITION	3,776.00	05/10/06	512028

59,154.52

TOTAL FOR DEPT 2116

158,369.01

DEPT 2201

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026301	IN	0411	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAXES	556.83	04/25/06	511994
024558	IT	0001889249	01 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	50.45	01/25/06	511225
022510	IT	0001889249	09-30 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	220.07	10/10/05	510167
028053	IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	150.13	07/28/06	512843

977.48

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025052	IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	155.23	02/10/06	511374
023353	IT	0776	VACO GSIA	WORKERS COMP AUDIT	9.98	11/28/05	510631

020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	155.23	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	155.23	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	154.33	03/10/06	511623

630.00

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027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	13.95	07/10/06	512611
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13.95

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025644	IT	015668071		XEROX CORPORATION	FEBRUARY BASE CHARGE	215.77	03/10/06	511636
021516	IT	010598982		XEROX CORPORATION	BASE CHARGE	222.92	08/10/05	509671
026849	IT	016887239		XEROX CORPORATION	APRIL 06 CHARGE	215.77	05/25/06	512355
027242	IT	017483534		XEROX CORPORATION	MAY CHARGES	215.77	06/09/06	512518
022458	IT	011935724		XEROX CORPORATION	BASE CHARGE	214.39	10/10/05	510175
021808	IT	011303347		XEROX CORPORATION	JULY COPIER	214.39	08/25/05	509802
023860	IT	013854037		XEROX CORPORATION	BASE CHARGE	215.77	12/27/05	510991
025169	IT	015092703		XEROX CORPORATION	JANUARY COPIER RENTAL	215.77	02/24/06	511483
023261	IT	013241317		XEROX CORPORATION	OCTOBER 2005 RENT	215.77	11/28/05	510645
024857	IT	014779304		XEROX CORPORATION	DECEMBER 2005 BASE CHARGE	215.77	02/10/06	511391
026519	IT	016684051		XEROX CORPORATION	BASE CHARGE	215.77	05/10/06	512128
022848	IT	012845454		XEROX CORPORATION	SEPT. RENTAL	219.83	10/25/05	510368

2,597.69

11-2201-505201

023046	IT	092705		ANNETTE UNDERWOOD, PETTY CASH	ROLS OF STAMPS	111.00	11/10/05	510474
025784	IT	1216		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	111.00	03/24/06	511716
028168	IT	0614		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	117.00	08/10/06	512970
025839	IT	PO BOX 69		WISE POSTMASTER	PO BOX RENT	38.00	03/24/06	511761

377.00

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024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	52.24	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	24.47	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	34.53	09/26/05	509944
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	22.41	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	30.76	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	22.41	03/24/06	511645
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	29.25	04/25/06	511903
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	18.71	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	27.90	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	29.74	10/25/05	510192
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	37.66	11/28/05	510534

022459	IT	000212ACCT#	0927	DIAL COMM INC.	PAGERS	60.00	10/10/05	510104
027405	IN	007304		DIAL COMM INC.	PAGERS	60.00	06/23/06	512539
023858	IT	000212	1129	DIAL COMM INC.	PAGERS	204.00	12/27/05	510906
025841	IT	000212ACCT#		DIAL COMM INC.	PAGERS	60.00	03/24/06	511665
027372	IN	0605251845		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	159.00	06/09/06	512444
023234	IT	0510242382		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	159.00	11/10/05	510452
025113	IT	0601644576		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	159.00	02/10/06	511310
022563	IT	0507204549		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	74.63	10/10/05	510132
026115	IT	0512199540	123	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	41.25	04/10/06	511831
024321	IT	0509252942	0930	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	41.25	01/10/06	511045
026273	IN	0603223900		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	159.00	04/25/06	511948
024511	IT	0512199540		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	159.00	01/25/06	511169
025669	IT	0602236822		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	159.00	03/24/06	511697
026846	IN	0604242483		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	159.00	05/25/06	512301
023869	IT	0511200388		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	159.00	12/27/05	510935
022180	IT	0508219840		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	159.00	09/26/05	509996
022647	IT	0509252942		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	159.00	10/25/05	510277
027851	IN	0606224162		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	159.00	07/25/06	512769
024455	IT	337027		VA-KY COMMUNICATIONS	PHONE RENTAL	300.00	01/10/06	511089
024457	IT	337025		VA-KY COMMUNICATIONS	PHONE RENTAL	300.00	01/10/06	511089
024459	IT	337023		VA-KY COMMUNICATIONS	PHONE RENTAL	300.00	01/10/06	511089
027130	IN	38410		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	06/09/06	512504
024456	IT	337026		VA-KY COMMUNICATIONS	PHONE RENTAL	300.00	01/10/06	511089
024458	IT	337024		VA-KY COMMUNICATIONS	PHONE RENTAL	300.00	01/10/06	511089
024460	IT	337022		VA-KY COMMUNICATIONS	PHONE RENTAL	300.00	01/10/06	511089
026692	IN	38304		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	05/10/06	512115
026274	IN	38216		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	04/25/06	511993
025188	IT	3802434		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	02/24/06	511477
025555	IT	38190		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	03/10/06	511625
024518	IT	337021		VA-KY COMMUNICATIONS	RENT ON PHONE SYSTEM	300.00	01/25/06	511223
021157	IT	144415109	0710	VERIZON	PHONE BILL	72.62	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	138.59	01/25/06	511241
022849	IT	12262685	1010	VERIZON	PHONE BILL	62.31	10/25/05	510370
022888	IT	144415109	10100	VERIZON	PHONE BILL	73.05	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	90.59	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	135.47	05/25/06	512358
025472	IT	12262685	021	VERIZON	PHONE BILL	58.02	03/10/06	511640
022356	IT	144415109	0910	VERIZON	PHONE BILL	77.04	09/26/05	510077
021514	IT	12262685	0710	VERIZON	PHONE BILL	51.90	08/10/05	509675
025267	IT	144415109	02/10	VERIZON	PHONE BILL	137.34	02/24/06	511485
023856	IT	12262685	1110	VERIZON	PHONE BILL	43.37	12/27/05	510993
021919	IT	144415109	0810	VERIZON	PHONE BILL	71.04	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	123.25	12/09/05	510870
024431	IT	12262685	1210	VERIZON	PHONE BILL	55.06	01/10/06	511105
026476	IN	144415109	04-10	VERIZON	PHONE BILL	134.22	04/25/06	512001
025873	IT	144415109	0310	VERIZON	PHONE BILL	137.34	03/24/06	511768
022457	IT	12262685	0910	VERIZON	PHONE BILL	9.83	10/10/05	510179
027538	IN	144415109	0610	VERIZON	PHONE BILL	88.72	07/10/06	512704
027724	IN	12262685	0610	VERIZON	PHONE BILL	56.85	07/10/06	512704

7,836.82

027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	36.00	06/09/06	512381
026248	IT	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD/GAS/SUPPLIES	1,612.67	04/10/06	511782
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	78.16	09/09/05	509825
027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	1,558.17	07/10/06	512611
022847	IT	204052/204261		BRISTOL OFFICE SUPPLY INC.	FOLDERS	55.58	10/25/05	510208
023262	IT	3289406		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	37.82	11/28/05	510541
026502	IT	216870		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGE	396.00	05/10/06	512013
026848	IT	217932		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	16.61	05/25/06	512261
027399	IN	219726		BRISTOL OFFICE SUPPLY INC.	LEGAL FOLDER	22.71	06/23/06	512529
026246	IT	01517760-001		COALFIELD PROGRESS, THE	ADVERTISING POSITION	17.15	04/10/06	511791
025643	IT	7026526/7026527		COALFIELD PROGRESS, THE	ADVERTISING	104.40	03/10/06	511512
024546	IT	010406		COMMERCIAL PRINTERS	SUPPLIES	1,339.00	01/25/06	511132
027244	IT	00005746/5750		COMMERCIAL PRINTERS	BUSINESS CARDS	446.00	06/09/06	512395
023857	IT	3272ACCT#	1208	DOMINION OFFICE PRODUCTS, INC.	PHONE BOOKS	17.97	12/27/05	510908
022461	IT	003272		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/TAPE DISP./TELEP BK	121.45	10/10/05	510105
025645	IT	229359		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	65.92	03/10/06	511518
021517	IT	213359/214541/072/806		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	124.84	08/10/05	509551
020925	IT	212353/211397		DOMINION OFFICE PRODUCTS, INC.	PENS/LEGAL PADS	31.29	07/11/05	509245
026245	IT	231703/232612/933		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	105.45	04/10/06	511798
023260	IT	221770/220631/221239		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	287.10	11/28/05	510559
024430	IT	3272	1230	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	93.48	01/10/06	511020
027241	IT	3272ACCT#	060	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	91.55	06/09/06	512404
025167	IT	003272CUST#	0210	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	73.71	02/24/06	511414
022850	IT	003272	1018	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	108.77	10/25/05	510226
027718	IT	003272CUST#	0705	DOMINION OFFICE PRODUCTS, INC.	FOLDERS/NOTES/PAPER	100.13	07/10/06	512626
021813	IT	082305		DOTSON, CHADWICK	REIMB. FOR SUPPLIES	27.11	08/25/05	509709
022454	IT	0927		DOTSON, CHADWICK	REIMB. FOR CAKE	27.39	10/10/05	510107
027195	IT	060206		DOTSON, CHADWICK	REIMB. FOR SUPPLIES	941.85	06/09/06	512405
025471	IT	013106		FAMILY FLORAL	FLORAL DELIVERY	52.25	03/10/06	511524
021809	IT	5785932401020		GALLS INC	BADGE HOLDER	49.48	08/25/05	509718
021811	IT	5781804300028		GALLS INC	LEATHER BADGE HOLDER	52.62	08/25/05	509718
022456	IT	0005311108		GALL'S, INC.	BADGE AND HOLDER	152.28	10/10/05	510116
022455	IT	4654		HUNGATE BUSINESS SERVICES INC	MAINT. KIT	155.99	10/10/05	510119
022852	IT	50128ACCT#	0908	LAWSON WATER CONDITIONING	WATER/CUPS/RENTAL	39.20	10/25/05	510276
024427	IT	50128ACCT#	1201	LAWSON WATER CONDITIONING	WATER/CUP/RENTAL	39.95	01/10/06	511042
020924	IT	50128ACCT#	0707	LAWSON WATER CONDITIONING	RENTAL/CUPS/WATER	40.00	07/11/05	509273
023263	IT	50128ACCT#	1007	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	17.70	11/28/05	510587
027054	IT	5338		LAWSON WATER CONDITIONING	MAY RENTAL	11.95	06/09/06	512441
026247	IT	50128ACCT#	04	LAWSON WATER CONDITIONING	MARCH RENTAL	17.00	04/10/06	511828
027398	IN	ACCT#50128	0601	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL JUNE 2006	80.60	06/23/06	512558
021512	IT	50128ACT#	0805	LAWSON WATER CONDITIONING	JULY RENTAL CUPS ETC	26.20	08/10/05	509586
025646	IT	50128ACT#	0210	LAWSON WATER CONDITIONING	RENTAL/WATER	18.20	03/10/06	511556
022462	IT	50128ACT#	0810	LAWSON WATER CONDITIONING	AUGUST RENTAL	31.95	10/10/05	510128
025168	IT	50128ACT#	021	LAWSON WATER CONDITIONING	WATER/CUPS/RENTAL	22.70	02/24/06	511437
026850	IT	50128ACT#	0509	LAWSON WATER CONDITIONING	APRIL RENTAL	33.45	05/25/06	512300
023855	IT	ACCT#50128	1102	LAWSON WATER CONDITIONING	WATER COOLER RENTAL	24.45	12/27/05	510934
021515	IT	1026227X		LEXIS NEXIS-MATTHEW BENDER	2 VA CRIMINAL & MOTOR BK	64.06	08/10/05	509592
027404	IN	579467		OFFICE MACHINES & SUPPLY CO.	CHAIRS	907.00	06/23/06	512569
023859	IT	570172-0		OFFICE MACHINES & SUPPLY CO.	BATTERIES	23.76	12/27/05	510950
022851	IT	568028-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	53.80	10/25/05	510307

027401	IN	578219		OFFICE MACHINES & SUPPLY CO.	LEGAL FOLDERS	47.92	06/23/06	512569
026851	IT	1230755ACCT#	0430	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	166.00	05/25/06	512316
027400	IN	579047		OFFICE MACHINES & SUPPLY CO.	PENS/PAPER	53.30	06/23/06	512569
022460	IT	1230755		OFFICE MACHINES & SUPPLY CO.	COPY PAPER/PENS/WHITE OUT	70.06	10/10/05	510145
023272	IT	1230755	1110	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	302.54	11/28/05	510598
025840	IT	574383/573517/571040		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	283.57	03/24/06	511711
021810	IT	564335-0/564735-0		OFFICE MACHINES & SUPPLY CO.	HIGH LIGHTERS/PAPER	12.96	08/25/05	509750
027403	IN	579314		OFFICE MACHINES & SUPPLY CO.	2 HOLE PUNCH	15.39	06/23/06	512569
027402	IN	578685		OFFICE MACHINES & SUPPLY CO.	PENS	23.40	06/23/06	512569
021513	IT	56233-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	53.80	08/10/05	509616
027716	IT	580690-0		OFFICE MACHINES & SUPPLY CO.	FOLDERS	9.98	07/10/06	512665
027717	IT	580031-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	10.88	07/10/06	512665
027194	IT	060206		RON ELKINS	REIMB. FOR SUPPLIES	2,200.93	06/09/06	512476
023271	IT	111005		SUZANNE KERNEY-QUILLEN	REIMB. FOR FOLDERS	26.90	11/28/05	510617
027055	IT	052506		SUZANNE KERNEY-QUILLEN	REIMB. FOR SUPPLIES	107.69	06/09/06	512488
027243	IT	0810626880		THOMSON WEST	PRACTICE JURY	75.50	06/09/06	512495
024429	IT	33765		VA-KY COMMUNICATIONS	LABOR	150.00	01/10/06	511089
022846	IT	33597		VA-KY COMMUNICATIONS	WALL JACK/LABOR	98.00	10/25/05	510352
024856	IT	12262685	0110	VERIZON	PHONE BILL	111.52	02/10/06	511394
027056	IT	12262685	0510	VERIZON	PHONE BILL	52.62	06/09/06	512521
021812	IT	12262685	0810	VERIZON	PHONE BILL	54.38	08/25/05	509805
026030	IT	12262685	0310	VERIZON	PHONE BILL	55.24	04/10/06	511891
026501	IT	12262685	0410	VERIZON	PHONE BILL	52.66	05/10/06	512131
024428	IT	0206614		VIRGINIA CONTINUING LEGAL ED.	GUIDE TO EVIDENCE IN VA	31.50	01/10/06	511090
021511	IT	071105		WISE CO. CHAMBER OF COMMERCE	CSD MEMBERSHIP DUES	125.00	08/10/05	509664

14,044.61

11-2201-505506

020942	IT	070805		DOTSON, CHADWICK	REIMB. FOR TRIP	87.07	07/11/05	509246
022845	IT	1018		DOTSON, CHADWICK	TRAVEL	187.85	10/25/05	510227
025963	IT	0322		DOTSON, CHADWICK	TRAVEL	120.25	03/24/06	511671
025652	IT	0308		DOTSON, CHADWICK	GAS/FOOD	116.58	03/10/06	511520
025962	IT	0322		SUZANNE RAMSEY	TRAVEL	95.94	03/24/06	511739

607.69

11-2201-505801

022262	IT	0902		ANNETTE UNDERWOOD, PETTY CASH	COUNTY BAR DUES (4)	200.00	09/26/05	510021
025470	IT	367		VA ASSOC. OF COMM ATTY	2006 DUES	425.00	03/10/06	511622
021807	IT	082305		VIRGINIA BAR ASSOCIATION	DUES	300.00	08/25/05	509795
020926	IT	0707		VIRGINIA BAR ASSOCIATION	3 BAR DUES	770.00	07/11/05	509334
024432	IT	0105		V.A.L.E.C.O.	DUES	135.00	01/10/06	511088

1,830.00

11-2201-507007

027252	IT	04/28		ANNETTE UNDERWOOD, PETTY CASH	FEE FOR BAR CONFERENCE	125.00	06/09/06	512467
025775	IT	03-14		ANNETTE UNDERWOOD, PETTY CASH	SKQ AND TOM	500.00	03/24/06	511716

025653	IT	8102		BB&T BANKCARD CORPORATION	HOTEL/GAS/SUPPLIES	574.11	03/10/06	511501

						1,199.11		

TOTAL FOR DEPT 2201						30,114.35		
DEPT 2202								
11-2202-502009								
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	31.34	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	100.84	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	17.39	07/28/06	512843

						149.57		
11-2202-502011								
025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	21.94	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	1.41	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	21.94	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	21.94	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	21.94	03/10/06	511623

						89.17		
11-2202-505201								
022681	IT	3RLS STAMPS		WISE POSTMASTER	STAMPS	111.00	10/25/05	510364
024342	IT	240 2CENTSTAMPS		WISE POSTMASTER	STAMPS	4.80	01/10/06	511098
025441	IT	VICWIT	0224	WISE POSTMASTER	STAMPS	184.08	03/10/06	511631

						299.88		
11-2202-505203								
021033	IT	115435		AFTON COMMUNICATIONS	PAGER SERVICE FOR 1 YR	222.00	07/25/05	509414
024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	2.52	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	1.30	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	2.63	09/26/05	509944
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	1.42	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	2.47	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	1.88	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	1.51	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	4.93	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	2.17	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	1.50	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	1.42	11/28/05	510534
021157	IT	144415109	0710	VERIZON	PHONE BILL	66.15	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	82.93	01/25/06	511241

022888	IT	144415109	10100	VERIZON	PHONE BILL	83.47	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	81.75	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	113.26	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	81.54	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	100.38	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	87.25	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	94.13	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	85.75	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	84.68	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	117.07	07/10/06	512704

1,324.11

11-2202-505401

027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	277.00	07/10/06	512611
021103	IT	18045		BRISTOL OFFICE SUPPLY INC.	ORGANIZER	40.62	07/25/05	509424
024330	IT	20080		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	10.79	01/10/06	511008
024330	IT	20080		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	7.84	01/10/06	511008
024330	IT	20080		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	6.41	01/10/06	511008
024330	IT	20080		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	6.12	01/10/06	511008
023042	IT	00005368		COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	128.00	11/10/05	510404
023042	IT	00005368		COMMERCIAL PRINTERS	LETTERHEAD/ENVELOPES	66.00	11/10/05	510404
021051	IT	VA1-0002545		GOULD PUBLICATIONS	VA CRIMINAL & MOTOR VEHICLE BO	27.95	07/25/05	509439
021802	IT	0822		NATIONAL CTR FOR VICTIM OF CRI	2 DVD'S PLUS SHIPPING	22.50	08/25/05	509745
021802	IT	0822		NATIONAL CTR FOR VICTIM OF CRI	2 DVD'S PLUS SHIPPING	22.50	08/25/05	509745
021802	IT	0822		NATIONAL CTR FOR VICTIM OF CRI	2 DVD'S PLUS SHIPPING	3.95	08/25/05	509745
024524	IT	572045		OFFICE MACHINES & SUPPLY CO.	TONER/MOISTENER	86.99	01/25/06	511182
024524	IT	572045		OFFICE MACHINES & SUPPLY CO.	TONER/MOISTENER	5.18	01/25/06	511182
026029	IT	576213		OFFICE MACHINES & SUPPLY CO.	PENS	1.38	04/10/06	511844
026029	IT	576213		OFFICE MACHINES & SUPPLY CO.	PENS	1.18	04/10/06	511844
022453	IT	1231030	0921	OFFICE MACHINES & SUPPLY CO.	DESK PADS/LGL PADS/PAPER/APPT	4.98	10/10/05	510145
022453	IT	1231030	0921	OFFICE MACHINES & SUPPLY CO.	DESK PADS/LGL PADS/PAPER/APPT	8.99	10/10/05	510145
022453	IT	1231030	0921	OFFICE MACHINES & SUPPLY CO.	DESK PADS/LGL PADS/PAPER/APPT	26.90	10/10/05	510145
022453	IT	1231030	0921	OFFICE MACHINES & SUPPLY CO.	DESK PADS/LGL PADS/PAPER/APPT	14.99	10/10/05	510145
022453	IT	1231030	0921	OFFICE MACHINES & SUPPLY CO.	DESK PADS/LGL PADS/PAPER/APPT	5.88	10/10/05	510145
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	111.18	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	7.89	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	7.99	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	3.96	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	9.29	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	6.99	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	7.29	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	11.88	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	10.00	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	10.00	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	29.90	06/09/06	512464
027136	IT	579503		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	22.99	06/09/06	512464
025334	IT	574382-0		OFFICE MACHINES & SUPPLY CO.	COPY PAPER	26.90	02/24/06	511456
021719	IT	564980-0		OFFICE MACHINES & SUPPLY CO.	PAPER/RECEIPT BK/FOLDERS	7.29	08/25/05	509750
021719	IT	564980-0		OFFICE MACHINES & SUPPLY CO.	PAPER/RECEIPT BK/FOLDERS	7.49	08/25/05	509750
021719	IT	564980-0		OFFICE MACHINES & SUPPLY CO.	PAPER/RECEIPT BK/FOLDERS	6.99	08/25/05	509750

025877 IT	575511	OFFICE MACHINES & SUPPLY CO.	PLAIN ENVELOPES	5.19	03/24/06	511711
022198 IT	091405	SWVA LEGAL AIDE SOCIETY	REGISTRATION FEE	25.00	09/26/05	510053
027083 IT	38400	VA-KY COMMUNICATIONS	PAGER	145.00	06/09/06	512504

				1,239.37		

11-2202-505506

024369 IT	0104	ELKINS, BARBARA	TRAVEL	39.00	01/10/06	511021
022938 IT	1024	WIANDT, VICKY	REIMB. MILEAGE	39.00	11/10/05	510511

				78.00		

11-2202-505801

025335 IT	022106	NATIONAL CTR FOR VICTIM OF CRI	ONE YEAR MEMBERSHIP	75.00	02/24/06	511452

				75.00		

TOTAL FOR DEPT 2202

3,255.10

DEPT 3102

11-3102-501001

024760 IT	US TREASURY	WISE CO TREASURER	TAXES OWED	8.50	01/25/06	511233
024760 IT	US TREASURY	WISE CO TREASURER	TAXES OWED	16.65	01/25/06	511233
024760 IT	US TREASURY	WISE CO TREASURER	TAXES OWED	6.38	01/25/06	511233

				31.53		

11-3102-502001

024760 IT	US TREASURY	WISE CO TREASURER	TAXES OWED	8.50	01/25/06	511233

				8.50		

11-3102-502009

024558 IT	0001889249	01 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	117.42	01/25/06	511225
022510 IT	0001889249	09-30 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	126.08	10/10/05	510167
026303 IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	3,230.31	04/25/06	511994
028053 IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	162.09	07/28/06	512843

				3,635.90		

11-3102-502011

025052 IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	9,482.70	02/10/06	511374
023353 IT	0776	VACO GSIA	WORKERS COMP AUDIT	609.77	11/28/05	510631

020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	9,516.45	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	9,516.44	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	8,979.64	03/10/06	511623

						38,105.00		

11-3102-503002

021705	IT	M03-521		ADKINS, MARTY	COURT APPT. ATTY FEE	148.00	08/25/05	509678
024136	IT	T051304/051305		ADKINS, MARTY	COURT APPT ATTY FEES	224.00	12/27/05	510878
024137	IT	T041373		ADKINS, MARTY	COURT APPT ATTY FEE	112.00	12/27/05	510878
026165	IN	T05-11555		ADKINS, MARTY	COURT APPT ATTY FEE	112.00	04/10/06	511772
026162	IN	T05-8984		ADKINS, MARTY	COUOT APPT ATTY FEE	112.00	04/10/06	511772
026752	IN	77356	0427	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL	294.38	05/10/06	512008
025770	IN	CTY170		ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL	10,794.72	03/24/06	511646
027341	IN	77356	0522	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL	187.88	06/09/06	512375
024287	IT	77356	1215	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL	12,204.00	01/10/06	511002
025311	IT	T057551		BISHOP, KAREN	COURT APPT ATTY FEES	112.00	02/24/06	511403
023183	IT	T04-4892		BISHOP, KAREN	COURT APPT ATTY FEES	112.00	11/10/05	510391
021360	IT	M05-172/M05-246		CHARLES BLEDSOE	COURT APPT ATTY FEES	296.00	08/10/05	509540
023290	IT	M05-311		CHARLES BLEDSOE	COURT APPT ATTY	148.00	11/28/05	510546
025140	IT	M05-195		COLLINS, STUART	COURT APPT. ATTY FEES	148.00	02/10/06	511265
026166	IN	T05-11191/11192		COLLINS, STUART	COURT APPT ATTY FEE	224.00	04/10/06	511793
025314	IT	T054425		DANIEL W FAST, P.C.	COURT APPT ATTY FEES	112.00	02/24/06	511412
026158	IN	T05-11526		DANIEL W FAST, P.C.	COURT APPT ATTY FEE	112.00	04/10/06	511795
025620	IT	M05458		DANIEL W FAST, P.C.	COURT APPT ATTY FEES	148.00	03/10/06	511514
027004	IN	051106		DONALD LAWSON	COURTHOUSE SECURITY	160.00	05/25/06	512273
025933	IT	030706		DONALD LAWSON	COURTHOUSE SECURITY	140.00	03/24/06	511669
025134	IT	012506		DONALD LAWSON	COURTHOUSE SECURITY	130.00	02/10/06	511274
022380	IT	090105		DOUGLAS DAVIS	COURTHOUSE SECURITY	180.00	09/26/05	509958
023179	IT	102605		DOUGLAS DAVIS	COURTHOUSE SECURITY	108.00	11/10/05	510409
027005	IN	051806		DOUGLAS DAVIS	COURTHOUSE SECURITY	120.00	05/25/06	512269
024243	IT	122205		DOUGLAS DAVIS	COURTHOUSE SECURITY	120.00	01/10/06	511018
025137	IT	010406		DOUGLAS DAVIS	COURTHOUSE SECURITY	120.00	02/10/06	511268
023706	IT	T05-4123/T05-3319		ELKINS, JEFF	COURT APPT ATTY FEES	224.00	12/09/05	510709
024133	IT	T058485		ELKINS, JEFF	COURT APPT. ATTY FEES	112.00	12/27/05	510910
025316	IT	T059446		ELKINS, JEFF	COURT APPT ATTY FEES	112.00	02/24/06	511418
025139	IT	1069138		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	19.88	02/10/06	511279
022734	IT	9880019		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	10/25/05	510237
026871	IN	1367041		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECK	5.00	05/25/06	512277
022339	IT	9777011		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	09/26/05	509967
021368	IT	9568969		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	08/10/05	509558
021711	IT	9672954		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	08/25/05	509713
025930	IT	1169741		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	59.34	03/24/06	511673
025135	IT	0184837		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	02/10/06	511279
026416	IN	1269468		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	04/25/06	511923
023292	IT	9982626		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	11/28/05	510564
024134	IT	0085079		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	12/27/05	510911
027794	IT	1464513		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	07/25/06	512743
026159	IN	T06-288		FLEMING, BRENT	COURT APPT ATTY FEE	112.00	04/10/06	511805
025313	IT	T053094/057747		FLEMING, BRENT	COURT APPT ATTY FEES	224.00	02/24/06	511423
026160	IN	T06-1376		FLEMING, BRENT	COURT APPT ATTY FEE	112.00	04/10/06	511805

024144	IT	T049154	FRED HAGY	COURT APPT ATTY FEE	112.00	12/27/05	510918
026163	IN	C02-10068	GILBERT,GREG	COURT APPT ATTY FEE	112.00	04/10/06	511807
025312	IT	T05-6547/6779/10313	GILBERT,GREG	COURT APPT ATTY FEES	314.00	02/24/06	511426
026169	IN	T05-9803	GILBERT,GREG	COURT APPT ATTY FEE	112.00	04/10/06	511807
023182	IT	T05-4463-T05-4462	GILLIAM, GARY GRAY	COURT APPT ATTY FEES	336.00	11/10/05	510428
026167	IN	T05-8836	GILLIAM, GARY GRAY	COURT APPT ATTY FEE	112.00	04/10/06	511808
026157	IN	T04-8492	HUNNICUTT, JOSEPH	COURT ATTY FEE	112.00	04/10/06	511813
026161	IN	T06-809	KERN, LONNIE	COURT APPT ATTY FEE	112.00	04/10/06	511826
023185	IT	T05-0358	KERN, LONNIE	COURT APPT ATTY FEES	112.00	11/10/05	510443
022379	IT	091905	LAWSON, DONNIE	COURTHOUSE SECURITY	90.00	09/26/05	509993
023630	IT	111005	LAWSON, DONNIE	COURTHOUSE SECURITY	108.00	12/09/05	510755
022585	IT	092805	LAWSON, DONNIE	COURT SECURITY	90.00	10/10/05	510129
023202	IT	101805	LAWSON, DONNIE	COURTHOUSE SECURITY	108.00	11/10/05	510449
023280	IT	102705	LAWSON, DONNIE	COURTHOUSE SECURITY	144.00	11/28/05	510588
024242	IT	120805	LAWSON, DONNIE	COURTHOUSE SECURITY	120.00	01/10/06	511043
027303	IT	060406	MARTIN W BRICKEY	DEP. TRAINING	183.52	06/09/06	512448
025138	IT	011106	MAURICE E NIDA, M.D.	MED EXAM FEE	50.00	02/10/06	511313
022945	IT	101205	MAURICE E NIDA, M.D.	MED EXAM FEES	150.00	11/10/05	510455
025323	IT	021006	MAURICE E NIDA, M.D.	MEDICAL EXAM FEE	300.00	02/24/06	511442
023629	IT	110905	MAURICE E NIDA, M.D.	MED EXAM FEES	50.00	12/09/05	510763
026911	IN	051006	MAURICE E NIDA, M.D.	MEDICAL EXAM FEE	50.00	05/25/06	512303
022385	IT	091305	MAURICE E NIDA, M.D.	MED EXAM FEES	200.00	09/26/05	509998
025935	IT	030906	MAURICE E NIDA, M.D.	MEDICAL EXAM FEES	100.00	03/24/06	511699
026649	IN	041006	MAURICE E NIDA, M.D.	MED EXAM FEE	50.00	05/10/06	512068
024135	IT	120905	MAURICE E NIDA, M.D.	MEDICAL EXAM FEES	100.00	12/27/05	510939
021336	IT	071305	MAURICE E NIDA, M.D.	MED EXAM FEES	100.00	08/10/05	509597
027793	IT	06092006	MAURICE E NIDA, M.D.	MEDICAL EXAM FEE	100.00	07/25/06	512774
025136	IT	010506	MCCARTHY, GARY	COURTHOUSE SECURITY	120.00	02/10/06	511314
026753	IN	041306	MCCARTHY, GARY	COURTHOUSE SECURITY	120.00	05/10/06	512069
025630	IT	030306	MCCARTHY, GARY	COURTHOUSE SECURITY	160.00	03/10/06	511559
022586	IT	100305	MCCARTHY, GARY	COURT SECURITY	105.00	10/10/05	510137
026650	IN	14113	OCCUMED HEALTH CENTER	URINE DRUG TEST	32.00	05/10/06	512081
021501	IT	12771	OCCUMED HEALTH CENTER	DRUG TEST/PHYSICALS	252.00	08/10/05	509614
025627	IT	13882	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	03/10/06	511573
022733	IT	13231	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	10/25/05	510305
022128	IT	12939	OCCUMED HEALTH CENTER	URINE DRUG SCREEN	32.00	09/26/05	510014
026754	IT	14255	OCCUMED HEALTH CENTER	DRUG SCREENS	64.00	05/10/06	512081
025133	IT	13575	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	02/10/06	511329
025132	IT	13785	OCCUMED HEALTH CENTER	ANNUAL MAINT. FEE	75.00	02/10/06	511329
027347	IN	0074	PROJECT LIFESAVER	REPLACEMENT CASES	8.30	06/09/06	512472
021875	IT	M05-176 & 177	STEWART, GREGORY M	COURT APPT ATTY FEES	296.00	09/09/05	509906
025315	IT	T047229	SUSIE BAKER COX	COURT APPT ATTY FEES	112.00	02/24/06	511468
023707	IT	T05-4266	SUSIE BAKER COX	COURT APPT ATTY FEE	112.00	12/09/05	510818
023435	IT	33767	VA-KY COMMUNICATIONS	SERV. CONTRACT ON RADIOS	1,735.00	11/28/05	510633
024114	IT	33593	VA-KY COMMUNICATIONS	SERVICE CONTRACT/RADIO	1,735.00	12/27/05	510983
025309	IT	057390/056572/055768	WALT RIVERS	COURT APPT ATTY FEES	345.75	02/24/06	511481
026164	IN	T05-5410	WALT RIVERS	COURT APPT ATTY FEE	121.75	04/10/06	511879
023184	IT	T05-523/T05-4164	WALT RIVERS	COURT APPT ATTY FEES	224.00	11/10/05	510508
026168	IN	T05-3377	WALT RIVERS	COURT APPT ATTY FEE	121.75	04/10/06	511879
021876	IT	0518	WELLMONT HEALTH SYSTEM	DRUG SCREEN	30.00	09/09/05	509923
023309	IT	C04-9804	WISE CO GENERAL DIST CT	REIMB. COURT COSTS	356.00	11/28/05	510570

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024287	IT	77356	1215	ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL	1,725.69	01/10/06	511002
026722	IT	217656		BRISTOL OFFICE SUPPLY INC.	MAINT ON COPIER	15.01	05/10/06	512013
024963	IT	211616		BRISTOL OFFICE SUPPLY INC.	COPIER LEASE	15.01	02/10/06	511256
024961	IT	5879593		CANON FINANCIAL	COPIER/LEASE	222.00	02/10/06	511260
025432	IT	5948445		CANON FINANCIAL	COPIER LEASE	222.00	03/10/06	511509
026734	IT	6103520		CANON FINANCIAL	COPIER LEASE	222.00	05/10/06	512017
027320	IT	6173584		CANON FINANCIAL	LEASE COPIER	222.00	06/09/06	512390
026132	IT	6017661		CANON FINANCIAL	LEASE COPIER	222.00	04/10/06	511788
023436	IT	3802009		CARTER MACHINERY CO.	INSPECTION GENERATOR	272.50	11/28/05	510544
024962	IT	289446		KINGSPORT IMAGING SYSTEMS INC	COPIER/LEASE	47.95	02/10/06	511303
021493	IT	635588		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	187.32	08/10/05	509653
022333	IT	650444		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	187.32	09/26/05	510056
022595	IT	655235		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	561.96	10/10/05	510163
024609	IT	709642		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	607.36	01/25/06	511213
025161	IT	33700		VA-KY COMMUNICATIONS	SERVICE CONTRACT/RADIOS	1,735.00	02/24/06	511477
022836	IT	33917		VA-KY COMMUNICATIONS	SERV. CONTRACT RADIO EQUIPMENT	1,735.00	10/25/05	510352
021786	IT	33709		VA-KY COMMUNICATIONS	CAMERAS/CABLE/KEY PAD	3,450.00	08/25/05	509794
022381	IT	33740		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	09/26/05	510063
027338	IN	38411		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIO	1,735.00	06/09/06	512504
021359	IT	33488		VA-KY COMMUNICATIONS	SERVICE CONT RADIOS	1,735.00	08/10/05	509660
025165	IT	3802435		VA-KY COMMUNICATIONS	SERVICE CONTRACT/RADIOS	1,735.00	02/24/06	511477
026725	IT	38305		VA-KY COMMUNICATIONS	SERVICE CONTRACT	1,735.00	05/10/06	512115
026420	IT	380113		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIO EQUIP.	1,735.00	04/25/06	511993
026102	IT	38191		VA-KY COMMUNICATIONS	SERV. CONTRACT RADIO	1,735.00	04/10/06	511877
021794	IT	33720		VA-KY COMMUNICATIONS	SERVICE CONTRACT RADIOS	1,735.00	08/25/05	509794
025926	IT	17715		WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTION	18.00	03/24/06	511760
021435	IT	191936360		XEROX	STAPLES/COPIER	86.00	08/10/05	509670
022127	IT	011935700		XEROX CORPORATION	LEASE/COPIER	220.03	09/26/05	510074
024954	IT	014871695		XEROX CORPORATION	COPIER/LEASE	221.41	02/10/06	511391
026735	IT	016887218		XEROX CORPORATION	COPIER LEASE	221.41	05/10/06	512128
026637	IT	016635671		XEROX CORPORATION	LEASE ON COPIER	514.68	05/10/06	512128
027319	IT	017483515		XEROX CORPORATION	LEASE COPIER	221.41	06/09/06	512518
021713	IT	011303325		XEROX CORPORATION	CONTRACT COPIER	220.03	08/25/05	509802
023714	IT	013854015		XEROX CORPORATION	LEAS/COPIER	221.41	12/09/05	510867
025149	IT	015092681		XEROX CORPORATION	LEASE COPIER	221.41	02/10/06	511391
021350	IT	010984705		XEROX CORPORATION	LEASE COPIER	270.02	08/10/05	509671
025616	IT	015668054		XEROX CORPORATION	LEASE COPIER	221.41	03/10/06	511636

28,187.34

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022346	IT	091405		CHARLES STAPLETON JR	REIMB.	7.90	09/26/05	510048
025371	IT	334370545		FEDERAL EXPRESS	SHIPPING CHARGES	48.57	03/10/06	511638
026910	IT	349750710		FEDERAL EXPRESS	SHIPPING CHRGS/GRANT	24.27	05/25/06	512356
026869	IT	344462534		FEDERAL EXPRESS	SHIPPING CHARGES	42.60	05/25/06	512356
024252	IT	323513160		FEDERAL EXPRESS	SHIPPING CHARGES	67.30	01/10/06	511103
021779	IT	552176512		FEDERAL EXPRESS	SHIPPING CHARGES	23.07	08/25/05	509803

022410	IT	558218920		FEDERAL EXPRESS	SHIPPING CHARGES	56.68	10/10/05	510177
023441	IT	317627457		FEDERAL EXPRESS	SHIPPING CHARGES	17.84	11/28/05	510646
022946	IT	312809020		FEDERAL EXPRESS	SHIPPING CHARGES	23.64	11/10/05	510523
008181	IT	082803		HAMM, JOHN STEPHEN	REIMB. MEALS	6.00	09/26/03	503599
022347	IT	42070012		NEOPOST	RENTAL POSTAGE MACHINE	411.00	09/26/05	510010
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	7.71	04/10/06	511848
022015	IT	5777	0901	PLATINUM PLUS MBNA	VISA CHARGES	146.49	09/09/05	509889
026638	IT	101		PROJECT LIFESAVER	SHIPPING CHARGES	9.30	05/10/06	512091
023291	IT	0004E651T445		UNITED PARCEL SERVICE	SHIPPING CHARGES	1.35	11/28/05	510630
026736	IT	00002V62E0166		UNITED PARCEL SERVICE	SHIPPING CHRGS/VEST	10.74	05/10/06	512114
022732	IT	0004E651T405		UNITED PARCEL SERVICE	SHIPPING CHARGES	26.93	10/25/05	510349
026103	IT	31072841	0327	US POSTAL SERVICE	POSTAGE	1,400.00	04/10/06	511872
024401	IT	31072841	1215	US POSTAL SERVICE	POSTAGE	800.00	01/10/06	511087
021816	IT	31072841	0822	US POSTAL SERVICE	POSTAGE	800.00	08/25/05	509791
025921	IT	PO BOX 916		WISE POSTMASTER	PO BOX RENT	70.00	03/24/06	511761

								3,989.39

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024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	582.04	01/25/06	511112
025959	IN	NR33CQV	0313	ALLTEL	CELL PHONES	64.09	03/24/06	511645
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	73.25	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	103.81	09/26/05	509944
023175	IT	NR33CL2	1027	ALLTEL	CELL PHONES	718.17	11/10/05	510381
024724	IT	NR33CQV	0117	ALLTEL	CELL PHONE	64.10	01/25/06	511112
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	1,010.30	12/27/05	510882
026901	IN	NR33CQV	0505	ALLTEL	CELL PHONE	64.21	05/25/06	512253
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	73.94	07/25/05	509416
024406	IT	NR33CL2	1229	ALLTEL	CELL PHONE CHARGES	821.11	01/10/06	511000
027340	IN	NR33CL2	0517	ALLTEL	CELL PHONES	982.60	06/09/06	512373
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	217.54	05/25/06	512253
026415	IN	NR33CQV	0405	ALLTEL	CELL PHONES	64.21	04/25/06	511903
023689	IT	NR33CL2	1130	ALLTEL	CELL PHONES	618.62	12/09/05	510655
025957	IN	NR33CL2	0310	ALLTEL	CELL PHONES	636.58	03/24/06	511645
025958	IN	NR33CQV	0215	ALLTEL	CELL PHONES	64.10	03/24/06	511645
025960	IN	NR33CL2	0126	ALLTEL	CELL PHONES	622.10	03/24/06	511645
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	296.39	04/25/06	511903
026156	IN	NR33CL2	0329	ALLTEL	WIRELESS PHONES	619.12	04/10/06	511776
024128	IT	NR33CQV	1214	ALLTEL	CELL PHONES	63.44	12/27/05	510882
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	217.40	06/23/06	512526
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	896.17	10/25/05	510192
021455	IT	NR33CL2	0719	ALLTEL	CELL PHONES	698.74	08/10/05	509522
026755	IN	NR3233CL2	0427	ALLTEL	PHONE BILL	994.47	05/10/06	512007
022507	IT	NR33CL2	0927	ALLTEL	CELL PHONES	509.88	10/10/05	510086
025774	IN	NR32V8T	03-06-06	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTA	482.87	03/24/06	511645
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	1,466.36	11/28/05	510534
022008	IT	NR33CL2	0901	ALLTEL	CELL PHONES	971.38	09/09/05	509815
025209	IN	NR32V8T	0206	ALLTEL	LONG DISTANCE/BLACKBERRY	556.27	02/24/06	511398
022590	IT	010543354123	100	ALLTEL-GA	LONG DISTANCE	20.30	10/10/05	510085
021329	IT	337089		VA-KY COMMUNICATIONS	PAGING SERVICE/ANNUAL	2,000.00	08/10/05	509660
021157	IT	144415109	0710	VERIZON	PHONE BILL	829.00	07/25/05	509510

024715	IT	144415109	011006	VERIZON	PHONE BILL	1,116.12	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	807.21	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	815.27	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	1,023.60	05/25/06	512358
021164	IT	21826171	0713	VERIZON	PHONE BILL	7.20	07/25/05	509510
025876	IN	144415109	031006	VERIZON	PHONE BILL	1,158.12	03/24/06	511768
022356	IT	144415109	0910	VERIZON	PHONE BILL	837.02	09/26/05	510077
021919	IT	144415109	0810	VERIZON	PHONE BILL	828.60	09/09/05	509933
025265	IN	144415109	02-10	VERIZON	PHONE BILL	1,114.93	02/24/06	511485
023554	IT	144415109	1110	VERIZON	PHONE BILL	822.94	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	1,250.00	04/25/06	512001
027538	IN	144415109	0610	VERIZON	PHONE BILL	744.72	07/10/06	512704

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026148	IT	24388		A & A ENTERPRISES INC	PENS	26.16	04/10/06	511781
023437	IT	NR33CQV	1107	ALLTEL	CELL PHONES	130.24	11/28/05	510534
025141	IT	00749	0207	BENTLEY DISTRIBUTING INC	WATER COOLER RENTAL	50.00	02/10/06	511254
027315	IT	28474		BENTLEY DISTRIBUTING INC	WATER	12.00	06/09/06	512382
022105	IT	034628		BENTLEY DISTRIBUTING INC	WATER	31.50	09/26/05	509953
025368	IT	037328		BENTLEY DISTRIBUTING INC	WATER	10.00	03/10/06	511502
024606	IT	00749	0109	BENTLEY DISTRIBUTING INC	COOLER RENTAL/WATER	65.00	01/25/06	511123
026870	IT	28369		BENTLEY DISTRIBUTING INC	WATER	18.00	05/25/06	512259
023294	IT	10312005		BENTLEY DISTRIBUTING INC	COOLER RENTAL	50.00	11/28/05	510539
025931	IT	00749	0307	BENTLEY DISTRIBUTING INC	COOLER RENTAL	50.00	03/24/06	511652
021787	IT	033948		BENTLEY DISTRIBUTING INC	WATER	105.00	08/25/05	509691
026642	IT	00749ACCT#	0420	BENTLEY DISTRIBUTING INC	WATER AND RENTAL COOLER	185.00	05/10/06	512012
023188	IT	27615		BENTLEY DISTRIBUTING INC	WATER	13.00	11/10/05	510390
024404	IT	036521		BENTLEY DISTRIBUTING INC	WATER	15.00	01/10/06	511005
027002	IT	000768		BENTLEY DISTRIBUTING INC	WATER	42.00	05/25/06	512259
023700	IT	036143		BENTLEY DISTRIBUTING INC	WATER	31.25	12/09/05	510666
024143	IT	036244		BENTLEY DISTRIBUTING INC	WATER	28.00	12/27/05	510891
023446	IT	035990		BENTLEY DISTRIBUTING INC	WATER	15.00	11/28/05	510539
025614	IT	037535		BENTLEY DISTRIBUTING INC	WATER	70.75	03/10/06	511502
024950	IT	26680/26681		BENTLEY DISTRIBUTING INC	WATER	27.00	02/10/06	511254
022725	IT	035354		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	65.75	10/25/05	510199
024084	IT	1200105		BENTLEY DISTRIBUTING INC	WATER COOLER RENTAL	50.00	12/27/05	510891
023323	IT	035674		BENTLEY DISTRIBUTING INC	WATER	20.00	11/28/05	510539
022504	IT	034993		BENTLEY DISTRIBUTING INC	WATER	15.75	10/10/05	510093
025150	IT	037116	0208	BENTLEY DISTRIBUTING INC	WATER	25.00	02/10/06	511254
021357	IT	033413		BENTLEY DISTRIBUTING INC	WATER	70.00	08/10/05	509532
023187	IT	16551/16636		BRISTOL OFFICE SUPPLY INC.	COPY PAPER/FILE STORAGE	195.96	11/10/05	510395
021698	IT	18403		BRISTOL OFFICE SUPPLY INC.	FILE CABINET	284.02	08/25/05	509692
025362	IT	21206		BRISTOL OFFICE SUPPLY INC.	CARTRIDGE/PENS/PAPER/ETC	131.78	03/10/06	511505
027312	IT	23870		BRISTOL OFFICE SUPPLY INC.	PENS	26.16	06/09/06	512385
021436	IT	19332		BRISTOL OFFICE SUPPLY INC.	ADDING MACH. ROLLS	5.99	08/10/05	509536
021584	IT	18312		BRISTOL OFFICE SUPPLY INC.	COFFEE DECANTERS	23.98	08/25/05	509692
026639	IT	20293/85/87/23430/29		BRISTOL OFFICE SUPPLY INC.	FLAGS/ENVELOPES/STAPLER/SUPPLI	4.29	05/10/06	512013
026639	IT	20293/85/87/23430/29		BRISTOL OFFICE SUPPLY INC.	FLAGS/ENVELOPES/STAPLER/SUPPLI	126.40	05/10/06	512013
026639	IT	20293/85/87/23430/29		BRISTOL OFFICE SUPPLY INC.	FLAGS/ENVELOPES/STAPLER/SUPPLI	4.29	05/10/06	512013

026639	IT	20293/85/87/23430/29	BRISTOL OFFICE SUPPLY INC.	FLAGS/ENVELOPES/STAPLER/SUPPLI	33.99	05/10/06	512013
026639	IT	20293/85/87/23430/29	BRISTOL OFFICE SUPPLY INC.	FLAGS/ENVELOPES/STAPLER/SUPPLI	107.28	05/10/06	512013
021369	IT	197504	BRISTOL OFFICE SUPPLY INC.	LABELS	6.51	08/10/05	509536
026641	IT	21820	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	197.98	05/10/06	512013
021371	IT	17599	BRISTOL OFFICE SUPPLY INC.	TONER CART/PRINT CART	63.99	08/10/05	509536
026146	IT	24384	BRISTOL OFFICE SUPPLY INC.	PAPER FOR BROCHURES	15.00	04/10/06	511785
026411	IT	23427	BRISTOL OFFICE SUPPLY INC.	WHITE OUT	5.94	04/25/06	511912
023452	IT	22352	BRISTOL OFFICE SUPPLY INC.	CARTRIDGE	98.99	11/28/05	510541
027313	IT	23063	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	54.98	06/09/06	512385
022329	IT	19231	BRISTOL OFFICE SUPPLY INC.	BUSINESS CARDS	44.97	09/26/05	509954
021352	IT	17519	BRISTOL OFFICE SUPPLY INC.	LABELS	6.51	08/10/05	509536
024131	IT	21024	BRISTOL OFFICE SUPPLY INC.	SHEET PROTECTORS	8.19	12/27/05	510897
024624	IT	21307	BRISTOL OFFICE SUPPLY INC.	DESK PADS/MESSAGE PADS	10.58	01/25/06	511127
021338	IT	18148	BRISTOL OFFICE SUPPLY INC.	DAY PLANNER	40.53	08/10/05	509536
021377	IT	17550	BRISTOL OFFICE SUPPLY INC.	FOLDERS/RUBBER BANDS	56.65	08/10/05	509536
022726	IT	19827	BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS/PENS	38.54	10/25/05	510208
025365	IT	21227	BRISTOL OFFICE SUPPLY INC.	FLAGS	7.20	03/10/06	511505
026640	IT	21847	BRISTOL OFFICE SUPPLY INC.	BADGES	12.25	05/10/06	512013
021497	IT	18401	BRISTOL OFFICE SUPPLY INC.	ENVELOPES/WHITE OUT	37.88	08/10/05	509536
027310	IT	23799	BRISTOL OFFICE SUPPLY INC.	BOX FILE FOLDERS	5.99	06/09/06	512385
021703	IT	18551	BRISTOL OFFICE SUPPLY INC.	PACK BLUE PAPER	5.99	08/25/05	509692
024953	IT	20308	BRISTOL OFFICE SUPPLY INC.	BINDERS/PROTECTOR CLIPS	29.38	02/10/06	511256
025324	IT	21472	BRISTOL OFFICE SUPPLY INC.	PRINT CART FAX MACHINE	79.99	02/24/06	511404
023312	IT	140754	BRISTOL OFFICE SUPPLY INC.	WRIST REST/MOUSE REST	29.68	11/28/05	510541
027314	IT	23062	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	48.10	06/09/06	512385
026147	IT	23363	BRISTOL OFFICE SUPPLY INC.	FILE GUIDES	46.62	04/10/06	511785
023196	IT	15090	BRISTOL OFFICE SUPPLY INC.	STAPLER	15.07	11/10/05	510395
026410	IT	23445	BRISTOL OFFICE SUPPLY INC.	ENVELOPES	6.19	04/25/06	511912
023318	IT	20522	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	98.99	11/28/05	510541
024403	IT	20882	BRISTOL OFFICE SUPPLY INC.	2 HOLE PUNCH	5.79	01/10/06	511008
027003	IT	23330	BRISTOL OFFICE SUPPLY INC.	FILE DIVIDERS	15.54	05/25/06	512261
025621	IT	22297	BRISTOL OFFICE SUPPLY INC.	INK RIBBON	3.98	03/10/06	511505
025941	IT	22076	BRISTOL OFFICE SUPPLY INC.	STAPLER/STAPLES/PRINT. CARTRID	35.98	03/24/06	511655
024156	IT	20787	BRISTOL OFFICE SUPPLY INC.	RUBBER BANDS/PENS	39.66	12/27/05	510897
023316	IT	15194	BRISTOL OFFICE SUPPLY INC.	BANDS/CLIPS/JOURNALS/CARTRIDGE	61.97	11/28/05	510541
024951	IT	20331	BRISTOL OFFICE SUPPLY INC.	BINDERS	11.88	02/10/06	511256
022499	IT	19520	BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	75.00	10/10/05	510095
025634	IT	213653	BRISTOL OFFICE SUPPLY INC.	COPIER LEASE	15.01	03/10/06	511505
026399	IT	21872	BRISTOL OFFICE SUPPLY INC.	FILE FRAME/HIGHLIGHTERS	32.74	04/25/06	511912
024635	IT	20574	BRISTOL OFFICE SUPPLY INC.	BINDERS/DAY PLANNERS	20.42	01/25/06	511127
024414	IT	20711	BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS	35.56	01/10/06	511008
021874	IT	18869	BRISTOL OFFICE SUPPLY INC.	PENS/STORAGE BOXES	68.18	09/09/05	509830
021873	IT	18253	BRISTOL OFFICE SUPPLY INC.	REFILL DESK PLANNER	9.14	09/09/05	509830
024611	IT	20620	BRISTOL OFFICE SUPPLY INC.	PRINT CARTS/SHARPIE	102.53	01/25/06	511127
026904	IT	24913	BRISTOL OFFICE SUPPLY INC.	DIVIDERS/ENVELOPES	29.42	05/25/06	512261
021437	IT	19333	BRISTOL OFFICE SUPPLY INC.	SUPPLIES FOR DESK	69.50	08/10/05	509536
027311	IT	23798	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	81.99	06/09/06	512385
021704	IT	18500	BRISTOL OFFICE SUPPLY INC.	BINDERS	111.72	08/25/05	509692
026737	IT	23685	BRISTOL OFFICE SUPPLY INC.	DOCUMENT FLAGS	16.19	05/10/06	512013
025367	IT	21487	BRISTOL OFFICE SUPPLY INC.	BLUE PAPER	5.99	03/10/06	511505
023699	IT	5743559	CANON FINANCIAL	LEASE CANON COPIER	222.00	12/09/05	510681
023449	IT	5675874	CANON FINANCIAL	COPIER LEASE	444.00	11/28/05	510543

024412	IT	5811518	CANON FINANCIAL	COPIER LEASE	222.00	01/10/06	511011
024246	IT	224985	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	96.00	01/10/06	511020
024959	IT	226707	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	02/10/06	511273
022947	IT	220045	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	64.00	11/10/05	510412
023631	IT	222626	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	64.60	12/09/05	510701
023713	IT	221982	DOMINION OFFICE PRODUCTS, INC.	BENCH SEAT	585.00	12/09/05	510701
025366	IT	229148	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	119.60	03/10/06	511518
026738	IT	234664	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	05/10/06	512031
022124	IT	216854	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	96.00	09/26/05	509962
027316	IT	237486	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	96.87	06/09/06	512404
026037	IT	232075	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	89.70	04/10/06	511798
021374	IT	213471	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	96.00	08/10/05	509551
024086	IT	286531	KINGSPORT IMAGING SYSTEMS INC	COPIER/CANON	47.95	12/27/05	510931
024405	IT	287841	KINGSPORT IMAGING SYSTEMS INC	CANON COPIER	47.95	01/10/06	511040
023448	IT	284121	KINGSPORT IMAGING SYSTEMS INC	COPIER LEASE	47.95	11/28/05	510584
025613	IT	29092	KINGSPORT IMAGING SYSTEMS INC	COPIER LEASE	47.95	03/10/06	511552
024739	IT	282412	KINGSPORT IMAGING SYSTEMS INC	CANON COPIER	47.95	01/25/06	511162
026786	IT	5777	05 PLATINUM PLUS MBNA	PARTS/SUPPLIES	13.21	05/10/06	512089
024636	IT	5777	011006 PLATINUM PLUS MBNA	VISA CHARGES	145.19	01/25/06	511189
022015	IT	5777	0901 PLATINUM PLUS MBNA	VISA CHARGES	64.00	09/09/05	509889
024090	IT	5777	1207 PLATINUM PLUS MBNA	VISA PURCHASES	32.09	12/27/05	510956
027757	IN	07072006	PLATINUM PLUS MBNA	FOOD/FUEL/HOTEL/ACCREDITATION	17.52	07/18/06	512706
023317	IT	013241292	XEROX CORPORATION	LEASE COPIER	221.41	11/28/05	510645
023195	IT	012987946	XEROX CORPORATION	COPIER LEASE/COPIES	412.39	11/10/05	510520

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021557	IT	51613	ADAMSON INDUSTRIES CORP	WHELEN SIREN SPEAKER	389.90	08/10/05	509519
022137	IT	50683	ADAMSON INDUSTRIES CORP.	GRILL GUARD	120.00	09/26/05	509938
024731	IT	26510	ADAM'S FRIENDLY TIRE	TIRES	284.00	01/25/06	511109
026043	IT	27224	ADAM'S FRIENDLY TIRE	TIRE	69.00	04/10/06	511771
027345	IN	27984	ADAM'S FRIENDLY TIRE	TIRES	207.00	06/09/06	512367
022743	IT	25297	ADAM'S FRIENDLY TIRE	MOUNT/DISMOUNT	24.00	10/25/05	510186
021872	IT	24665	ADAM'S FRIENDLY TIRE	TIRES	164.98	09/09/05	509811
022949	IT	25394	ADAM'S FRIENDLY TIRE	TIRES	276.00	11/10/05	510375
023200	IT	25445	ADAM'S FRIENDLY TIRE	TIRES	138.00	11/10/05	510375
024410	IT	26310	ADAM'S FRIENDLY TIRE	TIRES	138.00	01/10/06	510995
023277	IT	25520	ADAM'S FRIENDLY TIRE	TIRES	182.00	11/28/05	510528
021353	IT	24209	ADAM'S FRIENDLY TIRE	TIRES	380.00	08/10/05	509516
025619	IT	26967	ADAM'S FRIENDLY TIRE	TIRES	332.00	03/10/06	511488
022601	IT	24997	ADAM'S FRIENDLY TIRE	TIRES	138.00	10/10/05	510082
024088	IT	26033	ADAM'S FRIENDLY TIRE	TIRES	276.00	12/27/05	510877
023308	IT	002974	ADKINS RADIATOR SALES INC	RADIATOR REPAIR	35.00	11/28/05	510529
026728	IT	2490611636186	ADVANCE AUTO PARTS	WIPERS	27.26	05/10/06	512004
022334	IT	567252522	ADVANCE AUTO PARTS	BRAKES/ROTORS	102.90	09/26/05	509940
023311	IT	5672530526848	ADVANCE AUTO PARTS	BELTS	24.82	11/28/05	510531
026646	IT	249061042/52	ADVANCE AUTO PARTS	BATTERY	83.73	05/10/06	512004
027787	IT	9742	ADVANCE AUTO PARTS	BATTERY	81.66	07/25/06	512708
021444	IT	217182	APPALACHIAN TIRE PRODUCTS, INC	TIRES	352.96	08/10/05	509526
024142	IT	31448	AUTO WORLD OF BSG, INC.	AC BOTTLE PRESSURIZED	44.08	12/27/05	510887

024619	IT	31437		AUTO WORLD OF BSG, INC.	GASKET OIL PAN	24.56	01/25/06	511117
025937	IT	32350		AUTO WORLD OF BSG, INC.	CAM SHAFT SENSOR	53.10	03/24/06	511649
024248	IT	31458		AUTO WORLD OF BSG, INC.	OIL PAN	96.00	01/10/06	511003
025922	IT	4740		BJ MOTOR CO	TOW BILL	140.00	03/24/06	511653
023633	IT	158957		BJ MOTOR CO	POWER STERRING/PUMP	223.00	12/09/05	510668
023635	IT	71943		BJ MOTOR CO	SWAY BAR	286.25	12/09/05	510668
023288	IT	158847		BJ MOTOR CO	PULLEY	17.88	11/28/05	510540
024569	IT	71588		BJ MOTOR CO	REPLACE ENGINE	5,666.41	01/25/06	511124
022744	IT	158614		BJ MOTOR CO	WINDOW REGULATOR	84.38	10/25/05	510200
022950	IT	158675		BJ MOTOR CO	CAM SENSOR	38.63	11/10/05	510392
025632	IT	22257		BRISTOL OFFICE SUPPLY INC.	FLAGS	8.58	03/10/06	511505
021866	IT	01516256		COALFIELD PROGRESS, THE	AD/BID CRUISERS	21.60	09/09/05	509837
021500	IT	3477		COMMONWEALTH RESCUE SYSTEM INC	STROBES	81.75	08/10/05	509547
023310	IT	0842		CUSTOM BODY SHOP	REPAIR DOOR	257.46	11/28/05	510547
024732	IT	011606		DANIEL, SHAWN	REIMB. STARTER FLUID	4.95	01/25/06	511135
024734	IT	025552		DELTA TIRE, INC. (WISE)	ALIGNMENT	49.95	01/25/06	511137
025153	IT	5005		DON'S AUTO PARTS, INC.	BRAKE PADS/CLEANER	250.26	02/10/06	511275
021504	IT	24068		DOTSON CHEVROLET-OLDS, INC.	CVR R/S	304.31	08/10/05	509552
021503	IT	32677		DOTSON CHEVROLET-OLDS, INC.	SENSOR/LABOR	326.77	08/10/05	509552
025633	IT	35835		DOTSON CHEVROLET-OLDS, INC.	ADJUST VA DOOR	69.00	03/10/06	511519
022603	IT	33670		DOTSON CHEVROLET-OLDS, INC.	REP SIDE MIRROR GLASS	41.30	10/10/05	510106
025925	IT	36060		DOTSON CHEVROLET-OLDS, INC.	RESURFACE ROTORS/PADS	190.83	03/24/06	511670
026630	IT	7187328263207834	042	EXXON/GECC	FUEL	153.51	05/10/06	512037
021777	IT	7187328263207834	0816	EXXON/GECC	FUEL	122.91	08/25/05	509714
025322	IT	7187328263207834	0215	EXXON/GECC	FUEL	30.20	02/24/06	511420
022952	IT	7834		EXXON/GECC	FUEL PURCHASES	91.73	11/10/05	510421
025920	IT	7187328263207834	0313	EXXON/GECC	FUEL	30.20	03/24/06	511674
023439	IT	7187328263207834	115	EXXON/GECC	FUEL PURCHASES	192.70	11/28/05	510565
021337	IT	7187328263207834	0720	EXXON/GECC	FUEL	64.07	08/10/05	509559
026906	IT	7187328263207834	0512	EXXON/GECC	FUEL	92.82	05/25/06	512279
024146	IT	7187328263207834	1214	EXXON/GECC	FUEL	169.30	12/27/05	510912
022396	IT	405064236		FISHER AUTO PARTS	OIL FILTER	2.32	09/26/05	509968
022409	IT	405064325		FISHER AUTO PARTS	OIL FILTER	2.17	10/10/05	510114
026403	IT	405069334		FISHER AUTO PARTS	OIL/OIL FILTER	20.45	04/25/06	511924
021450	IT	405062419		FISHER AUTO PARTS	WIPER BLADES	29.33	08/10/05	509561
026732	IT	401085433		FISHER AUTO PARTS	MERIT	4.48	05/10/06	512039
021783	IT	405063316		FISHER AUTO PARTS	OIL/OIL FILTER	13.72	08/25/05	509715
025940	IT	405068824		FISHER AUTO PARTS	OIL/OIL FILTER	18.01	03/24/06	511676
026745	IT	401085992		FISHER AUTO PARTS	OIL/OIL FILTER	18.13	05/10/06	512039
026409	IT	405069333		FISHER AUTO PARTS	OIL	13.20	04/25/06	511924
024151	IT	401080723		FISHER AUTO PARTS	SPARK PLUGS	21.52	12/27/05	510913
021784	IT	405063307		FISHER AUTO PARTS	OIL/OIL AND AIR FILTER	21.82	08/25/05	509715
021868	IT	401077216		FISHER AUTO PARTS	OIL/OIL FILTER/BRAKES	71.69	09/09/05	509848
021334	IT	405062550		FISHER AUTO PARTS	OIL FILTER	2.77	08/10/05	509561
025361	IT	401083439		FISHER AUTO PARTS	OIL AND FILTER	22.93	03/10/06	511526
026152	IT	405069258		FISHER AUTO PARTS	OIL AND AIR FILTER	27.82	04/10/06	511804
023709	IT	401080641/640/644		FISHER AUTO PARTS	BRAKE PADS/ROTORS	192.16	12/09/05	510715
024261	IT	405-066561		FISHER AUTO PARTS	OIL FILTER	2.32	01/10/06	511024
022738	IT	405064703		FISHER AUTO PARTS	OIL/FILTER/VALVE/TREATMENT	23.10	10/25/05	510240
021709	IT	405063102		FISHER AUTO PARTS	OIL FILTERS	1.77	08/25/05	509715
027322	IT	405070652		FISHER AUTO PARTS	CHEMICAL	12.59	06/09/06	512412
024738	IT	405067172/067179		FISHER AUTO PARTS	OIL FILTER	2.77	01/25/06	511141

026733	IT	405070036/39	FISHER AUTO PARTS	OIL/OIL FILTER	25.35	05/10/06	512039
022110	IT	405063748	FISHER AUTO PARTS	BRAKES/WIPERS	66.02	09/26/05	509968
023691	IT	401080593	FISHER AUTO PARTS	OIL FILTER/AIR FILTER	22.63	12/09/05	510715
022335	IT	405064023	FISHER AUTO PARTS	OIL FILTERS	8.68	09/26/05	509968
026408	IT	405069510	FISHER AUTO PARTS	WIPERS	11.32	04/25/06	511924
023181	IT	401079393-079403	FISHER AUTO PARTS	BRAKE PADS/ROTORS	162.34	11/10/05	510423
023279	IT	401079659	FISHER AUTO PARTS	BRAKES	51.04	11/28/05	510566
027346	IN	405070950	FISHER AUTO PARTS	OIL/OIL FILTER	15.20	06/09/06	512412
021347	IT	405062430	FISHER AUTO PARTS	FILTER	2.77	08/10/05	509561
021346	IT	405062421	FISHER AUTO PARTS	WIPERS	12.68	08/10/05	509561
021778	IT	405063294/063321	FISHER AUTO PARTS	BATTERY	66.77	08/25/05	509715
027397	IN	405070842	FISHER AUTO PARTS	OIL AND OIL FLITER	18.15	06/23/06	512545
023192	IT	401-079446/079456	FISHER AUTO PARTS	PARTS/OIL CHANGE/BRAKES	235.79	11/10/05	510423
026644	IT	401074120	FISHER AUTO PARTS	BRAKES/ROTORS	130.94	05/10/06	512039
025923	IT	405-068552	FISHER AUTO PARTS	OIL/OIL FILTER/AIR FILTER	21.31	03/24/06	511676
026407	IT	405069562	FISHER AUTO PARTS	SILICONE SPRAY	1.99	04/25/06	511924
022122	IT	401077389/401077383	FISHER AUTO PARTS	BRAKES	310.84	09/26/05	509968
026038	IT	405069011	FISHER AUTO PARTS	OIL/OIL FILTER/AIR FILTER	24.11	04/10/06	511804
027324	IT	405070250	FISHER AUTO PARTS	OIL/OIL FILTER	19.75	06/09/06	512412
025376	IT	405067835	FISHER AUTO PARTS	WIPERS	14.45	03/10/06	511526
022383	IT	401078217	FISHER AUTO PARTS	OIL/OIL AND AIR FILTER	23.13	09/26/05	509968
021788	IT	405063354	FISHER AUTO PARTS	KEYS	4.44	08/25/05	509715
021348	IT	405062440/062459	FISHER AUTO PARTS	REAR/FRONT BRAKE CAL	182.33	08/10/05	509561
025927	IT	405-068732	FISHER AUTO PARTS	OIL FILTER/OIL	18.77	03/24/06	511676
027776	IT	405071099	FISHER AUTO PARTS	OIL/OIL FILTER	17.26	07/25/06	512745
027784	IT	405071149	FISHER AUTO PARTS	OIL FILTER/OIL	18.15	07/25/06	512745
027785	IT	405071163	FISHER AUTO PARTS	OIL FILTER/AIR FILTER	10.56	07/25/06	512745
027786	IT	405071234	FISHER AUTO PARTS	OIL/OIL FILTER	24.99	07/25/06	512745
027788	IT	405071226	FISHER AUTO PARTS	OIL FILTER/OIL	9.72	07/25/06	512745
027789	IT	405071365	FISHER AUTO PARTS	OIL/OIL FILTER	18.17	07/25/06	512745
027792	IT	405071017	FISHER AUTO PARTS	OIL/GREASE	2.78	07/25/06	512745
024152	IT	405066297	FISHER AUTO PARTS, INC.	SERP BELT/BELT/HOSE	27.62	12/27/05	510914
023690	IT	405066023	FISHER AUTO PARTS, INC.	OIL FILTER/AIR FILTER/OIL	17.14	12/09/05	510716
023694	IT	405066073/080602	FISHER AUTO PARTS, INC.	WIPERS/ROTORS/BRAKES	230.64	12/09/05	510716
023701	IT	405066047	FISHER AUTO PARTS, INC.	OIL FLTER/AIR FILTER	9.19	12/09/05	510716
023193	IT	401079098	FISHER AUTO PARTS, INC.	PADS/ROTORS	138.49	11/10/05	510424
024140	IT	405066458	FISHER AUTO PARTS, INC.	WINDSHIELD WASHER	23.90	12/27/05	510914
023201	IT	405065130	FISHER AUTO PARTS, INC.	OIL FILTER/WIPERS/AIR FILTER	18.90	11/10/05	510424
023295	IT	405065322	FISHER AUTO PARTS, INC.	SPARK PLUGS	9.45	11/28/05	510567
023705	IT	405066109	FISHER AUTO PARTS, INC.	OIL FILTERS/AIR FILTER	20.23	12/09/05	510716
023626	IT	405065853	FISHER AUTO PARTS, INC.	SERP BELT/OIL	24.47	12/09/05	510716
024139	IT	405066443	FISHER AUTO PARTS, INC.	WINSHIELD WASHER	1.39	12/27/05	510914
023274	IT	405065009/065010	FISHER AUTO PARTS, INC.	FILTERS/PLUGS	88.15	11/28/05	510567
024153	IT	406066361	FISHER AUTO PARTS, INC.	BRAKES/OIL/FILTERS	103.28	12/27/05	510914
023194	IT	405065211	FISHER AUTO PARTS, INC.	OIL FILTER	2.77	11/10/05	510424
023289	IT	16413	FREEDOM FORD-LINCOLN-MERCURY	POWER STEERING FLUID	25.38	11/28/05	510569
022954	IT	16191	FREEDOM FORD-LINCOLN-MERCURY	WINDOW SWITCH	89.17	11/10/05	510425
026909	IT	107473	FREEDOM FORD-LINCOLN-MERCURY	SWITCH ASSY./LABOR	156.02	05/25/06	512282
025919	IT	18160	FREEDOM FORD-LINCOLN-MERCURY	TAIL LIGHT	142.45	03/24/06	511678
026746	IT	18861	FREEDOM FORD-LINCOLN-MERCURY	OIL PLUG	14.57	05/10/06	512041
025928	IT	5817730400019	GALLS INC	SIREN FACE PLATES	189.00	03/24/06	511679
025639	IT	58180069800019	GALLS INC	SEAT ORGAN KIT	598.91	03/10/06	511531

022955	IT	5793777900015	GALLS INC	COMPACT SIREN SPEAKER	143.99	11/10/05	510426
025411	IT	5815653200010	GALL'S, INC.	EQUIPM. FOR NEW CRUISERS	359.91	03/10/06	511530
025411	IT	5815653200010	GALL'S, INC.	EQUIPM. FOR NEW CRUISERS	71.98	03/10/06	511530
025411	IT	5815653200010	GALL'S, INC.	EQUIPM. FOR NEW CRUISERS	134.95	03/10/06	511530
025411	IT	5815653200010	GALL'S, INC.	EQUIPM. FOR NEW CRUISERS	62.98	03/10/06	511530
025411	IT	5815653200010	GALL'S, INC.	EQUIPM. FOR NEW CRUISERS	71.96	03/10/06	511530
025411	IT	5815653200010	GALL'S, INC.	EQUIPM. FOR NEW CRUISERS	11.14	03/10/06	511530
025413	IT	5812649200022	GALL'S, INC.	REAR DECK SYSTEM/SHIPPING	765.99	03/10/06	511530
025413	IT	5812649200022	GALL'S, INC.	REAR DECK SYSTEM/SHIPPING	16.87	03/10/06	511530
024255	IT	070274	GENERAL AUTO PARTS	BRAKES/ROTORS	114.76	01/10/06	511027
024256	IT	069195	GENERAL AUTO PARTS	BRAKE CABLES	46.49	01/10/06	511027
022384	IT	69195	GENERAL AUTO PARTS	OIL AND OIL FILTER	59.22	10/25/07	051626
024254	IT	068943	GENERAL AUTO PARTS	OIL FILTER/OIL	12.73	01/10/06	511027
024957	IT	075308	GENERAL AUTO PARTS	OIL/OIL FILTER/WASHER FLUID	24.02	02/10/06	511285
021331	IT	100578	HAMILTON'S WRECKER SERVICE	TOWING	120.00	08/10/05	509564
021466	IT	23224	HEARTS AUTO SUPPLY	BRAKES	1,063.86	08/10/05	509566
022130	IT	23459/23465	HEARTS AUTO SUPPLY	STOCK BRAKES	683.34	09/26/05	509974
024616	IT	24142	HEARTS AUTO SUPPLY	BRAKES	911.72	01/25/06	511149
027478	IT	24969	HEARTS AUTO SUPPLY	BRAKES	281.93	06/23/06	512548
022730	IT	3039	HUFF'S AUTO CARE CENTER	REP. SPARK PLUGS/PARTS	84.48	10/25/05	510254
024089	IT	3501	HUFF'S AUTO CARE CENTER	FRONT END ALIGNMENT	37.95	12/27/05	510921
022742	IT	3055	HUFF'S AUTO CARE CENTER	ALIGNMENT/TIE ROD/LABOR	113.89	10/25/05	510254
024729	IT	011706	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	01/25/06	511160
025626	IT	030406	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	03/10/06	511550
022389	IT	091505	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	09/26/05	509987
026727	IT	04272006	KENNEDY'S AUTO SALES	BATTERY/STICKER	114.95	05/10/06	512057
024965	IT	012706	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	02/10/06	511302
023696	IT	112305	KENNEDY'S AUTO SALES	LABOR REPLACE BATTERY	25.00	12/09/05	510750
021452	IT	08012005	KENNEDY'S AUTO SALES	REPAIR CAMO TRUCK	70.00	08/10/05	509581
022745	IT	100605	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	10/25/05	510274
024737	IT	01112006	KENNEDY'S AUTO SALES	SERVICE ON CAR	15.00	01/25/06	511160
024613	IT	12162005	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	01/25/06	511160
026131	IT	12875	KEN'S CHRYSLER	SENSOR/LABOR	264.30	04/10/06	511825
021865	IT	435540	KINGSPORT TIMES-NEWS	AD/BID CRUISERS	29.19	09/09/05	509865
026402	IT	6822	0406 KNOX & SONS OIL CO.	FUEL	431.78	04/25/06	511943
024615	IT	6822	0105 KNOX & SONS OIL CO.	FUEL	306.84	01/25/06	511163
023319	IT	6822	1031 KNOX & SONS OIL CO.	FUEL PURCHASES	462.85	11/28/05	510585
025610	IT	6822	0306 KNOX & SONS OIL CO.	FUEL PURCHASES	123.04	03/10/06	511553
022971	IT	6822	0930 KNOX & SONS OIL CO.	FUEL	1,025.17	11/10/05	510446
021498	IT	6822	0804 KNOX & SONS OIL CO.	FUEL	988.79	08/10/05	509584
024085	IT	6822	1207 KNOX & SONS OIL CO.	FUEL	100.89	12/27/05	510932
025142	IT	58037/58127/58126	KNOX & SONS OIL CO.	FUEL PURCHASES	207.13	02/10/06	511304
026723	IT	6822	0503 KNOX & SONS OIL CO.	FUEL	350.92	05/10/06	512060
027339	IN	6822	KNOX & SONS OIL CO.	FUEL	437.84	06/09/06	512440
022232	IT	6822	0831 KNOX & SONS OIL CO.	FUEL PURCHASES	1,080.05	09/26/05	509989
025317	IT	3216	KYLE'S GARAGE	STRUT/SWAY BAR	213.42	02/24/06	511435
021443	IT	2486	KYLE'S GARAGE	AIR/OIL FILTER	26.50	08/10/05	509585
023307	IT	2877	KYLE'S GARAGE	TRANSMISSION FLUID	69.99	11/28/05	510586
024409	IT	3100	KYLE'S GARAGE	REPAIR CAR	384.63	01/10/06	511041
024257	IT	3074	KYLE'S GARAGE	BATTERY	80.00	01/10/06	511041
026628	IT	3479	KYLE'S GARAGE	BATTERY	76.95	05/10/06	512061
021358	IT	2409	KYLE'S GARAGE	REPLACE STARTER/LABOR	206.50	08/10/05	509585

021345	IT	2425	KYLE'S GARAGE	TRANS FLUSH/SCAN ENGINE	169.00	08/10/05	509585
022136	IT	2655	KYLE'S GARAGE	COMPUTER SCAN/SENSOR	136.50	09/26/05	509991
021373	IT	2406	KYLE'S GARAGE	WINDOW SWITCH	63.33	08/10/05	509585
026729	IT	3570	KYLE'S GARAGE	CONT ARM STRUT BUSH	64.86	05/10/06	512061
023693	IT	2982	KYLE'S GARAGE	CAP/IGNITION/LABOR	334.55	12/09/05	510754
026730	IT	3579	KYLE'S GARAGE	DIST. CAP/ROTOR/ALTERNATOR	321.00	05/10/06	512061
026719	IT	3631	KYLE'S GARAGE	OIL/FILTER/SERVICE	21.05	05/10/06	512061
025318	IT	3301	KYLE'S GARAGE	REAR STRUT/SWAY BAR	184.62	02/24/06	511435
026903	IT	3636	KYLE'S GARAGE	TUNE UP/TRANS FLUSH	179.78	05/25/06	512299
026401	IT	3477	KYLE'S GARAGE	LABOR/REPAIR FRONT DOORS	25.00	04/25/06	511945
023324	IT	2875	KYLE'S GARAGE	OIL CHANGE	20.00	11/28/05	510586
022729	IT	2776	KYLE'S GARAGE	ROTOR/PADS/OIL&FILTER	221.08	10/25/05	510275
024612	IT	3091	KYLE'S GARAGE	OIL CHANGE	21.05	01/25/06	511164
026397	IT	3487	KYLE'S GARAGE	OIL AND FILTER SERVICE	21.05	04/25/06	511945
026405	IT	3518	KYLE'S GARAGE	OIL CHANGE/LABOR	10.00	04/25/06	511945
022397	IT	2693	KYLE'S GARAGE	TIE ROD ENDS/TRANSMISSION	222.04	09/26/05	509991
025164	IT	3180	KYLE'S GARAGE	REPLACE ENGINE	4,003.56	02/24/06	511435
024605	IT	3136	KYLE'S GARAGE	BATTERY	65.00	01/25/06	511164
024718	IT	3187	KYLE'S GARAGE	OIL/FILTER TRANS	92.54	01/25/06	511164
024720	IT	3184	KYLE'S GARAGE	CAM SHAFT/CAL. PADS	247.73	01/25/06	511164
022002	IT	2630	KYLE'S GARAGE	OIL CHANGE	20.00	09/09/05	509866
025128	IT	3255	KYLE'S GARAGE	OIL CHANGE	20.00	02/10/06	511305
025617	IT	3377	KYLE'S GARAGE	OIL CHANGE	21.05	03/10/06	511555
024116	IT	2983	KYLE'S GARAGE	REPLACE ENGINE	4,318.17	12/27/05	510933
027778	IT	3871	KYLE'S GARAGE	AIR COND. RECHARGE	47.50	07/25/06	512767
027779	IT	3867	KYLE'S GARAGE	OIL CHANGE	21.05	07/25/06	512767
027780	IT	3846	KYLE'S GARAGE	AXLE SHAFT SEAL	137.03	07/25/06	512767
022109	IT	15679	LEE'S QUICK LUBE	OIL CHANGE	13.00	09/26/05	509995
021340	IT	15860	LEE'S QUICK LUBE	OIL CHANGE	20.00	08/10/05	509590
025319	IT	20663	LEE'S QUICK LUBE	OIL CHANGE	27.00	02/24/06	511438
023704	IT	20224	LEE'S QUICK LUBE	OIL CHANGE	15.00	12/09/05	510757
024967	IT	20641	LEE'S QUICK LUBE	OIL CHANGE	15.00	02/10/06	511308
022948	IT	20586	LEE'S QUICK LUBE	OIL CHANGE	10.00	11/10/05	510450
024149	IT	211668	MORGAN MCCLURE CHEVROLET	REFACE FRONT BRAKE ROTORS	192.40	12/27/05	510946
024148	IT	211633	MORGAN MCCLURE CHEVROLET	REPLACE LF HUB ASSY	297.13	12/27/05	510946
024259	IT	100754	MORGAN MCCLURE CHEVROLET	HANGER ASSY.	13.30	01/10/06	511051
021858	IT	99174	MORGAN MCCLURE CHEVROLET	HUB CAP	41.70	09/09/05	509877
025636	IT	938468	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.20	03/10/06	511571
023282	IT	924229	NORTON AUTO & SUPPLY CO., INC.	TRANSMISSION FLUID	19.74	11/28/05	510596
022134	IT	919919/917033	NORTON AUTO & SUPPLY CO., INC.	BATTERY/BRUSH/BATTERY SAVER	44.61	09/26/05	510011
026398	IT	935059	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	21.48	04/25/06	511959
024634	IT	929176	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	16.14	01/25/06	511179
025625	IT	932985	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL/AIR FILTER	26.83	03/10/06	511571
024730	IT	929015	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL AND AIR FILTER	20.69	01/25/06	511179
021339	IT	016314	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL&AIR FILTER	45.49	08/10/05	509611
021506	IT	915223	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTER	22.41	08/10/05	509611
024145	IT	926357	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.20	12/27/05	510948
023198	IT	923436	NORTON AUTO & SUPPLY CO., INC.	LAMP BULBS	2.63	11/10/05	510467
022331	IT	920185	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTER/WIPERS	37.19	09/26/05	510011
022728	IT	922413	NORTON AUTO & SUPPLY CO., INC.	BRAKES/WIPERS/FILTER	107.61	10/25/05	510303
022343	IT	920281	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	2.19	09/26/05	510011
024150	IT	926058	NORTON AUTO & SUPPLY CO., INC.	BATTERY	54.95	12/27/05	510948

027475	IT	939332	NORTON AUTO & SUPPLY CO., INC.	OIL/AIR AND OIL FILTER	36.88	06/23/06	512568
023445	IT	925527	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/AIR FILTERS	22.51	11/28/05	510596
021870	IT	918961	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/AIR FILTER	27.47	09/09/05	509882
021440	IT	917267	NORTON AUTO & SUPPLY CO., INC.	BATTERY	50.95	08/10/05	509611
026643	IT	936054	NORTON AUTO & SUPPLY CO., INC.	WIPERS/RAD SPC	30.58	05/10/06	512078
024966	IT	930751	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/WIPERS	38.71	02/10/06	511328
022111	IT	919213	NORTON AUTO & SUPPLY CO., INC.	OIL AND FILTER	13.65	09/26/05	510011
026731	IT	936237	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	24.35	05/10/06	512078
021442	IT	917076	NORTON AUTO & SUPPLY CO., INC.	STARTER FLUID	5.16	08/10/05	509611
024618	IT	928230	NORTON AUTO & SUPPLY CO., INC.	REMAN. CAL FILTER	139.26	01/25/06	511179
024617	IT	928877	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.52	01/25/06	511179
023286	IT	924664	NORTON AUTO & SUPPLY CO., INC.	ANTI-FREEZE/WIPERS	71.57	11/28/05	510596
023438	IT	925568	NORTON AUTO & SUPPLY CO., INC.	KEYS	4.29	11/28/05	510596
022951	IT	923232	NORTON AUTO & SUPPLY CO., INC.	KEY	1.90	11/10/05	510467
024138	IT	927125	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/AIR FILTER/OIL	46.32	12/27/05	510948
024625	IT	928512	NORTON AUTO & SUPPLY CO., INC.	STARTER	125.69	01/25/06	511179
023276	IT	924134	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	13.54	11/28/05	510596
024421	IT	926481	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	27.07	01/10/06	511056
022327	IT	920283	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.38	09/26/05	510011
026042	IT	934088	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	14.28	04/10/06	511839
024608	IT	929061	NORTON AUTO & SUPPLY CO., INC.	AIR AND OIL FILTER	17.17	01/25/06	511179
026721	IT	937313	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	15.06	05/10/06	512078
026406	IT	935297	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	26.46	04/25/06	511959
025320	IT	931480	NORTON AUTO & SUPPLY CO., INC.	BULB	8.05	02/24/06	511453
022117	IT	919249	NORTON AUTO & SUPPLY CO., INC.	WIPERS	17.23	09/26/05	510011
027001	IT	938120	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	25.05	05/25/06	512312
024719	IT	929813	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	21.66	01/25/06	511179
021871	IT	918758	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	5.38	09/09/05	509882
024258	IT	927979	NORTON AUTO & SUPPLY CO., INC.	BATTERY TERMINALS	2.50	01/10/06	511056
022953	IT	923240/623251	NORTON AUTO & SUPPLY CO., INC.	AIR / OIL FILTER /OIL	26.03	11/10/05	510467
026632	IT	935704/935705	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL AND AIR FILTERS	27.69	05/10/06	512078
024733	IT	929442	NORTON AUTO & SUPPLY CO., INC.	GAUGE/FLOAT	12.91	01/25/06	511179
025144	IT	929876/931062	NORTON AUTO & SUPPLY CO., INC.	BRAKES/OIL/OIL FILTER	63.81	02/10/06	511328
024969	IT	930686	NORTON AUTO & SUPPLY CO., INC.	KEY	1.43	02/10/06	511328
022497	IT	920749	NORTON AUTO & SUPPLY CO., INC.	BRAKES/OIL/TRANS.	79.86	10/10/05	510143
025373	IT	931188	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	51.35	03/10/06	511571
026631	IT	935733	NORTON AUTO & SUPPLY CO., INC.	MIRROR	1.27	05/10/06	512078
022328	IT	920610	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	5.38	09/26/05	510011
027326	IT	939188	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	15.29	06/09/06	512460
024614	IT	927054	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	14.46	01/25/06	511179
023281	IT	924200	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTER	16.73	11/28/05	510596
022944	IT	923437	NORTON AUTO & SUPPLY CO., INC.	BULBS	2.63	11/10/05	510467
024147	IT	927436	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	14.28	12/27/05	510948
024968	IT	930341/930339	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/AIR FILTER	26.11	02/10/06	511328
025939	IT	933873	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	21.66	03/24/06	511708
027321	IT	938220/938227	NORTON AUTO & SUPPLY CO., INC.	WIPERS	26.63	06/09/06	512460
022602	IT	917703	NORTON AUTO & SUPPLY CO., INC.	OIL AND AIR FILTER	13.03	10/10/05	510143
026645	IT	935653	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/BRAKES	310.66	05/10/06	512078
027479	IT	939239	NORTON AUTO & SUPPLY CO., INC.	BATTERY CHARGER	19.96	06/23/06	512568
027325	IT	939336	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	18.92	06/09/06	512460
024141	IT	927415	NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	14.46	12/27/05	510948
025131	IT	931149	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/BRAKE PADS	70.74	02/10/06	511328

025618	IT	932769		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	27.09	03/10/06	511571
023710	IT	926507		NORTON AUTO & SUPPLY CO., INC.	MAXI-PACK	16.37	12/09/05	510785
021376	IT	915340		NORTON AUTO & SUPPLY CO., INC.	BATTERY	60.13	08/10/05	509611
021789	IT	918459		NORTON AUTO & SUPPLY CO., INC.	CONNECTORS/TAPE	23.56	08/25/05	509747
022332	IT	401077873		NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	4.79	09/26/05	510011
026404	IT	935579		NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	13.29	04/25/06	511959
022123	IT	919138		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/BRAKES	61.35	09/26/05	510011
026627	IT	934430		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	24.35	05/10/06	512078
026039	IT	934247		NORTON AUTO & SUPPLY CO., INC.	IAC VALVE	46.73	04/10/06	511839
023634	IT	925615/925793		NORTON AUTO & SUPPLY CO., INC.	PUMP/OILFILTER/AIR FILTER	36.49	12/09/05	510785
027777	IT	940716		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/AIR FILTER	34.51	07/25/06	512783
027782	IT	940867		NORTON AUTO & SUPPLY CO., INC.	KEYS	3.80	07/25/06	512783
027783	IT	940243		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/AIR FILTER	21.32	07/25/06	512783
027790	IT	939539		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	13.29	07/25/06	512783
027791	IT	939617		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER	25.05	07/25/06	512783
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	390.68	04/10/06	511848
023454	IT	5777	1103	PLATINUM PLUS MBNA	GUN RAILS/CHARGES/FUEL	517.34	11/28/05	510606
026786	IT	5777	05	PLATINUM PLUS MBNA	PARTS/SUPPLIES	436.25	05/10/06	512089
021508	IT	5777	0804	PLATINUM PLUS MBNA	TRAVEL/FUEL/EDUCATION/EQUIP.	667.52	08/10/05	509620
024636	IT	5777	011006	PLATINUM PLUS MBNA	VISA CHARGES	221.38	01/25/06	511189
025154	IT	5777	0208	PLATINUM PLUS MBNA	FUEL/POLICE SUPPLIES/TRAVEL	95.88	02/10/06	511337
025943	IT	5777	0310	PLATINUM PLUS MBNA	FUEL/TRAVEL/SUPPLIES	664.05	03/24/06	511721
022015	IT	5777	0901	PLATINUM PLUS MBNA	VISA CHARGES	1,109.75	09/09/05	509889
024090	IT	5777	1207	PLATINUM PLUS MBNA	VISA PURCHASES	511.78	12/27/05	510956
022608	IT	5777	1004	PLATINUM PLUS MBNA	VISA CHARGES	2,079.31	10/10/05	510148
026720	IT	0003619		POUND PHILLIPS 66 STATION	TOW	40.00	05/10/06	512090
026726	IT	5006113		POUND PHILLIPS 66 STATION	INSPECTION STICKER	15.00	05/10/06	512090
024622	IT	3459		POUND PHILLIPS 66 STATION	TOW	50.00	01/25/06	511190
022604	IT	092705		POUND PHILLIPS 66 STATION	INSPECTION STICKER	15.00	10/10/05	510150
024620	IT	3457		POUND PHILLIPS 66 STATION	TOE	45.00	01/25/06	511190
024621	IT	3449		POUND PHILLIPS 66 STATION	TOW	50.00	01/25/06	511190
024623	IT	3458		POUND PHILLIPS 66 STATION	TOW	45.00	01/25/06	511190
022596	IT	3284		POUND PHILLIPS 66 STATION	TOW TRUCK	80.00	10/10/05	510150
021712	IT	3214		POUND PHILLIPS 66 STATION	TOW CAR #42	35.00	08/25/05	509758
023879	IT	10991		PRO AUDIO AND MORE INC	RADIO	79.99	12/27/05	510960
021448	IT	013514		ROGERS EAST END TIRE & SERVICE	REPLACE BALL JOINTS	206.00	08/10/05	509632
021447	IT	013126		ROGERS EAST END TIRE & SERVICE	CHECKED CAR ON SCANNER	46.95	08/10/05	509632
021342	IT	013501		ROGERS EAST END TIRE & SERVICE	REPAIR CAR	52.95	08/10/05	509632
022394	IT	13919		ROGERS EAST END TIRE & SERVICE	REPAIR BRAKES	83.50	09/26/05	510036
021869	IT	013564		ROGERS EAST END TIRE & SERVICE	TRANSMISSION FLUSH	50.95	09/09/05	509897
022395	IT	013731		ROGERS EAST END TIRE & SERVICE	REPAIRS	50.95	09/26/05	510036
021362	IT	013072		ROGERS EAST END TIRE & SERVICE	TRANSMISSION SERVICE	52.24	08/10/05	509632
021867	IT	245707		ROGER'S AUTO SALES & SERVICE	STICKER	15.00	09/09/05	509896
022135	IT	090305		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	15.00	09/26/05	510035
024249	IT	121905		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	15.00	01/10/06	511073
024250	IT	121305		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	15.00	01/10/06	511073
024247	IT	112205		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	15.00	01/10/06	511073
022498	IT	31559		STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	322.74	10/10/05	510161
025057	IT	31029		STEFFEY TIRES SALES, INC.	FIX FLATE/ROTATE	28.00	02/10/06	511363
021432	IT	30655		STEFFEY TIRES SALES, INC.	TIRES	141.90	08/10/05	509643
022348	IT	31533		STEFFEY TIRES SALES, INC.	TIRES	289.84	09/26/05	510049
024411	IT	30894		STEFFEY TIRES SALES, INC.	MOUNT AND BALANCE	7.00	01/10/06	511080

022120	IT	30729	STEFFEY TIRES SALES, INC.	PATCH TIRE	10.50	09/26/05	510049
027477	IT	32162	STEFFEY TIRES SALES, INC.	TIRES	342.62	06/23/06	512583
024607	IT	31798	STEFFEY TIRES SALES, INC.	TIRE	105.65	01/25/06	511207
025929	IT	31088	STEFFEY TIRES SALES, INC.	RADIAL REP. FIX FLATES	21.00	03/24/06	511741
023692	IT	31719	STEFFEY TIRES SALES, INC.	TIRES	168.28	12/10/05	510872
023191	IT	31629	STEFFEY TIRES SALES, INC.	TIRES	294.40	11/10/05	510494
027476	IT	32185	STEFFEY TIRES SALES, INC.	TIRES	303.72	06/23/06	512583
025056	IT	31016	STEFFEY TIRES SALES, INC.	FLAT REPAIR	10.50	02/10/06	511363
026907	IT	32069	STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	197.26	05/25/06	512336
025374	IT	31852	STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	188.20	03/10/06	511610
023285	IT	31645	STEFFEY TIRES SALES, INC.	TIRES	279.84	11/28/05	510621
021441	IT	30651	STEFFEY TIRES SALES, INC.	TIRES	178.90	08/10/05	509643
022727	IT	31585	STEFFEY TIRES SALES, INC.	TIRES	279.84	10/25/05	510340
025410	IT	93828	THE HANOVER COMPANY	FLARES/SPIKES/FUSES	4,227.90	03/10/06	511534
021710	IT	080905	TIM'S 66 MUFFLER SERVICE	MUFFLER REPAIR	41.98	08/25/05	509784
023632	IT	111505	TIM'S 66 MUFFLER SERVICE	MUFFLER REPAIR	130.00	12/09/05	510839
027043	IT	38212	VA-KY COMMUNICATIONS	LED WARNING LIGHTS	2,745.00	05/25/06	512346
025414	IT	38173	VA-KY COMMUNICATIONS	BAR LIGHT ASSY.	4,800.00	03/10/06	511625
022398	IT	2030	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	7,741.84	09/26/05	510069
022972	IT	2037	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	6,445.11	11/10/05	510517
024947	IT	2069	WISE COUNTY PUBLIC SCHOOLS	GAS BILL DEC	6,559.53	02/10/06	511387
027342	IN	2104	WISE COUNTY PUBLIC SCHOOLS	FUEL	6,467.23	06/09/06	512513
024946	IT	2067	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	5,295.29	02/10/06	511387
024117	IT	2059	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS	7,690.74	12/27/05	510989
022160	IT	2028	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	6,221.20	09/26/05	510069
025434	IT	2090	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	5,383.69	03/10/06	511633
027343	IN	2121	WISE COUNTY PUBLIC SCHOOLS	FUEL	7,631.95	06/09/06	512513
027849	IN	2145	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	7,847.36	07/25/06	512838
027850	IN	2139	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	8,039.85	07/25/06	512838
025412	IT	44	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	246.00	03/10/06	511629
024407	IT	27252	WISE GLASS & MIRROR, INC.	MIRROR	13.50	01/10/06	511097
021446	IT	133100	WISE LUMBER & SUPPLY	KEYS	2.38	08/10/05	509665
022330	IT	49939	WITT MOTOR CO.	BRAKE PAD KIT	106.69	09/26/05	510070
027323	IT	51688	WITT MOTOR CO.	KEY	11.62	06/09/06	512515

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022391	IT	13519	A & A ENTERPRISES INC	AMMO	18.95	09/26/05	509949
021701	IT	13184	A & A ENTERPRISES INC	AMMO POUCH/HANDCUFF	45.90	08/25/05	509687
024972	IT	14607	A & A ENTERPRISES INC	HANDCUFFS	39.00	02/10/06	511251
021372	IT	12907	A & A ENTERPRISES INC	HYDRO SHOCKS/CUFF CASE	55.85	08/10/05	509529
022960	IT	13715	A & A ENTERPRISES INC	STINGER BATTERY STICK	10.95	11/10/05	510387
022597	IT	13602	A & A ENTERPRISES INC	ASP HDL/CUFF CASE/MAG	67.85	10/10/05	510091
022112	IT	13300	A & A ENTERPRISES INC	MAG/PEPPER HDLR/DUTY BELT	472.95	09/26/05	509949
022388	IT	13495	A & A ENTERPRISES INC	GLOVES	35.00	09/26/05	509949
021378	IT	19582-1	ACTION TARGET INC	TARGETS	2,610.00	08/10/05	509515
027350	IN	25074	AIRPORT PET EMERGENCY CLINIC	EMERGENCY EXAM	135.00	06/09/06	512372
022338	IT	9080757	AMSTERDAM PRINTING & LITHO CO.	ATTENDANCE CARDS	80.20	09/26/05	509945
025915	IT	032206	ARMOR TRAINING ACADEMY	OC RECERTIFICATION	100.00	03/24/06	511648
024129	IT	3623653	BNA BOOKS	LAW OFF. POCKET MAN.	730.50	12/27/05	510894

024728	IT	20154		BRISTOL OFFICE SUPPLY INC.	INK STAMP	23.92	01/25/06	511127
025941	IT	22076		BRISTOL OFFICE SUPPLY INC.	STAPLER/STAPLES/PRINT. CARTRID	21.70	03/24/06	511655
025932	IT	22285		BRISTOL OFFICE SUPPLY INC.	LIVE SCAN PAPER	88.08	03/24/06	511655
025124	IT	21129		BRISTOL OFFICE SUPPLY INC.	BINDERS	619.40	02/10/06	511256
023186	IT	3906		CITY POLICE EQUIPMENT	BADGES	217.50	11/10/05	510405
023444	IT	3906-A		CITY POLICE EQUIPMENT	BADGE	33.85	11/28/05	510553
026151	IT	337034		COLGARD PRODUCTS, INC.	AMMO	34.99	04/10/06	511792
026739	IT	236347		COLONIAL HEIGHTS ANIMAL HOSP.	ANNUAL PHYSICAL	494.47	05/10/06	512023
024610	IT	216697		COLONIAL HEIGHTS ANIMAL HOSP.	MEDICAL EXAM	54.69	01/25/06	511131
024627	IT	123005		COLONIAL HEIGHTS ANIMAL HOSP.	BALANCE DUE/AMBER	53.88	01/25/06	511131
021864	IT	230191		COLONIAL HEIGHTS ANIMAL HOSP.	AMBER/REX EAXM	479.10	09/09/05	509839
024725	IT	6240		CYPHERS, RUSSELL	REIMB. HEAT LAMP/DOG	11.53	01/25/06	511134
023443	IT	290187		DON HUME LEATHER	HOLSTERS	126.19	11/28/05	510560
022392	IT	287007/287687		DON HUME LEATHER	HOLSTERS	482.40	09/26/05	509963
026633	IT	032406		D&G FEED	DOG FOOD	31.19	05/10/06	512034
021445	IT	072605		D&G FEED	DOG FOOD	30.00	08/10/05	509556
022337	IT	090605		D&G FEED	DOG FOOD	30.00	09/26/05	509965
023190	IT	404210101		EXPRESS POLICE SUPPLY	REPLACEMENT PORE. PADS	35.97	11/10/05	510419
025130	IT	00278743		FRIENDSHIP AMBULANCE SERVICE	CASES SURG. MASKS	100.00	02/10/06	511283
025372	IT	00279942		FRIENDSHIP HOME MEDICAL EQUIP.	CONE STYLE MASKS	20.00	03/10/06	511528
024245	IT	00012/00038/00020		GALLS INC	EVIDENCE BAGS	683.77	01/10/06	511026
025635	IT	5817830500015		GALLS INC	BATTERY PACKS/SIREN	283.94	03/10/06	511531
025306	IT	5816607700014		GALLS INC	CPR SHIELDS	91.29	02/24/06	511424
025143	IT	200028		GALL'S, INC.	FRISKER GLOVES	246.78	02/10/06	511284
027781	IT	5837828500017		GALL'S, INC.	PEPPER SPRAY	270.86	07/25/06	512748
021862	IT	254108		GLOCK INC	FIRING PINS/SPRINGS	41.00	09/09/05	509850
025433	IT	0511293		ID NETWORKS INC	MUG SHOT CAMERA	80.00	03/10/06	511539
024251	IT	C00423		IN THE LINE OF DUTY INC	TRAINING VIDEOS	100.00	01/10/06	511034
026040	IT	21711		INNOVATIVE GRAPHICS DESIGN INC	REFLECTIVE DECALS	395.00	04/10/06	511817
024408	IT	0104		JIMMY WILLIAMS JR	REIMB. PAD LOCKS	17.19	01/10/06	511038
026634	IT	10618		LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	83.19	05/10/06	512065
021332	IT	0816		MIDLOTHIAN BUSINESS FORMS	VA SUMMONS BOOKS	327.04	08/10/05	509599
024260	IT	94016997		MOORE MEDICAL CORP.	LATEX GLOVES	158.60	01/10/06	511050
025307	IT	94086889		MOORE MEDICAL CORP.	WARN LABELS/WARN PAPER	53.76	02/24/06	511449
021431	IT	08012005		NATIONAL NEIGHBORHOOD WATCH IN	WARNING DECALS/SIGNS	266.50	08/10/05	509609
023180	IT	10212005		NATIONAL NEIGHBORHOOD WATCH IN	SIGNS	316.50	11/10/05	510465
026905	IT	040506		OAKES, RONALD	REIMB. MEAL	3.01	05/25/06	512315
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	751.87	04/10/06	511848
023454	IT	5777	1103	PLATINUM PLUS MBNA	GUN RAILS/CHARGES/FUEL	116.87	11/28/05	510606
026786	IT	5777	05	PLATINUM PLUS MBNA	PARTS/SUPPLIES	871.02	05/10/06	512089
024636	IT	5777	011006	PLATINUM PLUS MBNA	VISA CHARGES	77.11	01/25/06	511189
025154	IT	5777	0208	PLATINUM PLUS MBNA	FUEL/POLICE SUPPLIES/TRAVEL	258.27	02/10/06	511337
025943	IT	5777	0310	PLATINUM PLUS MBNA	FUEL/TRAVEL/SUPPLIES	193.27	03/24/06	511721
022015	IT	5777	0901	PLATINUM PLUS MBNA	VISA CHARGES	716.85	09/09/05	509889
024090	IT	5777	1207	PLATINUM PLUS MBNA	VISA PURCHASES	35.44	12/27/05	510956
022608	IT	5777	1004	PLATINUM PLUS MBNA	VISA CHARGES	19.92	10/10/05	510148
027756	IN	5777		PLATINUM PLUS MBNA	FUEL/FOOD/HOTEL/ACCREDITATION	36.03	07/18/06	512706
021782	IT	11235944		PRATT INDUSTRIES	CARDBOARD BACKERS	424.34	08/25/05	509759
022587	IT	5623		PROJECT LIFESAVER	BAL. ON WRIST BD/BAT	2.52	10/10/05	510151
024960	IT	6062		PROJECT LIFESAVER	WRIST BANDS/CLIPS	634.76	02/10/06	511342
027348	IN	6401		PROJECT LIFESAVER	WRIST TRANSMITTERS	471.28	06/09/06	512472
022607	IT	5623	0922	PROJECT LIFESAVER	WRIST BATT/TRANS CASE	268.00	10/10/05	510151

025918	IT	10059523		RADIO SHACK OF NORTON	USB CABLE	54.98	03/24/06	511727
023322	IT	186507		RASNIC ANIMAL HOSPITAL	DOG FOOD	120.00	11/28/05	510611
021708	IT	5544	0809	RASNIC ANIMAL HOSPITAL	FRONTLINE PLUS/BLADE	55.00	08/25/05	509762
022108	IT	184705/184706		RASNIC ANIMAL HOSPITAL	DOG FOOD/FRONTLINE PLUS	235.00	09/26/05	510030
024244	IT	187361		RASNIC ANIMAL HOSPITAL	DOG FOOD	170.00	01/10/06	511071
024417	IT	12062005		R.A.D. SYSTEMS	RECERTIFICATION	72.00	01/10/06	511069
025308	IT	0401879		SIRCHIE FINGERPRINT LAB INC	GUN EVID.BOXES/TIES	516.86	02/24/06	511469
025321	IT	0402642		SIRCHIE FINGERPRINT LAB INC	TUBES/TAPE	202.89	02/24/06	511469
021863	IT	138300		SOUTHEASTERN EMERGENCY EQUIP	CPR FACE SHIELDS	67.02	09/09/05	509901
026784	IT	8860		SOUTHWEST LAW ENF. ACADEMY	REID INTER	250.64	05/10/06	512105
022121	IT	8833		SOUTHWEST LAW ENF. ACADEMY	CODE BOOK	26.00	09/26/05	510051
021381	IT	0144034		STECK LOCKOUT TOOLS	LOCKOUT TOOLS	259.80	08/10/05	509644
021379	IT	PIN24650		TACTICAL & SURVIVAL SPECIALTY	CONV. KITS GLOCK 22	2,348.33	08/10/05	509659
022068	IT	14690/14691		THE GUN SHOP	AMMO	2,188.32	09/09/05	509911
023189	IT	14241		THE GUN SHOP	GUN SHOT SHELLS	199.80	11/10/05	510499
026421	IT	15248		THE GUN SHOP	AMMO	1,320.00	04/25/06	511984
021434	IT	14581		THE GUN SHOP	AMMO	516.00	08/10/05	509652
022336	IT	8364		TOWN POLICE SUPPLY	BULBS/BATTERY	338.00	09/26/05	510057
021341	IT	8142		TOWN POLICE SUPPLY	HOLSTERS	1,089.00	08/10/05	509655
025375	IT	8925		TOWN POLICE SUPPLY	AMMO	254.50	03/10/06	511617
023442	IT	8457/8409		TOWN POLICE SUPPLY	GLOCK 22/HOLSTER/BELT	775.89	11/28/05	510628
027474	IT	7712		TOWN POLICE SUPPLY	AMMO	1,672.17	06/23/06	512586
023453	IT	8511/8408		TOWN POLICE SUPPLY	LIGHT LASER/HOLSTER	1,903.24	11/28/05	510628
022067	IT	8321/8260/8265/8300		TOWN POLICE SUPPLY	TARGETS/AMMO/GLASSES/ETC	3,079.99	09/09/05	509914
025430	IT	218		TURBO FLARE USA	TURBO FLARES/CASES	1,094.70	03/10/06	511621
021790	IT	SI0162351		U.S. CALVARY	JACKAL LEG PACK SYSTEM	409.78	08/25/05	509790
027351	IN	38523		VA-KY COMMUNICATIONS	HANDSET LIFTERS/HEADSETS	1,180.00	06/09/06	512504
021349	IT	33494		VA-KY COMMUNICATIONS	KENWOOD CLIP	29.00	08/10/05	509660
025364	IT	38114		VA-KY COMMUNICATIONS	PAGER	145.00	03/10/06	511625
025363	IT	38115		VA-KY COMMUNICATIONS	SPEAKER MIC	95.00	03/10/06	511625
022963	IT	33915		VA-KY COMMUNICATIONS	PAGER	145.00	11/10/05	510506
022390	IT	33987		VA-KY COMMUNICATIONS	PAGER	145.00	09/26/05	510063
021439	IT	33818		VA-KY COMMUNICATIONS	PAGER	145.00	08/10/05	509660
022959	IT	33922		VA-KY COMMUNICATIONS	CHARGER	75.00	11/10/05	510506
026629	IT	51030		VIC'S DECORATING	PAINT	84.95	05/10/06	512117
022129	IT	082405		WISE CO TREASURER	TAXES OWED	39.99	10/25/07	051617
024626	IT	17399		WISE FIRE EQUIPMENT & SUPPLY	RECERT. TANKS	54.00	01/25/06	511234
021351	IT	132665		WISE LUMBER & SUPPLY	KEYS	7.14	08/10/05	509665

37,051.98

11-3102-505410

022502	IT	13535		A & A ENTERPRISES INC	ASP HLDR/NAME PLATE	233.25	10/10/05	510091
022599	IT	13603		A & A ENTERPRISES INC	BADGES	174.00	10/10/05	510091
022598	IT	13607		A & A ENTERPRISES INC	TAC SHIRTS	110.97	10/10/05	510091
022739	IT	13678		A & A ENTERPRISES INC	UNIFORMS	251.90	10/25/05	510196
026142	IT	13281	0331	A & A ENTERPRISES INC	PANTS/SHIRTS	141.96	04/10/06	511781
021706	IT	13155		A & A ENTERPRISES INC	HAT RAIN COVER	5.95	08/25/05	509687
022116	IT	13316		A & A ENTERPRISES INC	LEVEL III VEST	615.60	09/26/05	509949
022382	IT	13520		A & A ENTERPRISES INC	PINS	7.00	09/26/05	509949
024632	IT	14461		A & A ENTERPRISES INC	BDU'S/BELTS	200.00	01/25/06	511119

026140	IT	12968	A & A ENTERPRISES INC	PANTS/SHIRTS/PINS	88.92	04/10/06	511781
022956	IT	13743	A & A ENTERPRISES INC	SHIRTS/PANTS	152.87	11/10/05	510387
022342	IT	13461	A & A ENTERPRISES INC	GLOVES	24.75	09/26/05	509949
022414	IT	13507	A & A ENTERPRISES INC	SWEATER/SHOES/SUPPLIES	155.70	10/10/05	510091
021861	IT	13281	A & A ENTERPRISES INC	UNIFORMS	141.96	09/09/05	509824
024726	IT	14463	A & A ENTERPRISES INC	BDU'S	70.94	01/25/06	511119
022341	IT	13451	A & A ENTERPRISES INC	UNIFORMS	107.97	09/26/05	509949
023275	IT	13856	A & A ENTERPRISES INC	SHIRT/TIE	92.88	11/28/05	510537
026145	IT	13532	A & A ENTERPRISES INC	COLLAR/PENS/NAME PLATE	28.50	04/10/06	511781
022415	IT	13506	A & A ENTERPRISES INC	UNIFORMS	172.95	10/10/05	510091
021370	IT	12930	A & A ENTERPRISES INC	UNIFORMS	88.92	08/10/05	509529
022957	IT	13744	A & A ENTERPRISES INC	BOOTS/SHIRTS/PANTS	177.92	11/10/05	510387
022506	IT	13554	A & A ENTERPRISES INC	UNIFORMS	210.12	10/10/05	510091
021449	IT	13020	A & A ENTERPRISES INC	LOAD BEARING VEST	305.90	08/10/05	509529
021781	IT	13222	A & A ENTERPRISES INC	UNIFORMS	107.97	08/25/05	509687
022115	IT	13310	A & A ENTERPRISES INC	PANTS	88.00	09/26/05	509949
026144	IT	13530	A & A ENTERPRISES INC	MAG. POUCH/BOOTS	110.90	04/10/06	511781
022958	IT	13745/13746	A & A ENTERPRISES INC	GLOVES/PANTS	139.92	11/10/05	510387
022501	IT	13548	A & A ENTERPRISES INC	HAT/STRAPS/CORDS	82.85	10/10/05	510091
026143	IT	13311	A & A ENTERPRISES INC	SHIRTS/TROUSERES/BOOTS	225.85	04/10/06	511781
021433	IT	13067	A & A ENTERPRISES INC	TROUSERS/SHOES	221.90	08/10/05	509529
021505	IT	12641	A & A ENTERPRISES INC	UNIFORMS	241.87	08/10/05	509529
022114	IT	13312	A & A ENTERPRISES INC	TAC SHIRT	36.99	09/26/05	509949
021361	IT	12954	A & A ENTERPRISES INC	RAINCOAT/GLOVES	53.90	08/10/05	509529
024955	IT	14518	A & A ENTERPRISES INC	SHIRT	36.99	02/10/06	511251
022113	IT	13304	A & A ENTERPRISES INC	HAT/CORDS/STRAP	82.85	09/26/05	509949
024130	IT	14189	A & A ENTERPRISES INC	DUTY BELT	50.00	12/27/05	510889
021780	IT	13221	A & A ENTERPRISES INC	UNIFORMS	169.84	08/25/05	509687
022505	IT	13555	A & A ENTERPRISES INC	UNIFORMS	212.94	10/10/05	510091
023199	IT	13762	A & A ENTERPRISES INC	KEY CLIP/LIGHT RING	13.90	11/10/05	510387
021792	IT	13186	A & A ENTERPRISES INC	UNIFORMS	225.85	08/25/05	509687
021335	IT	12970	A & A ENTERPRISES INC	PEPPER HDLR/MAG. DIV	48.90	08/10/05	509529
022416	IT	13508	A & A ENTERPRISES INC	UNIFORMS	148.97	10/10/05	510091
022500	IT	13533	A & A ENTERPRISES INC	NAME PLATE/COLLAR PINS	31.50	10/10/05	510091
021375	IT	12901	A & A ENTERPRISES INC	HAT/STRAP/ACORNS	79.95	08/10/05	509529
022600	IT	13615	A & A ENTERPRISES INC	UNIFORMS	159.90	10/10/05	510091
027318	IT	15532	A & A ENTERPRISES INC	SHIRT	36.95	06/09/06	512378
024956	IT	14529	A & A ENTERPRISES INC	GLOVES	49.95	02/10/06	511251
026139	IT	15090	A & A ENTERPRISES INC	GLOVES	37.95	04/10/06	511781
026141	IT	12986	A & A ENTERPRISES INC	DUTY GEAR	167.80	04/10/06	511781
022340	IT	13424	A & A ENTERPRISES INC	UNIFORMS	132.75	09/26/05	509949
025612	IT	14881	A & A ENTERPRISES INC	GLOVES/MOURN BANDS	94.60	03/10/06	511498
021700	IT	13177	A & A ENTERPRISES INC	JACKETS	53.85	08/25/05	509687
021707	IT	080805	CARTER, DOUG	REIMB. SHOE REAPIR	30.00	08/25/05	509696
026998	IT	39107	CLASSLINE, INC.	POCKET ID	42.00	05/25/06	512266
024727	IT	300019	GALLS INC	WALLET	32.99	01/25/06	511144
026412	IT	21604	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	59.70	04/25/06	511935
025152	IT	21173/21461	INNOVATIVE GRAPHICS DESIGN INC	CAPS	220.65	02/10/06	511290
025429	IT	21660	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	131.80	03/10/06	511541
021333	IT	20108	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/JACKETS	307.60	08/10/05	509572
025151	IT	21175	INNOVATIVE GRAPHICS DESIGN INC	SHIRT	14.95	02/10/06	511290
022411	IT	2222	0920 KAY UNIFORMS	BAL DU/EXCHANGE BOOTS	24.91	10/10/05	510125

022003	IT	2115		KAY UNIFORMS	UNIFORMS	219.01	09/09/05	509863
022004	IT	2116		KAY UNIFORMS	UNIFORMS	140.12	09/09/05	509863
022125	IT	2155		KAY UNIFORMS	UNIFORMS	229.67	09/26/05	509985
022387	IT	2221		KAY UNIFORMS	UNIFORMS	131.17	09/26/05	509985
024132	IT	2965		KAY UNIFORMS	TROUSERS	30.96	12/27/05	510928
022386	IT	2222		KAY UNIFORMS	UNIFORMS	206.34	09/26/05	509985
024958	IT	3252		KAY UNIFORMS	VEST/SHELL	660.39	02/10/06	511301
022606	IT	2098		KAY UNIFORMS	UNIFORMS	156.14	10/10/05	510125
022001	IT	2114		KAY UNIFORMS	UNIFORMS	228.50	09/09/05	509863
026997	IT	3908		KAY UNIFORMS	VEST	725.00	05/25/06	512295
022126	IT	2154		KAY UNIFORMS	UNIFORMS	206.44	09/26/05	509985
022393	IT	2236		KAY UNIFORMS	UNIFORMS	178.29	09/26/05	509985
022737	IT	2397		KAY UNIFORMS	UNIFORMS	300.00	10/25/05	510272
021860	IT	2059		KAY UNIFORMS	UNIFORMS	209.18	09/09/05	509863
022736	IT	2396		KAY UNIFORMS	UNIFORMS	192.28	10/25/05	510272
022605	IT	2379		KAY UNIFORMS	UNIFORMS	205.44	10/10/05	510125
022735	IT	2394		KAY UNIFORMS	UNIFORMS	223.69	10/25/05	510272
022344	IT	2200		KAY UNIFORMS	UNIFORMS	110.06	09/26/05	509985
027354	IN	4198		KAYS OF KINGSPORT	BOOTS	30.32	06/09/06	512437
023698	IT	112805		PARKS BELK	UNIFORMS	301.33	12/09/05	510788
024721	IT	110305		PARKS BELK	CLOTHING	319.62	01/25/06	511183
022962	IT	100805		PARKS BELK	CLOTHING ALLOWANCE	286.97	11/10/05	510470
022731	IT	101305		PARKS BELK	CLOTHING/INVEST.	317.77	10/25/05	510308
023197	IT	101905		PARKS BELK	CLOTHING	284.54	11/10/05	510470
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	7.61	04/10/06	511848
025943	IT	5777	0310	PLATINUM PLUS MBNA	FUEL/TRAVEL/SUPPLIES	931.20	03/24/06	511721
024090	IT	5777	1207	PLATINUM PLUS MBNA	VISA PURCHASES	12.60	12/27/05	510956
021702	IT	013212		ROGERS EAST END TIRE & SERVICE	TRANSMISSION REPAIR	95.95	08/25/05	509765

14,511.71

11-3102-505419

021366	IT	043		DRUG TASK FORCE 4-M	MEMBERSHIP	5,000.00	08/10/05	509554
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5,000.00

11-3102-505420

025917	IT	00594027		ONE HOUR PHOTO	FILM PROCESSING	8.05	03/24/06	511712
025943	IT	5777	0310	PLATINUM PLUS MBNA	FUEL/TRAVEL/SUPPLIES	334.51	03/24/06	511721
025129	IT	62022		SE-ME	FILM/BATTERIES	807.50	02/10/06	511358

1,150.06

11-3102-505503

025657	IT	04242006		ARMOR TRAINING ACADEMY	INSTRUCTOR CERTIFICATION	895.00	03/10/06	511496
026912	IN	051006		CHILDRESS, LINDA	MILEAGE	42.90	05/25/06	512264
023628	IT	102505		CHILDRESS, LINDA	REIMB. MILEAGE	42.90	12/09/05	510686
024735	IT	101705		CHRISTINA BLAGG	REIMB. MEALS	40.01	01/25/06	511128
024126	IT	121205		CHRISTINA BLAGG	REIMB. MEALS/MILEAGE	162.19	12/27/05	510899

023450	IT	102305		CHRISTINA BLAGG	REIMB. MILEAGE	204.75	11/28/05	510545
025055	IT	ACAD-06134		CITY OF SALEM	BASIC INTERNAL AFFAIRS	250.00	02/10/06	511353
024736	IT	01106		CYPHERS, RUSSELL	REIMB. MEALS	23.83	01/25/06	511134
024722	IT	011106		DANIEL, SHAWN	REIMB. MEAL	15.14	01/25/06	511135
024723	IT	011106		GENE VANOVER	REIMB. LUNCH	13.02	01/25/06	511146
023451	IT	11012005		jackie milam	REIMB. MILEAGE	31.20	11/28/05	510579
025628	IT	030206		MICHELE MCCARTHY	REIMB. MILEAGE	126.43	03/10/06	511563
021382	IT	07122005		OAKES, RONALD	REIMB. MEALS	13.39	08/10/05	509613
026044	IT	031706		OAKES, RONALD	REIMB. MEALS	17.58	04/10/06	511843
027344	IN	0526		OAKES, RONALD	REIMB. MEALS	25.74	06/09/06	512462
025629	IT	030606		PETE BURK	REIMB. TOLL CHARGE	2.50	03/10/06	511578
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	1,745.00	04/10/06	511848
023454	IT	5777	1103	PLATINUM PLUS MBNA	GUN RAILS/CHARGES/FUEL	2,877.23	11/28/05	510606
021508	IT	5777	0804	PLATINUM PLUS MBNA	TRAVEL/FUEL/EDUCATION/EQUIP.	3,580.88	08/10/05	509620
024636	IT	5777	011006	PLATINUM PLUS MBNA	VISA CHARGES	1,003.81	01/25/06	511189
025154	IT	5777	0208	PLATINUM PLUS MBNA	FUEL/POLICE SUPPLIES/TRAVEL	1,132.30	02/10/06	511337
022015	IT	5777	0901	PLATINUM PLUS MBNA	VISA CHARGES	4,363.63	09/09/05	509889
024090	IT	5777	1207	PLATINUM PLUS MBNA	VISA PURCHASES	3,311.57	12/27/05	510956
026787	IN	5777	050506	PLATINUM PLUS MBNA	PARTS/SUPPLIES	4,717.93	05/10/06	512089
022608	IT	5777	1004	PLATINUM PLUS MBNA	VISA CHARGES	2,771.76	10/10/05	510148
027756	IN	5777		PLATINUM PLUS MBNA	FUEL/FOOD/HOTEL/ACCREDITATION	3,367.66	07/18/06	512706
027757	IN	07072006		PLATINUM PLUS MBNA	FOOD/FUEL/HOTEL/ACCREDITATION	3,763.17	07/18/06	512706
025934	IT	031006		PURKEY, THOMAS	REIMB. FUEL	3.00	03/24/06	511725
023627	IT	845043		ROBERT STURGILL	REIMB. MEALS	12.09	12/09/05	510809
024945	IT	031206		SOUTHWEST LAW ENF. ACADEMY	ASP TRAINING	50.00	02/10/06	511366
024945	IT	031206		SOUTHWEST LAW ENF. ACADEMY	ASP TRAINING	50.00	02/10/06	511366
022927	IN	102005	1021	TREASURER OF VA	VA EXTRADITION TRAINING	50.00	10/21/05	510185
022326	IT	102005		TREASURER OF VA	VA EXTRADITION TRAINING	50.00	09/26/05	510059
023702	IT	120105		TREASURER OF VA	FEE/TRAINING	15.00	12/09/05	510842
023702	IT	120105		TREASURER OF VA	FEE/TRAINING	15.00	12/09/05	510842
024154	IT	121505		V.A.L.E.C.O.	DUES	95.00	12/27/05	510981
024103	IN	JOHN HAMM		WISE CO TREASURER	TAXES	6.00	12/27/05	510987

34,757.61

11-3102-505504

021776	IT	092605		CITY OF KINGSPORT	K9 TRAINING	1,200.00	08/25/05	509699
021508	IT	5777	0804	PLATINUM PLUS MBNA	TRAVEL/FUEL/EDUCATION/EQUIP.	790.00	08/10/05	509620
022015	IT	5777	0901	PLATINUM PLUS MBNA	VISA CHARGES	520.00	09/09/05	509889
021380	IT	0548		SOUTHWEST LAW ENF. ACADEMY	TRAINING FEES	16,740.00	08/10/05	509648
021425	IT	08172005		SOUTHWEST LAW ENF. ACADEMY	TRAINING	50.00	08/10/05	509648

19,300.00

11-3102-505506

026149	IT	03152006		CHILDRESS, LINDA	MILEAGE	85.80	04/10/06	511789
022399	IT	091005		OAKES, RONALD	REIMB. MEALS	31.24	09/26/05	510013
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	1,026.31	04/10/06	511848
025943	IT	5777	0310	PLATINUM PLUS MBNA	FUEL/TRAVEL/SUPPLIES	2,330.99	03/24/06	511721
022608	IT	5777	1004	PLATINUM PLUS MBNA	VISA CHARGES	3,300.66	10/10/05	510148

022413	IT	092005		SWVA LEGAL AIDE SOCIETY	WORKSHOP DOM VIOLENCE	25.00	10/10/05	510162
026107	IT	20060101		VALEAC	06 DUES/CONF. REF	200.00	04/10/06	511875

						7,000.00		
11-3102-505801								
023203	IT	1123		VIRGINIA SHERIFF'S ASSOCIATION	2005 MEMBER DUES	477.00	11/10/05	510503

						477.00		
11-3102-507001								
025433	IT	0511293		ID NETWORKS INC	MUG SHOT CAMERA	3,425.00	03/10/06	511539
022142	IT	0510774712		SUNTRUST BANK	LOAN PMT	3,185.17	09/12/05	509934
025051	IT	0610029431		SUNTRUST BANK	LOAN PMT	3,185.17	02/10/06	511364
025556	IN	0610065494		SUNTRUST BANK	LOAN PMT	3,161.63	03/10/06	511611

						12,956.97		
11-3102-509501								
022878	IT	62707	1018	BB&T	LOAN PMT	4,543.48	10/25/05	510197
022878	IT	62707	1018	BB&T	LOAN PMT	634.31	10/25/05	510197
025118	IT	65987	0208	BB&T	LOAN PMT	5,890.57	02/10/06	511252
022322	IT	61959		BB&T	LOAN PMT	5,177.79	09/26/05	509951
025896	IT	67676		BB&T	LOAN PMT	4,543.48	03/24/06	511651
025896	IT	67676		BB&T	LOAN PMT	634.31	03/24/06	511651
026470	IT	68558	0417	BB&T	LOAN PMT	4,543.48	04/25/06	511909
026470	IT	68558	0417	BB&T	LOAN PMT	634.31	04/25/06	511909
026825	IN	66860		BB&T	LOAN PMT	5,890.57	05/10/06	512010
027533	IN	70484		BB&T	LOAN PMT	4,543.48	06/23/06	512528
027533	IN	70484		BB&T	LOAN PMT	634.31	06/23/06	512528
023466	IT	63459		BB&T	LOAN PMT	4,543.48	11/28/05	510538
023466	IT	63459		BB&T	LOAN PMT	634.31	11/28/05	510538
024765	IT	64955		BB&T	LOAN PMT	4,543.48	01/25/06	511121
024765	IT	64955		BB&T	LOAN PMT	634.31	01/25/06	511121
026280	IN	68322		BB&T	LOAN PMT	5,890.57	04/25/06	511909
025663	IT	67145	03-05	BB&T	LOAN PMT	5,890.57	03/24/06	511651
025305	IT	66908		BB&T	LOAN PMT	4,543.48	02/24/06	511402
025305	IT	66908		BB&T	LOAN PMT	634.31	02/24/06	511402
027281	IN	69706	0605	BB&T	LOAN PMT	5,890.57	06/09/06	512380
021746	IT	61451		BB&T	LOAN PMT	5,177.79	08/25/05	509689
021162	IT	60029	0718	BB&T	LOAN PMT	5,177.79	07/25/05	509421
024211	IT	63963	1218	BB&T	LOAN PMT	4,543.48	12/27/05	510890
024211	IT	63963	1218	BB&T	LOAN PMT	634.31	12/27/05	510890
027007	IN	69392		BB&T	LOAN PMT	4,543.48	05/25/06	512258
027007	IN	69392		BB&T	LOAN PMT	634.31	05/25/06	512258
020791	IT	93441	07-01	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	07/11/05	509249
021423	IT	19748/93441		FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	08/10/05	509560
021423	IT	19748/93441		FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	08/10/05	509560
020793	IT	19748	07-01	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	07/11/05	509249

024793	IT	19748	0124	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	02/10/06	511281
026490	IN	19748	0418	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	05/10/06	512038
024238	IT	19748	1219	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	01/10/06	511023
027036	IN	19748	0519	FIRST BANK & TRUST COMPANY	LOAN PMT	952.74	05/25/06	512280
025905	IT	19748	0321	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	03/24/06	511675
025459	IT	93441	02-28	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	03/10/06	511525
024263	IT	93441	12-27	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	01/10/06	511023
026079	IT	93441	03-30	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	04/10/06	511894
026512	IT	93441	04-24	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	05/10/06	512038
023479	IT	19748	1122	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	12/09/05	510713
025299	IT	19748	02-16	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	02/24/06	511421
022436	IT	93441 & 19748		FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	10/10/05	510113
022436	IT	93441 & 19748		FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	10/10/05	510113
023849	IT	93441		FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	12/10/05	510871
022985	IT	93441	1026	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	11/10/05	510422
022967	IT	19748	1021	FIRST BANK & TRUST COMPANY	LOAN PMT	3,605.17	11/10/05	510422
022011	IT	090205		FIRST BANK & TRUST COMPANY	LOAN PMTS	2,966.65	09/09/05	509847
022011	IT	090205		FIRST BANK & TRUST COMPANY	LOAN PMTS	3,605.17	09/09/05	509847
024814	IT	93441	0125	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	02/10/06	511281
027118	IN	93441	05-31	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	06/09/06	512411
025600	IT	153950	0307	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,403.53	03/10/06	511588
024454	IT	153950	01-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	01/10/06	511068
023347	IT	153950	1116	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	11/16/05	510527
026241	IT	153950	0406	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	04/10/06	511896
023644	IT	153950	1205	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	12/09/05	510797
025077	IT	153950	02-07	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	02/10/06	511343
022583	IT	153950		POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	10/10/05	510152
027198	IN	153950	0531	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	06/09/06	512473
026824	IN	153950	0509	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	05/10/06	512092
024513	IT	0510912506		SUNTRUST BANK	LOAN PMT	3,185.17	01/09/06	511106
023668	IT	0510877888		SUNTRUST BANK	LOAN PMT	3,185.17	12/09/05	510834
023039	IT	103105		SUNTRUST BANK	LOAN PMT	3,185.17	11/10/05	510495
021479	IT	0510739488		SUNTRUST BANK	LOAN PMT	3,185.17	08/10/05	509646
020947	IT	0510706502		SUNTRUST BANK	LOAN PMT	3,185.17	07/11/05	509318
022675	IT	0510809561		SUNTRUST BANK	LOAN PMT	3,185.17	10/11/05	510180

229,193.33

TOTAL FOR DEPT 3102

650,600.24

DEPT 3103

11-3103-505409

024635	IT	20574		BRISTOL OFFICE SUPPLY INC.	BINDERS/DAY PLANNERS	39.50	01/25/06	511127
027352	IN	168837510-22867065		B&H PHOTO VIDEO	STEREO SPEAKER	208.15	06/09/06	512389
021364	IT	TB05077		CDW-GOVERNMENT INC	LASER PRINT CARTS	577.10	08/10/05	509541
026900	IN	22416		FIRST WITNESS VIDEO SURV. SYS.	GUARDIAN CAMERA EQUIPMENT	12,391.00	05/25/06	512281

021363	IT	31496		FUNK DRILLING CO INC	ENVIROPLUG PELLETS	36.00	08/10/05	509562
021793	IT	30557		FUNK DRILLING CO INC	ENVIROPLUG	110.00	08/25/05	509717
021507	IT	30467		FUNK DRILLING CO INC	BENTONITE PELLETS	55.00	08/10/05	509562
024253	IT	00511927		ONE HOUR PHOTO	FILM DEVELOPING	11.27	01/10/06	511060
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	279.00	04/10/06	511848
026153	IT	5777	0404	PLATINUM PLUS MBNA	FUEL/SUPPLIES/EQUIPMENT/ETC	1,015.90	04/10/06	511848
022015	IT	5777	0901	PLATINUM PLUS MBNA	VISA CHARGES	244.97	09/09/05	509889
022608	IT	5777	1004	PLATINUM PLUS MBNA	VISA CHARGES	111.90	10/10/05	510148
027000	IT	050806		RON ELKINS	SIGMA LENS	300.00	05/25/06	512325
025916	IT	031006		RON ELKINS	CAMERA AND ACCESS.	770.00	03/24/06	511729
026785	IT	8860	0503	SOUTHWEST LAW ENF. ACADEMY	REID INTERV/INTERR.	249.36	05/10/06	512105

16,399.15

11-3103-505419

024419	IT	20075		BRISTOL OFFICE SUPPLY INC.	HP PRINT CARTRIDGE	197.98	01/10/06	511008
022589	IT	5793040200011		GALLS INC	BATTERIES	44.98	10/10/05	510117
022233	IT	1435		HARDROCK CONTRACTORS INC	EXCAVATION/POND	1,205.00	09/26/05	509973
024948	IT	1576		HARDROCK CONTRACTORS INC	EXCAVATION/POND	2,240.00	02/10/06	511286
027349	IN	16458P		JOHN E REID & ASSOCIATION INC	BOOKS/NOTEBOOKS	180.00	06/09/06	512435
025431	IT	412047		ONE HOUR PHOTO	FILM PROCESSING	40.02	03/10/06	511576
022349	IT	594073/594087		ONE HOUR PHOTO	FILM PROCESSING	42.00	09/26/05	510016
022503	IT	593990		ONE HOUR PHOTO	FILM PROCESSING	59.54	10/10/05	510146
024636	IT	5777	011006	PLATINUM PLUS MBNA	VISA CHARGES	39.93	01/25/06	511189
026785	IT	8860	0503	SOUTHWEST LAW ENF. ACADEMY	REID INTERV/INTERR.	700.00	05/10/06	512105
025936	IT	2006100783/784		VERIZON LEGAL COMPLIANCE	SPECIAL COMPUTER SEARCH	300.00	03/24/06	511755

5,049.45

11-3103-505420

026785	IT	8860	0503	SOUTHWEST LAW ENF. ACADEMY	REID INTERV/INTERR.	100.00	05/10/06	512105
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100.00

11-3103-505504

026785	IT	8860	0503	SOUTHWEST LAW ENF. ACADEMY	REID INTERV/INTERR.	100.00	05/10/06	512105
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100.00

TOTAL FOR DEPT 3103

21,648.60

DEPT 3202

11-3202-505620

021826	IT	0824		APPALACHIA VOLUNTEER FIRE DEPT ALLOCATION		21,000.00	08/25/05	509684
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					21,000.00		
11-3202-505621							
021827	IT 0824	BIG STONE GAP VOL. FIRE DEPT.	ALLOCATION		21,000.00	08/25/05	509693

					21,000.00		
11-3202-505622							
021828	IT 0824	COEBURN VOL. FIRE DEPT.	ALLOCATION		21,000.00	08/25/05	509700

					21,000.00		
11-3202-505623							
021833	IT 0824	POUND VOL. FIRE DEPT.	ALLOCATION		21,000.00	08/25/05	509756

					21,000.00		
11-3202-505624							
021834	IT 0824	ST. PAUL VOL. FIRE DEPT.	ALLOCATION		21,000.00	08/25/05	509776

					21,000.00		
11-3202-505625							
021832	IT 0824	WISE VOL. FIRE DEPT.	ALLOCATION		21,000.00	08/25/05	509798

					21,000.00		
11-3202-505626							
021831	IT 0824	NORTON FIRE DEPT.	ALLOCATION		21,000.00	08/25/05	509746

					21,000.00		
11-3202-505627							
028446	IT 080906	APPALACHIA VOLUNTEER FIRE DEPT	CNTY FIRE PMT		740.00	08/10/06	512862
028445	IT 080906	BIG STONE GAP VOL. FIRE DEPT.	CNTY FIRE PMT		740.00	08/10/06	512874
028442	IT 080906	COEBURN VOL. FIRE DEPT.	CNTY FIRE PMT		1,334.00	08/10/06	512883
028443	IT 080906	POUND VOL. FIRE DEPT.	CNYT FIRE PMT		938.00	08/10/06	512976
028444	IT 080906	ST. PAUL VOL. FIRE DEPT.	CNTY FIRE PMT		544.00	08/10/06	513004
028447	IT 080906	VALLEY FIRE & FIRST RESPONDER	CNTY FIRE PMT		1,702.00	08/10/06	513021
028441	IT 0809	WISE VOL. FIRE DEPT.	CNTY FIRE PMT		1,802.00	08/10/06	513031

					7,800.00		
11-3202-505629							

021830	IT	0824	SANDY RIDGE VOL. FIRE DEPT.	ALLOCATION	6,200.00	08/25/05	509780

					6,200.00		

11-3202-505630

021829	IT	0824	VALLEY VOL. FIRE DEPT.	ALLOCATION	21,000.00	08/25/05	509792

					21,000.00		

11-3202-505632

023417	IT	111705	APPALACHIA VOLUNTEER FIRE DEPT	STATE FIRE PROGRAM	6,882.33	11/28/05	510536
023416	IT	111705	BIG STONE GAP VOL. FIRE DEPT.	STATE FIRE PROGRAM	6,882.33	11/28/05	510542
023413	IT	111705	COEBURN VOL. FIRE DEPT.	STATE FIRE PROGRAM	6,882.33	11/28/05	510551
023412	IT	111705	NORTON FIRE DEPT.	STATE FIRE PROGRAM	6,882.34	11/28/05	510595
023414	IT	111705	POUND VOL. FIRE DEPT.	STATE FIRE PROGRAM	6,882.33	11/28/05	510608
023419	IN	111705	ST. PAUL VOL. FIRE DEPT.	STATE FIRE PROGRAM	6,881.00	11/28/05	510619
023418	IT	111705	ST. PAUL VOL. FIRE DEPT.	STATE FIRE PROGRAM	1.33	11/28/05	510618
023470	IN	112905	SWVA REGIONAL TRAINING CENTER	STATE FIRE PROGRAM	60.00	11/29/05	510649
023411	IT	111705	SWVA REGIONAL TRAINING CENTER	STATE FIRE PROGRAM	6,822.34	11/28/05	510626
023415	IT	111705	VALLEY FIRE & FIRST RESPONDER	STATE FIRE PROGRAM	6,882.33	10/10/07	051575
023410	IT	111705	WISE VOL. FIRE DEPT.	STATE FIRE PROGRAM	6,882.34	11/28/05	510640

					61,941.00		

11-3202-505801

021911	IT	082505	STATE FORESTER OF VIRGINIA	FISCAL YR SERVICES	8,655.20	09/09/05	509905

					8,655.20		

TOTAL FOR DEPT 3202

252,596.20

DEPT 3203

11-3203-505620

021817	IT	0824	APPALACHIA RESCUE SQUAD	ALLOCATION	12,118.89	08/25/05	509686
021133	IT	041230210	US BANCORP EQUIPMENT FINANCE	RESCUE/AMBULANCE PMT	8,881.11	07/25/05	509491

					21,000.00		

11-3203-505621

021818	IT	0824	BIG STONE GAP RESCUE SQUAD	ALLOCATION	21,000.00	08/25/05	509694

					21,000.00		

11-3203-505623

021819	IT	0824	FOUND RESCUE SQUAD	ALLOCATION	21,000.00	08/25/05	509757

					21,000.00		
11-3203-505625							
021820	IT	0824	WISE RESCUE SQUAD	ALLOCATION	21,000.00	08/25/05	509799

					21,000.00		
11-3203-505626							
021821	IT	0824	NORTON RESCUE SQUAD	ALLOCATION	10,500.00	08/25/05	509748

					10,500.00		
11-3203-505628							
021822	IT	0824	CASTLEWOOD VOL FIRE & RESCUE	ALLOCATION	3,000.00	08/25/05	509697

					3,000.00		
11-3203-505629							
021823	IT	0824	SANDY RIDGE RESCUE SQUAD	ALLOCATION	7,000.00	08/25/05	509781

					7,000.00		
11-3203-505630							
021824	IT	0824	VALLEY FIRE & FIRST RESPONDER	ALLOCATION	21,000.00	08/25/05	509793

					21,000.00		
11-3203-505631							
021825	IT	0824	DANTE RESCUE SQUAD	ALLOCATION	1,500.00	08/25/05	509704

					1,500.00		
11-3203-505633							
026975	IN	051806	APPALACHIA RESCUE SQUAD	PMT OF 4 FOR LIFE FUNDS	5,808.75	05/25/06	512255
025107	IT	0208	APPALACHIA RESCUE SQUAD	2-4 LIFE LEFT OVER COEBURN \$\$	580.82	02/10/06	511250
026976	IN	051806	BIG STONE GAP RESCUE SQUAD	PMT OF 4 FOR LIFE FUNDS	5,808.75	05/25/06	512262
025108	IT	0208	BIG STONE GAP RESCUE SQUAD	2-4 LIFE LEFT OVER COEBURN 04	580.82	02/10/06	511257
026974	IN	051806	FOUND RESCUE SQUAD	PMT OF 4 FOR LIFE FUNDS	5,808.75	05/25/06	512323
025109	IT	0208	FOUND RESCUE SQUAD	2-4 LIFE LEFT OVER COEBURN \$\$	580.82	02/10/06	511340
024368	IT	010405	TREASURER OF VA - EMS	REFUND 2004 2 FOR LIFE	2,904.08	01/10/06	511085
026977	IN	051806	VALLEY FIRE & FIRST RESPONDER	PMT OF 4 FOR LIFE FUNDS	5,808.75	05/25/06	512344

025110 IT	0208	VALLEY FIRE & FIRST RESPONDER	2-4 LIFE LEFT OVER COEBURN \$\$	580.81	02/10/06	511375
025111 IT	0208	WISE RESCUE SQUAD	2-4 LIFE LEFT OVER COEBURN \$\$	580.81	02/10/06	511386
026973 IN	051806	WISE RESCUE SQUAD	PMT OF 4 FOR LIFE FUNDS	5,808.75	05/25/06	512354

				34,851.91		

TOTAL FOR DEPT 3203

161,851.91

DEPT 3302

11-3302-505635

026499 IT	022806	SW REGIONAL JAIL AUTHORITY	4TH QTR FACILITIES CHARGE	147,504.86	05/10/06	512106
021924 IT	082505	SW REGIONAL JAIL AUTHORITY	QTRLY PMT	147,504.86	09/09/05	509908
024284 IT	121905	SW REGIONAL JAIL AUTHORITY	3RD QTR PMT 06	147,504.86	01/10/06	511083
020848 IT	061505	SW REGIONAL JAIL AUTHORITY	QTRLY PMT	147,504.86	07/11/05	509320
027864 IN	062806	SW REGIONAL JAIL AUTHORITY	INMATE VIOLATIONS	1,372.00	07/25/06	512815

				591,391.44		

11-3302-509501

022997 IT	101905	SW REGIONAL JAIL AUTHORITY	SEMI ANNUAL DEBT SERVICE	370,106.63	11/10/05	510497
027663 IN	062006	SW REGIONAL JAIL AUTHORITY	SEMI ANNUAL PMT	370,106.63	06/30/06	512604

				740,213.26		

TOTAL FOR DEPT 3302

1,331,604.70

DEPT 3303

11-3303-502009

026303 IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	321.71	04/25/06	511994
028053 IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	54.25	07/28/06	512843

				375.96		

11-3303-502011

025052 IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	57.37	02/10/06	511374
023353 IT	0776	VACO GSIA	WORKERS COMP AUDIT	3.69	11/28/05	510631
020797 IT	0511	07/0105 VACO GSIA	1ST QTR 2006 WORKERS COMP	57.37	07/11/05	509331
022037 IT	0512	09-06 VACO GSIA	2ND QTR 06 WORKERS COMP	57.37	09/09/05	509920
025523 IT	0514	03-03 VACO GSIA	4TH QTR 06 WRKS COMP	54.20	03/10/06	511623

				230.00		

11-3303-503004

025146	IT	WC04870/WF47141	CDW-GOVERNMENT INC	COMPUTER PARTS	328.00	02/10/06	511261
022412	IT	58359	CROSS MATCH TECHNOLOGIES, INC	SILICONE PADS	105.23	10/10/05	510100
026908	IT	08756	LOWE'S OF WISE COUNTY	HOT WATER HEATER	261.54	05/25/06	512302
025123	IT	08633	LOWE'S OF WISE COUNTY	MATERIAL/CAMERA	33.53	02/10/06	511311
025147	IT	08814	LOWE'S OF WISE COUNTY	KEY/TEST PLUG	57.73	02/10/06	511311
025325	IT	08577	LOWE'S OF WISE COUNTY	DOOR LOCK	35.56	02/24/06	511439
023178	IT	01460	LOWE'S OF WISE COUNTY	BUILDING MATERIALS	92.29	11/10/05	510453
023278	IT	01665	LOWE'S OF WISE COUNTY	WOOD	32.90	11/28/05	510589
021791	IT	04560	LOWE'S OF WISE COUNTY	PAD LOCK AND HASP	53.76	08/25/05	509734
021365	IT	341479	ROBINETTE STRUCTURAL STEEL	MESH FOR WINDOW	88.82	08/10/05	509630
022138	IT	33531	VA-KY COMMUNICATIONS	MOVE EXT 262/LABOR	90.00	09/26/05	510063
025942	IT	38184	VA-KY COMMUNICATIONS	PROGRAM DOOR KEY PAD	60.00	03/24/06	511753

					1,239.36		

11-3303-503012

021438	IT	199136	BRISTOL OFFICE SUPPLY INC.	COPIER/MAINT. CONTRACT	15.01	08/10/05	509536
026866	IT	4073551	CARTER MACHINERY CO.	GENERATOR MAINT.	726.97	05/25/06	512263
021344	IT	3113	SOUTH EAST SALES INC	ANNUAL SOFTWARE MAINT	750.00	08/10/05	509637
026718	IT	459439	THYSSENKRUPP ELEVATOR	ELEVATOR REPAIR	173.24	05/10/06	512110
021343	IT	16565-3026	0719 THYSSENKRUPP ELEVATOR	ELEVATOR JAIL	187.32	08/10/05	509653
027327	IT	33772/07/33571	VA-KY COMMUNICATIONS	REPAIR/ADD EQUIPMENT	2,724.95	06/09/06	512504
024418	IT	00003907	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	01/10/06	511102
023321	IT	3580	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	11/28/05	510643
022591	IT	3438	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	10/10/05	510174
022118	IT	4267	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	09/26/05	510072
023703	IT	120105	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	12/09/05	510866
025631	IT	4292	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	03/10/06	511635
021451	IT	4155	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	08/10/05	509669
026150	IT	4493	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	04/10/06	511887
024964	IT	0004133	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	02/10/06	511389
026744	IT	4705	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	05/10/06	512127
027480	IT	4233	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	06/23/06	512596

					4,852.49		

11-3303-505104

023695	IT	111805	DANIELS PLUMBING & HEATING	FURNACE/AQUA & NOZZLE	214.50	12/09/05	510697
025162	IT	15824	KNOX & SONS OIL CO.	HEATING FUEL	1,781.00	02/24/06	511434
026104	IT	2682	KNOX & SONS OIL CO.	HEATING FUEL	1,893.06	04/10/06	511895
024115	IT	21187	KNOX & SONS OIL CO.	HEATING FUEL	2,512.90	12/27/05	510932
021499	IT	177944-010	0801 OLD DOMINION POWER CO.	ELECTRIC BILL	28.52	08/10/05	509673
024113	IT	207960-020	1129 OLD DOMINION POWER CO.	ELECTRIC BILL	1,173.30	12/27/05	510992
026741	IT	614986-001	0428 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	05/10/06	512130
023284	IT	614986-001	1027 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	11/28/05	510647
026134	IT	614986-001	033 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	04/10/06	511890
026999	IT	363738-010	0510 OLD DOMINION POWER CO.	ELECTRIC BILL	30.34	05/25/06	512357

024087	IT	177944-010	1201	OLD DOMINION POWER CO.	ELECTRIC BILL	29.82	12/27/05	510992
022588	IT	179944010	0930	OLD DOMINION POWER CO.	ELECTRIC BILL	15.81	10/10/05	510178
025924	IT	363738-010	0310	OLD DOMINION POWER CO.	ELECTRIC BILL	12.87	03/24/06	511767
021454	IT	614986-001	0729	OLD DOMINION POWER CO.	ELECTRIC BILL	17.82	08/10/05	509673
025058	IT	177944-010	0130	OLD DOMINION POWER CO.	ELECTRIC BILL	29.68	02/10/06	511393
022006	IT	614986-001	0829	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	09/09/05	509932
027306	IT	179944-010	053	OLD DOMINION POWER CO.	ELECTRIC BILL	11.61	06/09/06	512520
025059	IT	614986-001	0130	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	02/10/06	511393
023315	IT	177944-010	1031	OLD DOMINION POWER CO.	ELECTRIC BILL	27.29	11/28/05	510647
026740	IT	177944-010	0428	OLD DOMINION POWER CO.	ELECTRIC BILL	30.05	05/10/06	512130
023287	IT	207960-020	10	OLD DOMINION POWER CO.	ELECTRIC BILL	988.13	11/28/05	510647
023440	IT	363738-010	1108	OLD DOMINION POWER CO.	ELECTRIC BILL	14.11	11/28/05	510647
021356	IT	363738-010	0712	OLD DOMINION POWER CO.	ELECTRIC BILL	14.18	08/10/05	509673
024717	IT	363738-010	011106	OLD DOMINION POWER CO.	ELECTRIC BILL	14.25	01/25/06	511240
026133	IT	177944-010	330	OLD DOMINION POWER CO.	ELECTRIC BILL	49.22	04/10/06	511890
025622	IT	179944-010	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	10.97	03/10/06	511639
022345	IT	363738-010	0909	OLD DOMINION POWER CO.	ELECTRIC BILL	13.83	09/26/05	510076
025326	IT	363738-010	0213	OLD DOMINION POWER CO.	ELECTRIC BILL	13.90	02/24/06	511484
022007	IT	179944-010	0829	OLD DOMINION POWER CO.	ELECTRIC BILL	14.58	09/09/05	509932
022593	IT	177944-010	100	OLD DOMINION POWER CO.	ELECTRIC BILL	31.39	10/10/05	510178
025611	IT	20796-020	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	1,094.96	03/10/06	511639
025624	IT	177944-010	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	40.96	03/10/06	511639
024628	IT	614986-001	01040	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	01/25/06	511240
024630	IT	179944-010	1223	OLD DOMINION POWER CO.	ELECTRIC BILL	10.97	01/25/06	511240
026135	IT	179944-010	03	OLD DOMINION POWER CO.	ELECTRIC BILL	11.37	04/10/06	511890
022005	IT	177944-010	0829	OLD DOMINION POWER CO.	ELECTRIC BILL	26.95	09/09/05	509932
026742	IT	207960-020	0428	OLD DOMINION POWER CO.	ELECTRIC BILL	1,360.86	05/10/06	512130
023320	IT	179944-010	1031	OLD DOMINION POWER CO.	ELECTRIC BILL	11.78	11/28/05	510647
026743	IT	179944-010	0428	OLD DOMINION POWER CO.	ELECTRIC BILL	11.45	05/10/06	512130
021785	IT	363738-010	0811	OLD DOMINION POWER CO.	ELECTRIC BILL	13.35	08/25/05	509804
022592	IT	207960-020	1004	OLD DOMINION POWER CO.	ELECTRIC BILL	1,191.11	10/10/05	510178
025126	IT	17944-010	0130	OLD DOMINION POWER CO.	ELECTRIC BILL	11.17	02/10/06	511393
026635	IT	363738-010	0410	OLD DOMINION POWER CO.	ELECTRIC BILL	22.25	05/10/06	512130
027307	IT	207960-020	0531	OLD DOMINION POWER CO.	ELECTRIC BILL	1,278.37	06/09/06	512520
026136	IT	207960-020	033	OLD DOMINION POWER CO.	ELECTRIC BILL	1,227.11	04/10/06	511890
024413	IT	177944-010	010	OLD DOMINION POWER CO.	ELECTRIC BILL	26.47	01/10/06	511104
027507	IT	363738-010	061	OLD DOMINION POWER CO.	ELECTRIC BILL	31.17	06/23/06	512598
024629	IT	207960-020	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	1,223.15	01/25/06	511240
025623	IT	614986-001	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	03/10/06	511639
022594	IT	614986-001	1004	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	10/10/05	510178
025125	IT	207960-020	013	OLD DOMINION POWER CO.	ELECTRIC BILL	1,059.35	02/10/06	511393
021494	IT	207960-020	0729	OLD DOMINION POWER CO.	ELECTRIC BILL	1,199.42	08/10/05	509673
021354	IT	207960-020	0630	OLD DOMINION POWER CO.	ELECTRIC BILL	1,256.40	08/10/05	509673
021558	IT	179944-010	0801	OLD DOMINION POWER CO.	ELECTRIC BILL	21.62	08/10/05	509673
023708	IT	614986-001	1205	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	12/09/05	510869
021355	IT	179944-010	0630	OLD DOMINION POWER CO.	ELECTRIC BILL	7.82	08/10/05	509673
022014	IT	207960-020	0829	OLD DOMINION POWER CO.	ELECTRIC BILL	1,240.96	09/09/05	509932
024127	IT	179944-010	1201	OLD DOMINION POWER CO.	ELECTRIC BILL	11.57	12/27/05	510992
027305	IT	177944-010	0531	OLD DOMINION POWER CO.	ELECTRIC BILL	30.12	06/09/06	512520
027304	IT	614986-001	0531	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	06/09/06	512520
022961	IT	363738-010	1018	OLD DOMINION POWER CO.	ELECTRIC BILL	13.70	11/10/05	510524
024155	IT	363738-010	1212	OLD DOMINION POWER CO.	ELECTRIC BILL	14.18	12/27/05	510992

026138	IT	753958		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	607.36	04/10/06	511867
024416	IT	3249		0104 WISE, TOWN OF	WATER BILL	36.46	01/10/06	511095
025637	IT	3249	0301	WISE, TOWN OF	WATER BILL	46.09	03/10/06	511628
021495	IT	3248	0715	WISE, TOWN OF	WATER BILL	125.51	08/10/05	509663
023313	IT	3248		1015 WISE, TOWN OF	WATER BILL	121.60	11/28/05	510638
022741	IT	3249		1012 WISE, TOWN OF	WATER BILL	50.90	10/25/05	510361
024415	IT	3248		0104 WISE, TOWN OF	WATER BILL	124.35	01/10/06	511095
023314	IT	3249		1015 WISE, TOWN OF	WATER BILL	45.40	11/28/05	510638
025638	IT	3248	0301	WISE, TOWN OF	WATER BILL	167.69	03/10/06	511628
023712	IT	3249	1205	WISE, TOWN OF	WATER BILL	40.59	12/09/05	510860
026868	IT	3249		WISE, TOWN OF	WATER BILL	39.90	05/25/06	512352
023711	IT	3248		1205 WISE, TOWN OF	WATER BILL	120.90	12/09/05	510860
022740	IT	3248		1012 WISE, TOWN OF	WATER BILL	123.66	10/25/05	510361
027308	IT	3248		0602 WISE, TOWN OF	WATER BILL	175.26	06/09/06	512509
021496	IT	3249	0715	WISE, TOWN OF	WATER BILL	47.94	08/10/05	509663
024971	IT	3249		0201 WISE, TOWN OF	WATER BILL	37.14	02/10/06	511382
026170	IT	3248		WISE, TOWN OF	WATER BILL	127.10	04/10/06	511881
022107	IT	3249	0907	WISE, TOWN OF	WATER BILL	36.46	09/26/05	510067
024970	IT	3248	0201	WISE, TOWN OF	WATER BILL	125.73	02/10/06	511382
022106	IT	3248	0907	WISE, TOWN OF	WATER BILL	127.78	09/26/05	510067
026137	IT	3249	0403	WISE, TOWN OF	WATER BILL	44.02	04/10/06	511881
026867	IT	3248	0509	WISE, TOWN OF	WATER BILL	143.61	05/25/06	512352
027309	IT	3249	0602	WISE, TOWN OF	WATER BILL	39.90	06/09/06	512509

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024633	IT	036718		BENTLEY DISTRIBUTING INC	WATER	34.00	01/25/06	511123
024949	IT	26680		BENTLEY DISTRIBUTING INC	WATER	15.00	02/10/06	511254
023176	IT	15089		BRISTOL OFFICE SUPPLY INC.	STAPLERS	45.21	11/10/05	510395
025327	IT	21249		BRISTOL OFFICE SUPPLY INC.	PRNT CART/PRINTER	69.99	02/24/06	511404
023293	IT	141035		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	191.40	11/28/05	510541
022131	IT	19117		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	81.99	09/26/05	509954
023447	IT	22364		BRISTOL OFFICE SUPPLY INC.	CARTRIDGE	71.14	11/28/05	510541
023697	IT	207525		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT/COPIER	15.01	12/09/05	510676
022723	IT	203812		BRISTOL OFFICE SUPPLY INC.	MAINT CONTRACT COPIER	15.01	10/25/05	510208
021453	IT	19331		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	159.50	08/10/05	509536
023283	IT	205526		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT COPIER	15.01	11/28/05	510541
023316	IT	15194		BRISTOL OFFICE SUPPLY INC.	BANDS/CLIPS/JOURNALS/CARTRIDGE	52.09	11/28/05	510541
022724	IT	19828		BRISTOL OFFICE SUPPLY INC.	REINFORCEMENTS	2.22	10/25/05	510208
022133	IT	19132		BRISTOL OFFICE SUPPLY INC.	HANGING FILES	7.30	09/26/05	509954
021699	IT	18466		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	71.14	08/25/05	509692

846.01

11-3303-505410

024402	IT	19076		INNOVATIVE GRAPHICS DESIGN INC	UNIFORMS	749.20	01/10/06	511032
025370	IT	21635		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	89.25	03/10/06	511541
027317	IT	22072		INNOVATIVE GRAPHICS DESIGN INC	SHIRT	29.95	06/09/06	512426

025148	IT	19077		INNOVATIVE GRAPHICS DESIGN INC SHIRTS		128.80	02/10/06	511290

						997.20		

TOTAL FOR DEPT 3303						32,607.19		
DEPT 3401								
11-3401-502009								
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT 06		275.95	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION 2ND QTR UNEMPLOYMENT TAXES		24.87	07/28/06	512843

						300.82		
11-3401-502011								
025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	1,009.01	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	64.88	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	1,009.01	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	1,009.01	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	978.09	03/10/06	511623

						4,070.00		
11-3401-502013								
023047	IT	0921		ANNETTE UNDERWOOD, PETTY CASH	FLOODPLAIN MGMT. CLASS	25.00	11/10/05	510474

						25.00		
11-3401-503002								
024802	IT	012306		REGION 1 VBCOA	2006 MEMBERSHIP DUES	40.00	02/10/06	511346
024801	IT	012306		VBCOA	2006 MEMBERSHIP DUES	35.00	02/10/06	511377

						75.00		
11-3401-505201								
021131	IT	35817188	0720	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	500.00	07/25/05	509492
024940	IT	35817188	0202	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	100.00	02/10/06	511373

						600.00		
11-3401-505203								
024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	185.70	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	120.57	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	139.91	09/26/05	509944

024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	179.85	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	104.71	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	157.87	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	127.17	03/24/06	511645
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	130.24	04/25/06	511903
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	122.85	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	130.53	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	100.66	10/25/05	510192
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	189.31	11/28/05	510534
023651	IT	ACCT#000193	1129	DIAL COMM INC.	PAGERS	30.00	12/09/05	510700
025732	IT	000193ACCT#		DIAL COMM INC.	PAGERS	30.00	03/24/06	511665
022146	IT	000193ACCT#	0901	DIAL COMM INC.	PAGERS	30.00	09/26/05	509959
027278	IN	007292		DIAL COMM INC.	PAGERS	30.00	06/09/06	512401
023868	IT	140121401	1204	NTELOS	INTERNET DIAL UP	10.17	12/27/05	510949
021039	IT	140121401	070	NTELOS	INTERNET DIAL UP ACCOUNTS	10.33	07/25/05	509462
027371	IN	140121401	060	NTELOS	INTERNET CHARGES	10.17	06/09/06	512461
023326	IT	140121401	110405	NTELOS	INTERNET CHARGES	10.17	11/28/05	510597
025157	IT	140121401	020	NTELOS	INTERNET DIAL UP	10.17	02/24/06	511454
026872	IN	140121401	0504	NTELOS	INTERNET DIAL UP	10.17	05/25/06	512313
026279	IN	140121401	0404	NTELOS	INTERNET	10.17	04/25/06	511960
025668	IT	140121401	0304	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	03/24/06	511709
021651	IT	140121401	0804	NTELOS	INTERNET DIAL UP	10.17	08/25/05	509749
024512	IT	140121401	0104	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	01/25/06	511180
022153	IT	140121401	0904	NTELOS	INTERNET DIAL UP ACCOUNTS	10.17	09/26/05	510012
022676	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/05	510304
021157	IT	144415109	0710	VERIZON	PHONE BILL	34.22	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	59.70	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	35.70	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	35.70	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	59.70	05/25/06	512358
022356	IT	144415109	0910	VERIZON	PHONE BILL	38.49	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	59.70	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	34.00	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	35.70	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	59.70	04/25/06	512001
025873	IT	144415109	0310	VERIZON	PHONE BILL	59.70	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	35.70	07/10/06	512704

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11-3401-505401

027748	IN	3200	0613	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCES	287.89	07/10/06	512611
027223	IT	00007436		CRESCENT PRINTERY	BUSINESS CARDS/LETTERHEAD	120.00	06/09/06	512398
027223	IT	00007436		CRESCENT PRINTERY	BUSINESS CARDS/LETTERHEAD	185.00	06/09/06	512398
021658	IT	F71295336		DELL COMPUTER CORPORATION	INK CARTRIDGES	41.98	08/25/05	509705
021658	IT	F71295336		DELL COMPUTER CORPORATION	INK CARTRIDGES	51.98	08/25/05	509705
023242	IT	J09412178		DELL COMPUTER CORPORATION	PRINTER CARTRIDGES	104.98	11/28/05	510556
026308	IT	M37823484		DELL MARKETING, LLP	PRINTER CARTRIDGES	104.98	04/25/06	511919
021659	IT	215453		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE	34.99	08/25/05	509708
023245	IT	219202/220710		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	6.52	11/28/05	510559
023245	IT	219202/220710		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.90	11/28/05	510559

023245	IT	219202/220710		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	34.11	11/28/05	510559
023245	IT	219202/220710		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	19.99	11/28/05	510559
023245	IT	219202/220710		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	1.20	11/28/05	510559
021178	IT	213913		DOMINION OFFICE PRODUCTS, INC. ENVELOPES	4.99	07/25/05	509433
022400	IT	218062		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	81.15	09/26/05	509962
022070	IT	216853		DOMINION OFFICE PRODUCTS, INC. PHONE BOOK	4.15	09/09/05	509842
025948	IT	230440		DOMINION OFFICE PRODUCTS, INC. POST IT NOTES	7.99	03/24/06	511668
027051	IT	236435		DOMINION OFFICE PRODUCTS, INC. PRINTER CARTRIDGE/PENS	34.99	06/09/06	512404
027051	IT	236435		DOMINION OFFICE PRODUCTS, INC. PRINTER CARTRIDGE/PENS	16.68	06/09/06	512404
027197	IT	237535		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	1.99	06/09/06	512404
027197	IT	237535		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	18.90	06/09/06	512404
027197	IT	237535		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	144.95	06/09/06	512404
027197	IT	237535		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	19.58	06/09/06	512404
027197	IT	237535		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	41.99	06/09/06	512404
027197	IT	237535		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	6.69	06/09/06	512404
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	8.02	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	2.78	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	17.68	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	4.99	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	27.50	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	19.99	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	34.99	02/10/06	511273
024807	IT	000681CUST#	0123	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	1.20	02/10/06	511273
021760	IT	215783/215951		DOMINION OFFICE PRODUCTS, INC. PAPER/RECHARGER	12.99	08/25/05	509708
021760	IT	215783/215951		DOMINION OFFICE PRODUCTS, INC. PAPER/RECHARGER	31.09	08/25/05	509708
021058	IT	212813		DOMINION OFFICE PRODUCTS, INC. CLAMPS/CARTRIDGES/FLDRS	301.41	07/25/05	509433
021058	IT	212813		DOMINION OFFICE PRODUCTS, INC. CLAMPS/CARTRIDGES/FLDRS	39.98	07/25/05	509433
021058	IT	212813		DOMINION OFFICE PRODUCTS, INC. CLAMPS/CARTRIDGES/FLDRS	69.98	07/25/05	509433
021058	IT	212813		DOMINION OFFICE PRODUCTS, INC. CLAMPS/CARTRIDGES/FLDRS	4.99	07/25/05	509433
021058	IT	212813		DOMINION OFFICE PRODUCTS, INC. CLAMPS/CARTRIDGES/FLDRS	4.68	07/25/05	509433
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	19.99	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	34.99	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	135.99	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	2.59	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	19.99	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	34.99	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	4.90	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	1.90	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	6.98	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	16.68	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	6.99	03/10/06	511518
025465	IT	022706		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	10.98	03/10/06	511518
026362	IT	230440	0224	DOMINION OFFICE PRODUCTS, INC. POST IT NOTES	8.29	04/25/06	511921
023246	IT	221771		DOMINION OFFICE PRODUCTS, INC. POST IT NOTES	7.89	11/28/05	510559
023246	IT	221771		DOMINION OFFICE PRODUCTS, INC. POST IT NOTES	0.60	11/28/05	510559
026307	IT	233330		DOMINION OFFICE PRODUCTS, INC. PRINTER CARTRIDGE	19.99	04/25/06	511921
024166	IT	000681CUST#		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	18.54	12/27/05	510908
024166	IT	000681CUST#		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	1.54	12/27/05	510908
024166	IT	000681CUST#		DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	37.08	12/27/05	510908
021387	IT	214545		DOMINION OFFICE PRODUCTS, INC. ROLLBALL PENS	17.88	08/10/05	509551
022069	IT	5165491CUST#		INTERNATIONAL CODE COUNCIL INC BOOKS	51.00	09/09/05	509853
023239	IT	848711A-N/0020078-IN		INTERNATIONAL CODE COUNCIL INC CODE BOOKS	533.50	11/28/05	510574

023239	IT	848711A-N/0020078-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	533.50-	11/28/05	510574
025947	IT	032206	KELLY, CYNTHIA	REIMB. SUPPLIES	22.84	03/24/06	511694
026783	IT	0505	KELLY, CYNTHIA	PHOT PRINTING SUPPLIES	14.38	05/10/06	512056
027135	IT	060106	KELLY, CYNTHIA	FIRST AID/FLASHLIGHT	21.67	06/09/06	512438
027196	IT	060206	KELLY, CYNTHIA	REIMB. FOR OFFICE SUPPLIES	48.51	06/09/06	512438
025466	IT	4932	NORTON PRESS INC., THE	WORK ORDER FORMS	158.77	03/10/06	511570
023243	IT	568539-0	OFFICE MACHINES & SUPPLY CO.	FOLDERS	8.39	11/28/05	510598
023244	IT	568894-0	OFFICE MACHINES & SUPPLY CO.	LEGAL PADS	3.96	11/28/05	510598

2,700.14

11-3401-505408

024806	IT	401-081026/081753	FISHER AUTO PARTS	BUSHINGS/FILTER	6.42	02/10/06	511282
024806	IT	401-081026/081753	FISHER AUTO PARTS	BUSHINGS/FILTER	2.69	02/10/06	511282
021481	IT	401076565	FISHER AUTO PARTS	SHOCKS	196.72	08/10/05	509561
021223	IT	405062552	FISHER AUTO PARTS	DOOR PINS	12.84	08/10/05	509561
021100	IT	401075894	FISHER AUTO PARTS	OIL AND AIR FILTER	1.99	07/25/05	509437
021100	IT	401075894	FISHER AUTO PARTS	OIL AND AIR FILTER	9.59	07/25/05	509437
025946	IT	401084109	FISHER AUTO PARTS	FILTERS	2.49	03/24/06	511676
025946	IT	401084109	FISHER AUTO PARTS	FILTERS	9.59	03/24/06	511676
023241	IT	405064968	FISHER AUTO PARTS, INC.	BRAKE PADS/AIR FILTER	31.82	11/28/05	510567
023241	IT	405064968	FISHER AUTO PARTS, INC.	BRAKE PADS/AIR FILTER	2.17	11/28/05	510567
022401	IT	99429	MORGAN MCCLURE CHEVROLET	MOTOR	154.31	09/26/05	510006
021764	IT	918641	NORTON AUTO & SUPPLY CO., INC.	SHOCKS/TUBE/AC COMPRESSOR	391.35	08/25/05	509747
021764	IT	918641	NORTON AUTO & SUPPLY CO., INC.	SHOCKS/TUBE/AC COMPRESSOR	25.24	08/25/05	509747
021764	IT	918641	NORTON AUTO & SUPPLY CO., INC.	SHOCKS/TUBE/AC COMPRESSOR	2.42	08/25/05	509747
021764	IT	918641	NORTON AUTO & SUPPLY CO., INC.	SHOCKS/TUBE/AC COMPRESSOR	11.18	08/25/05	509747
021764	IT	918641	NORTON AUTO & SUPPLY CO., INC.	SHOCKS/TUBE/AC COMPRESSOR	79.50	08/25/05	509747
021764	IT	918641	NORTON AUTO & SUPPLY CO., INC.	SHOCKS/TUBE/AC COMPRESSOR	64.36	08/25/05	509747
023240	IT	921572	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	14.66	11/28/05	510596
024165	IT	2055	1207 WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	256.27	12/27/05	510989
022403	IT	2024 AND 2035	WISE COUNTY PUBLIC SCHOOLS	JULY AND AUGUST GAS BILL	455.15	09/26/05	510069
023719	IT	2041	1122 WISE COUNTY PUBLIC SCHOOLS	SEPT. GAS BILL	240.24	12/09/05	510864
026437	IN	2109	0420 WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	185.56	04/25/06	511999
026436	IN	2117	0420 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	197.83	04/25/06	511999
027578	IN	2135	0626 WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	72.58	07/10/06	512699
027579	IN	2141	0626 WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	136.80	07/10/06	512699

2,563.77

11-3401-505411

021245	IT	0020078-IN	INTERNATIONAL CODE COUNCIL	INTERNATIONAL CODE BOOKS	426.50	08/10/05	509570
021835	IT	0032546-IN	INTERNATIONAL CODE COUNCIL	INTL PLUMBING CODE	24.50	08/25/05	509725
026442	IT	0124707-IN	INTERNATIONAL CODE COUNCIL INC	CODE BOOK	61.50	04/25/06	511932
024092	IT	3328864Y	NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES	135.00	12/27/05	510947
025469	IT	0000430921	NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES	135.00	03/10/06	511566
021151	IT	072005	NATIONAL FIRE PROTECTION ASSOC	2002 NEC CODE BOOK	73.90	07/25/05	509459
027568	IT	062306	VFPA	MEMBERSHIP DUES	20.00	07/10/06	512692

876.40

11-3401-505506

025871	IT	022106		ROBERT MULLINS	TRAVEL	66.95	03/24/06	511732
027577	IN	062006		ROBERT MULLINS	TRAVEL	74.42	07/10/06	512676
025945	IT	2086	0322	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	163.73	03/24/06	511764
025468	IT	2063/2073	0227	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	323.02	03/10/06	511633

628.12

11-3401-505815

021482	IT	01516095		COALFIELD PROGRESS, THE	PUBLIC HEARING NOTICE	39.60	08/10/05	509544
026306	IT	01518014		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	39.90	04/25/06	511916
021043	IT	01515931		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	41.40	07/25/05	509427
024808	IT	01517261/01517078		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARINGS	43.20	02/10/06	511264
024808	IT	01517261/01517078		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARINGS	73.80	02/10/06	511264
025950	IT	01517741		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	43.20	03/24/06	511661
027428	IN	01518529		COALFIELD PROGRESS, THE	PUBLIC HEARING	51.30	06/23/06	512534
025467	IT	01517519/609		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	99.00	03/10/06	511512
025467	IT	01517519/609		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	51.30	03/10/06	511512
022402	IT	01516350		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	63.00	09/26/05	509956
025949	IT	231006/231507		DOMINION OFFICE PRODUCTS, INC.	CASSETTES/INK CARTRIDGES	7.90	03/24/06	511668
025949	IT	231006/231507		DOMINION OFFICE PRODUCTS, INC.	CASSETTES/INK CARTRIDGES	19.99	03/24/06	511668
025949	IT	231006/231507		DOMINION OFFICE PRODUCTS, INC.	CASSETTES/INK CARTRIDGES	34.99	03/24/06	511668
021759	IT	564747-0		OFFICE MACHINES & SUPPLY CO.	LEDGER SHEETS	48.92	08/25/05	509750
021044	IT	0062746		WISE PRINTING COMPANY	NOTICE OF PUBLIC HEARING	18.99	07/25/05	509504

676.49

TOTAL FOR DEPT 3401

14,995.32

DEPT 3501

11-3501-502009

026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	235.49	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	65.30	07/28/06	512843

300.79

11-3501-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	296.97	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	19.10	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	296.97	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	296.97	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	279.99	03/10/06	511623

1,190.00

11-3501-502012

023482	IT	13704	A & A ENTERPRISES INC	BOOTS/UNIFORM	795.72	12/09/05	510661

					795.72		

11-3501-503002

021852	IT	51366	ENVIRONMENTAL MONITORING, INC.	MONITORING	205.00	09/09/05	509846
023172	IT	51896	ENVIRONMENTAL MONITORING, INC.	EFFLUENT MONITORING-ANIMAL SHE	207.50	11/10/05	510418
022669	IT	51630	ENVIRONMENTAL MONITORING, INC.	MONITORING	210.00	10/25/05	510236
025290	IT	53062	ENVIRONMENTAL MONITORING, INC.	MONITORING	203.00	02/24/06	511419
025999	IT	53327	ENVIRONMENTAL MONITORING, INC.	SHELTER MONITORING	213.00	04/10/06	511802
024839	IT	52774	ENVIRONMENTAL MONITORING, INC.	MONITORING	210.00	02/10/06	511278
025765	IT	19056	HOME HARDWARE & FURNITURE CO.	KEYS	1.50	03/24/06	511684
024209	IT	452238	INDIAN RIDGE ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	12/27/05	510924
025195	IT	3752,3749,3753	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	20.00	02/24/06	511448
025195	IT	3752,3749,3753	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	20.00	02/24/06	511448
025195	IT	3752,3749,3753	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	20.00	02/24/06	511448
025304	IT	4826	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHER	20.00	02/24/06	511448
024798	IT	2183	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS (2)	40.00	02/10/06	511320
026915	IN	2605	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	60.00	05/25/06	512311
024096	IT	1	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	12/27/05	510945
026282	IT	4016/4013	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS	20.00	04/25/06	511956
026282	IT	4016/4013	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS	20.00	04/25/06	511956
027034	IN	2580	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	100.00	05/25/06	512311
022856	IT	1688	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS (4)	80.00	10/25/05	510292
022150	IT	1482	MARGARET B MITCHELL SPAY/NEUTE	SAPY/NEUTER VOUCHER	20.00	09/26/05	510005
022149	IT	1191	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS	20.00	09/26/05	510005
022149	IT	1191	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS	20.00	09/26/05	510005
027035	IN	2621	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	40.00	05/25/06	512311
027582	IN	7560	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	07/10/06	512656
027583	IN	7543	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	07/10/06	512656
027584	IN	7537	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	07/10/06	512656
027585	IN	7538	MARGARET B MITCHELL SPAY/NEUTE	SAPY NEUTER VOUCHER	20.00	07/10/06	512656
022202	IT	2019	POUND VETERINARY HOSPITAL	SPAY/NEUTER VOUCHER	20.00	09/26/05	510025
024989	IT	188114	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	02/10/06	511345
022648	IT	185289/185384	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	10/25/05	510320
022648	IT	185289/185384	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	40.00	10/25/05	510320
021984	IT	184228/184275/184423	RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS (3)	60.00	09/09/05	509893
023205	IT	185971	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	11/10/05	510482
026695	IT	6230 050106	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	65.00	05/10/06	512094
025548	IT	188526	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	03/10/06	511592
023687	IT	186778	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	12/09/05	510801
022039	IT	185206	RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509893
022366	IT	091705	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/26/05	510031
022367	IT	090705	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/26/05	510031
027498	IN	062106	RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	40.00	06/23/06	512574
021132	IT	1752	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	07/25/05	509500
022687	IT	ACCT#13050 100405	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	259.37	10/25/05	510360
023649	IT	998CODE	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	12/09/05	510859

021983	IT	09/01-05	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
022476	IT	091405	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	10/10/05	510169
025221	IT	020306	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	02/24/06	511482
021979	IT	09-01-05	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER (3)	20.00	09/09/05	509925
021979	IT	09-01-05	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER (3)	20.00	09/09/05	509925
021979	IT	09-01-05	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER (3)	20.00	09/09/05	509925
021981	IT	09012005	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
022838	IT	2256	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	10/25/05	510360
023577	IT	2292	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	12/09/05	510859
026472	IT	041906	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/25/06	511998
025547	IT	030106	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	03/10/06	511627
024756	IT	011606	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	01/25/06	511231
023056	IT	1581/1539	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	11/10/05	510513
023056	IT	1581/1539	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	11/10/05	510513
023494	IT	111705/112205	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	12/09/05	510859
023494	IT	111705/112205	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	12/09/05	510859
024080	IT	TAYLOR	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	12/27/05	510985
024239	IT	STROUTH	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	01/10/06	511094
024239	IT	STROUTH	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	01/10/06	511094
026374	IT	5110	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/25/06	511998
023331	IT	4818	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	11/28/05	510637
021976	IT	090105	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
025049	IT	013106	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	02/10/06	511381
026579	IT	042806	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	05/10/06	512120
026579	IT	042806	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	05/10/06	512120
026581	IT	04-28	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	05/10/06	512120
026662	IT	04-28-06	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/10/06	512120
025872	IT	031506	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	03/24/06	511758
024929	IT	012406	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	02/10/06	511381
026471	IT	041406	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/25/06	511998
024928	IT	2635	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	02/10/06	511381
021977	IT	0901	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
026941	IN	ACCOUNT#13050 0516	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	05/25/06	512351
026941	IN	ACCOUNT#13050 0516	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	05/25/06	512351
026941	IN	ACCOUNT#13050 0516	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	05/25/06	512351
022237	IT	2119/2122	WISE CO. ANIMAL HOSPITAL	SAPY NEUTER VOUCHERS	20.00	09/26/05	510066
022237	IT	2119/2122	WISE CO. ANIMAL HOSPITAL	SAPY NEUTER VOUCHERS	20.00	09/26/05	510066
024162	IT	ADKINS	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	12/27/05	510985
026580	IT	0428	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	05/10/06	512120
027497	IN	612690	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	06/23/06	512595
026221	IT	032906/033106	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	04/10/06	511880
026221	IT	032906/033106	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	04/10/06	511880
026221	IT	032906/033106	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	04/10/06	511880
021978	IT	09-01	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
021980	IT	09.01	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
026887	IT	051106	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/25/06	512351
021982	IT	09.01.05	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	09/09/05	509925
023332	IT	1843	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	11/28/05	510637
027395	IN	5960	WISE CO. ANIMAL HOSPITAL	SPAY/NUETER VOUCHER	20.00	06/23/06	512595
023405	IT	111505	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	11/28/05	510637
026666	IT	0428-06	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/10/06	512120
025829	IT	17720	WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTIONS	21.00	03/24/06	511760

025567	IT	4288		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	03/10/06	511635
026562	IT	4701		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	05/10/06	512127
025833	IT	4288	0316	WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	03/24/06	511765
026000	IT	4489		WRIGHT PEST ELIMINATION	PEST SERVICE	20.00	04/10/06	511887
026175	IT	4489	0224	WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	04/10/06	511887

3,695.37

11-3501-503004

026774	IT	53598		ENVIRONMENTAL MONITORING, INC.	MONITORING	189.00	05/10/06	512036
025343	IT	9033284622		GRAINGER	AIR FILTER	55.08	03/10/06	511533
025343	IT	9033284622		GRAINGER	AIR FILTER	55.08	03/10/06	511533
025566	IT	18989		HOME HARDWARE & FURNITURE CO.	WATER OUTLET	15.50	03/10/06	511536
025830	IT	19255		HOME HARDWARE & FURNITURE CO.	SUPPLY VALVE	44.80	03/24/06	511684
027163	IT	03292		LOWE'S OF WISE COUNTY	WOOD	658.50	06/09/06	512445
026183	IT	144332/144408		WISE LUMBER & SUPPLY	WOOD SUPPLY	835.80	04/10/06	511883

1,743.60

11-3501-505101

024924	IT	15738		HCE SYSTEMS INC	SERVICE CALL/LABOR/FILTERS	416.98	02/10/06	511287
022672	IT	092905		HCE SYSTEMS INC	SERVICE SYS CHECK	1,500.00	10/25/05	510250
022292	IT	618437-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	778.98	09/26/05	510076
026756	IN	618437-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	934.67	05/10/06	512130
021555	IT	618437-001	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	955.12	08/10/05	509673
025568	IT	618437-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	1,574.06	03/10/06	511639
023605	IT	618437-001	112	OLD DOMINION POWER CO.	ELECTRIC BILL	605.29	12/09/05	510869
022674	IT	618437-001	092	OLD DOMINION POWER CO.	ELECTRIC BILL	1,523.71	10/11/05	510181
024468	IT	618437-001	1228	OLD DOMINION POWER CO.	ELECTRIC BILL	1,141.05	01/10/06	511104
025048	IT	618437-001	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	1,896.98	02/10/06	511393
026178	IT	618437-001	032	OLD DOMINION POWER CO.	ELECTRIC BILL	1,388.14	04/10/06	511890
027139	IN	618437-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	503.52	06/09/06	512520

13,218.50

11-3501-505103

027014	IT	53879		ENVIRONMENTAL MONITORING, INC.	MONITORING	205.00	05/25/06	512276
025764	IT	04815	0224	WISE CO. P.S.A.	WATER BILL	57.75	03/24/06	511762
023604	IT	04815	1130	WISE CO. P.S.A.	WATER BILL	48.75	12/09/05	510863
022698	IT	04815	0927	WISE CO. P.S.A.	WATER BILL	53.25	10/25/05	510365
025043	IT	04815	0202	WISE CO. P.S.A.	WATER BILL	75.00	02/10/06	511385
023168	IT	04815	1103	WISE CO. P.S.A.	WATER BILL	39.08	11/10/05	510516
021549	IT	04815	0722	WISE CO. P.S.A.	WATER BILL	46.85	08/10/05	509666
024399	IT	4815	1230	WISE CO. P.S.A.	WATER BILL	33.75	01/10/06	511099
027367	IT	4815	0524	WISE CO. P.S.A.	WATER BILL	17.25	06/09/06	512511

576.68

11-3501-505105

024840	IT	14456	A & A ENTERPRISES INC	PEPPER MACE	14.95	02/10/06	511251
026181	IT	259/1886	ALL INDOOR FARM STORE LLC	NEEDLES	36.75	04/10/06	511774
027368	IT	10219	ALL INDOOR FARM STORE LLC	GOAT FEED	11.70	06/09/06	512370
021551	IT	7971	ALL INDOOR FARM STORE LLC	NEEDLES	23.89	08/10/05	509520
023074	IT	8758	ALL INDOOR FARM STORE LLC	NEEDLES	20.00	11/10/05	510379
022514	IT	8447	ALL INDOOR FARM STORE LLC	NEEDLES	43.00	10/10/05	510084
022259	IT	0824	ANNETTE UNDERWOOD, PETTY CASH	CAT TRAYS	11.42	09/26/05	510021
025787	IT	1221	ANNETTE UNDERWOOD, PETTY CASH	CAT LITTER	18.65	03/24/06	511716
025786	IT	1207	ANNETTE UNDERWOOD, PETTY CASH	LICENSE	50.00	03/24/06	511716
025207	IT	013106	CLINTWOOD FARM SUPPLY	CLIPPER/BLADES	308.96	02/24/06	511407
022294	IT	216356	DOMINION OFFICE PRODUCTS, INC.	FORMS	399.00	09/26/05	509962
025045	IT	075752	GENERAL AUTO PARTS	CASE RUBBING ALCOHOL	10.32	02/10/06	511285
023606	IT	072945	GENERAL AUTO PARTS	PINE SOL/SOAP	85.22	12/09/05	510720
024544	IT	074054	GENERAL AUTO PARTS	PINE SOL	73.92	01/25/06	511145
021548	IT	14277	HOME HARDWARE & FURNITURE CO.	DOG BAGS	17.97	08/10/05	509568
025047	IT	18391	HOME HARDWARE & FURNITURE CO.	CLEANER/BRUSH/PAINT	50.84	02/10/06	511288
021552	IT	14244	HOME HARDWARE & FURNITURE CO.	PVC SUPPLY CAT ROOM	81.75	08/10/05	509568
022702	IT	S1830498.001	INTERSTATE CHEMICAL & PAPER	PAPER TOWELS	148.14	10/25/05	510256
021920	IT	S1802030.001	INTERSTATE CHEMICAL & PAPER	TRASH LINERS	147.41	09/09/05	509854
023374	IT	S1865238.001	INTERSTATE CHEMICAL & PAPER	BLEACH	34.12	11/28/05	510575
024545	IT	S1886168.001	INTERSTATE CHEMICAL & PAPER	TOWELS AND LINERS	127.92	01/25/06	511154
023169	IT	S1856025.001	INTERSTATE CHEMICAL & PAPER	LINER	68.82	11/10/05	510432
023481	IT	S1869588.001	INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	25.90	12/09/05	510733
022290	IT	S1817678.001	INTERSTATE CHEMICAL & PAPER	LINER FOR DOG	206.46	09/26/05	509979
026773	IT	101480	INTERSTATE CHEMICAL & PAPER	DOG BAG	214.02	05/10/06	512050
024397	IT	S1893215.001	INTERSTATE CHEMICAL & PAPER	4 CASES OF BLEACH	34.12	01/10/06	511033
021851	IT	S1807485.001	INTERSTATE CHEMICAL & PAPER	BLEACH	17.06	09/09/05	509854
022296	IT	S1807485/S1809181	INTERSTATE CHEMICAL & PAPER	MOPS	64.22	09/26/05	509979
026176	IT	101179	INTERSTATE CHEMICAL & PAPER	DOG BAG	206.46	04/10/06	511818
021554	IT	S1803256.001	INTERSTATE CHEMICAL & PAPER	LINER FOR DOG	68.82	08/10/05	509573
023371	IT	S1865630.001	INTERSTATE CHEMICAL & PAPER	MOP HEADS	29.70	11/28/05	510575
021921	IT	7831	JACKSON CREEK MFG. INC	RACCOON TRAP	70.00	09/09/05	509855
025292	IT	9267	JACKSON CREEK MFG. INC	CAT GRABBERS	291.00	02/24/06	511431
022670	IT	1378087-00	KEL-SAN INC.	PINE SOL	115.98	10/25/05	510273
023373	IT	1338218-00	KEL-SAN INC.	MOP HANDLES/BLEACH	37.03	11/28/05	510581
022295	IT	1366641/1366638	KEL-SAN INC.	PIN SOL	168.52	09/26/05	509986
023864	IT	2831-14	L.P. GUN & PAWN SHOP	DOG BOXES	1,250.00	12/27/05	510938
027164	IT	22697-1	MED-VET INTERNATIONAL	NEEDLES	36.92	06/09/06	512454
021193	IT	5492-1	MED-VET INTERNATIONAL	6FT POLE/CAT CARRIER	230.09	07/25/05	509458
021856	IT	6888-1-1	MED-VET INTERNATIONAL	GLOVES	89.80	09/09/05	509879
025208	IT	16044-1-3	MED-VET INTERNATIONAL	RESTRAINTS	218.52	02/24/06	511450
025986	IT	148499	NORTON RESCUE SQUAD	REIMB. FOR GLOVES	83.95	04/10/06	511840
024539	IT	29789	OFFICE ADVANTAGE, THE	CORD	33.99	01/25/06	511181
025205	IT	103525	PALMER CAP-CHUR EQUIPMENT	CABLES	154.60	02/24/06	511457
024199	IT	103035	PALMER CAP-CHUR EQUIPMENT	KETCH POLE CABLES	173.02	12/27/05	510951
023273	IT	24770	PNEUDART INC	DARTS	87.10	11/28/05	510607
024396	IT	21624	POUND FARM SUPPLY	CAT BOWLS	47.88	01/10/06	511066
021547	IT	19299	POUND FARM SUPPLY	CAT TRAPS	220.00	08/10/05	509621
023883	IT	22805	POUND FARM SUPPLY	CAT BOWLS	45.48	12/27/05	510958
024466	IT	13018	POUND VETERINARY HOSPITAL	TRAINING	72.00	01/10/06	511065
025206	IT	21799	POUND VETERINARY HOSPITAL	KETAMINE	69.00	02/24/06	511462

023558	IT	10053929		RADIO SHACK OF NORTON	CAMERA	299.99	12/09/05	510798
021192	IT	6230ACCT#	0704	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	105.00	07/25/05	509475
023167	IT	177763		SHOR-LINE	LITTER TRAYS	190.00	11/10/05	510488
021196	IT	173448		SHOR-LINE	LITTER TRAYS	188.70	07/25/05	509480
022513	IT	244355		SHOR-LINE	LITTER TRAYS	190.00	10/10/05	510158
026177	IT	253463		SHOR-LINE	LITTER TRAY	190.00	04/10/06	511861
022671	IT	176208		SHOR-LINE	LITTER TRAYS	190.00	10/25/05	510333
024467	IT	249063		SHOR-LINE	CAT TRAYS	190.00	01/10/06	511079
027365	IT	185510		SHOR-LINE	LITTER TRAYS	190.00	06/09/06	512484
021850	IT	175033		SHOR-LINE	CAT TRAYS	190.00	09/09/05	509902
024838	IT	148499		SOUTHEASTERN EMERGENCY EQUIP	GLOVES	83.95	02/10/06	511356
024838	IT	148499		SOUTHEASTERN EMERGENCY EQUIP	GLOVES	83.95	02/10/06	511356
026443	IT	664950		TOM'S CREEK FARM & MILL	GOAT FEED	11.20	04/25/06	511987
027162	IT	070772		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION	464.12	06/09/06	512506
022291	IT	067099		VORTECH PHARMACEUTICALS	FATAL PLUS	1,021.39	09/26/05	510064
024197	IT	610939		WISE CO. ANIMAL HOSPITAL	EXAM/MEDICINE	67.80	12/27/05	510985
025767	IT	030206		WISE CO. ANIMAL HOSPITAL	TRANQ MEDICINE	149.05	03/24/06	511758
024398	IT	3903		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	01/10/06	511102
023073	IT	00003576		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	11/10/05	510519
022699	IT	3426		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	10/25/05	510367
023607	IT	3739		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	12/09/05	510866
021853	IT	4263		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	09/09/05	509930
025046	IT	4129		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	02/10/06	511389

9,903.64

11-3501-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	174.25	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	187.56	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	218.73	09/26/05	509944
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	149.81	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	149.57	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	257.30	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	179.23	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	193.50	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	203.56	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	151.18	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	194.54	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	185.92	11/28/05	510534
023651	IT	ACCT#000193	1129	DIAL COMM INC.	PAGERS	60.00	12/09/05	510700
025732	IT	000193ACCT#		DIAL COMM INC.	PAGERS	60.00	03/24/06	511665
022146	IT	000193ACCT#	0901	DIAL COMM INC.	PAGERS	60.00	09/26/05	509959
027278	IN	007292		DIAL COMM INC.	PAGERS	60.00	06/09/06	512401
025998	IT	15350621	0308	VERIZON	PHONE BILL	116.16	04/10/06	511891
026559	IT	15350621	0408	VERIZON	PHONE BILL	119.57	05/10/06	512131
024543	IT	15350621	1208	VERIZON	PHONE BILL	121.56	01/25/06	511241
025289	IT	15350621	0208	VERIZON	PHONE BILL	109.53	02/24/06	511485
027027	IT	15350621	050806	VERIZON	PHONE BILL	129.17	05/25/06	512358
023170	IT	15350621	1008	VERIZON	PHONE BILL	131.70	11/10/05	510525
021855	IT	15350621	0808	VERIZON	PHONE BILL	125.12	09/09/05	509933
023559	IT	15350621	1108	VERIZON	PHONE BILL	133.38	12/09/05	510870

022673	IT	15350621	0908	VERIZON	PHONE BILL	129.06	10/25/05	510370
021604	IT	15350621	0708	VERIZON	PHONE BILL	123.13	08/25/05	509805
024841	IT	15350621	0108	VERIZON	PHONE BILL	110.04	02/10/06	511394

						3,833.57		

11-3501-505401

024094	IT	303380		COEBURN HOME CENTER	BATTERIES	15.45	12/27/05	510977
023557	IT	223077		DOMINION OFFICE PRODUCTS, INC.	RECORD BOOK	28.00	12/09/05	510701
022700	IT	29096		OFFICE ADVANTAGE, THE	PRINTER CARTRIDGE	73.98	10/25/05	510306
027369	IT	10063875		RADIO SHACK OF NORTON	OFFICE SUPPLIES	249.97	06/09/06	512474

						367.40		

11-3501-505405

026561	IT	079276		GENERAL AUTO PARTS	CLEANER SUPPLIES	145.88	05/10/06	512042
026174	IT	078136		GENERAL AUTO PARTS	MOP HEADS	56.92	04/10/06	511806
027165	IT	9033284622		GRAINGER	AIR FILTER SUPPLY	55.08	06/09/06	512415
026560	IT	20482		HOME HARDWARE & FURNITURE CO.	CLEANER	19.90	05/10/06	512046
025766	IT	100816		INTERSTATE CHEMICAL & PAPER	LATEX GLOVES	77.00	03/24/06	511689
025291	IT	100503		INTERSTATE CHEMICAL & PAPER	TOWELS	85.88	02/24/06	511430
027366	IT	102037		INTERSTATE CHEMICAL & PAPER	PAPER TOWELS	49.38	06/09/06	512427
021550	IT	S1795852.001		INTERSTATE CHEMICAL & PAPER	TOWELS	24.69	08/10/05	509573
027013	IT	101772		INTERSTATE CHEMICAL & PAPER	JANITORIAL SUPPLIES	165.50	05/25/06	512288
021553	IT	S1800732		INTERSTATE CHEMICAL & PAPER	DEODORIZER	35.93	08/10/05	509573
021195	IT	1348618-00		KEL-SAN INC.	GLOVES/BLEACH	86.63	07/25/05	509446
022132	IT	1357875-00		KEL-SAN INC.	PIN SOL	70.33	09/26/05	509986
027160	IT	4231		NOA FILTER & FLEET	PINSOL	104.84	06/09/06	512457
026180	IT	4094		NOA FILTER & FLEET	BLEACH	105.51	04/10/06	511837
025564	IT	4037		NOA FILTER & FLEET	CLEANING SUPPLIES	125.20	03/10/06	511568

						1,208.67		

11-3501-505407

021197	IT	401075863		FISHER AUTO PARTS	OIL SEAL/BRAKES	141.11	07/25/05	509437
022293	IT	401077878		FISHER AUTO PARTS	FILTERS	4.49	09/26/05	509968
025044	IT	716590		VULCAN MATERIALS COMPANY	GRAVEL	178.29	02/10/06	511380

						323.89		

11-3501-505408

026922	IT	27747		ADAMS ENTERPRISES	TIRES	380.00	05/25/06	512248
026922	IT	27747		ADAMS ENTERPRISES	TIRES	380.00	05/25/06	512248
022701	IT	25226		ADAM'S FRIENDLY TIRE	TIRES	288.00	10/25/05	510186
027741	IT	27747		ADAM'S FRIENDLY TIRE	TIRES	380.00	07/10/06	512607
027258	IT	0601		ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	06/09/06	512467
024198	IT	219348		APPALACHIAN TIRE PRODUCTS, INC	TIRE	152.49	12/27/05	510883
026179	IT	401084661		FISHER AUTO PARTS	U JOINT	22.36	04/10/06	511804

025831	IT	401084342		FISHER AUTO PARTS	GAS FILTER	14.48	03/24/06	511676
023171	IT	401079692		FISHER AUTO PARTS	BRAKE PADS	114.15	11/10/05	510423
023372	IT	401079984		FISHER AUTO PARTS	WIPER PARTS	15.18	11/28/05	510566
025565	IT	401083814		FISHER AUTO PARTS	SPARK PLUGS	44.73	03/10/06	511526
021854	IT	401077148		FISHER AUTO PARTS	BATTERY	57.95	09/09/05	509848
027161	IT	405070646		FISHER AUTO PARTS	AIR FILTER	20.12	06/09/06	512412
027542	IT	401086842		FISHER AUTO PARTS	PARTS	6.64	07/10/06	512631
025694	IT	92431		KNOX & SONS OIL CO.	FUEL	3,395.49	03/24/06	511696
025906	IT	92411		KNOX & SONS OIL CO.	GAS	964.92	03/24/06	511696
025832	IT	031506		TIM'S 66 MUFFLER SERVICE	MUFFLER	165.00	03/24/06	511744
022925	IT	2024	1019	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	14.16	10/25/05	510366
021194	IT	2010	0715	WISE COUNTY PUBLIC SCHOOLS	GAS BILL	32.60	07/25/05	509505
025342	IT	27420		WISE GLASS & MIRROR, INC.	GLASS	214.95	03/10/06	511630

5,913.22

11-3501-505415

027012	IT	040306		HEAVENLY CREATIONS	DISH GARDEN	31.50	05/25/06	512284
025341	IT	18953		HOME HARDWARE & FURNITURE CO.	PANS/BUCKETS/HOSE/NOZZLE	138.27	03/10/06	511536
027953	IN	061806		JOHN FINCH	LOST LIVESTOCK-REIMB.	400.00	07/25/06	512760
023058	IT	454834		J.P. COOKE CO., THE	DOG TAGS 2006	317.75	11/10/05	510440
023058	IT	454834		J.P. COOKE CO., THE	DOG TAGS 2006	12.59	11/10/05	510440
025340	IT	28805		PNEUDART INC	DOG STABILIZER	252.22	03/10/06	511585
027543	IT	071076		VORTECH PHARMACEUTICALS	FATAL PLUS	462.12	07/10/06	512694

1,614.45

11-3501-509501

022878	IT	62707	1018	BB&T	LOAN PMT	5,356.47	10/25/05	510197
022322	IT	61959		BB&T	LOAN PMT	5,356.47	09/26/05	509951
025896	IT	67676		BB&T	LOAN PMT	5,356.47	03/24/06	511651
026470	IT	68558	0417	BB&T	LOAN PMT	5,356.47	04/25/06	511909
027533	IN	70484		BB&T	LOAN PMT	5,356.47	06/23/06	512528
023466	IT	63459		BB&T	LOAN PMT	5,356.47	11/28/05	510538
024765	IT	64955		BB&T	LOAN PMT	5,356.47	01/25/06	511121
025305	IT	66908		BB&T	LOAN PMT	5,356.47	02/24/06	511402
021746	IT	61451		BB&T	LOAN PMT	5,356.47	08/25/05	509689
021162	IT	60029	0718	BB&T	LOAN PMT	5,356.47	07/25/05	509421
024211	IT	63963	1218	BB&T	LOAN PMT	5,356.47	12/27/05	510890
027007	IN	69392		BB&T	LOAN PMT	5,356.47	05/25/06	512258
020791	IT	93441	07-01	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	07/11/05	509249
021423	IT	19748/93441		FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	08/10/05	509560
025459	IT	93441	02-28	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	03/10/06	511525
024263	IT	93441	12-27	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	01/10/06	511023
026079	IT	93441	03-30	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	04/10/06	511894
026512	IT	93441	04-24	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	05/10/06	512038
022436	IT	93441 & 19748		FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	10/10/05	510113
023849	IT	93441		FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	12/10/05	510871
022985	IT	93441	1026	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	11/10/05	510422
022011	IT	090205		FIRST BANK & TRUST COMPANY	LOAN PMTS	324.04	09/09/05	509847

024814	IT	93441	0125	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	02/10/06	511281
027118	IN	93441	05-31	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	06/09/06	512411

68,166.12

TOTAL FOR DEPT 3501

112,851.62

DEPT 3505

11-3505-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	25.31	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	1.63	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	25.31	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	25.31	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	25.31	03/10/06	511623

102.87

11-3505-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	3.75	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	1.56	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	0.40	09/26/05	509944
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	2.84	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	4.21	05/25/06	512253
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	1.98	04/25/06	511903
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	1.17	06/23/06	512526
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	277.46	10/25/05	510192
025774	IN	NR32V8T	03-06-06	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTA	3.94	03/24/06	511645
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	0.28	11/28/05	510534
025209	IN	NR32V8T	0206	ALLTEL	LONG DISTANCE/BLACKBERRY	2.99	02/24/06	511398
025726	IN	007020		DIAL COMM INC.	PAGER SERVICE	60.00	03/24/06	511665
027277	IN	007327		DIAL COMM INC.	PAGERS	60.00	06/09/06	512401
022147	IT	000318ACCT#	0901	DIAL COMM INC.	PAGERS	60.00	09/26/05	509959
023648	IT	ACCT#000318	1129	DIAL COMM INC.	PAGERS	60.00	12/09/05	510700
024755	IN	33787		VA-KY COMMUNICATIONS	PHONE SYSTEM INSTALLED	1,440.00	01/25/06	511223
021157	IT	144415109	0710	VERIZON	PHONE BILL	94.33	07/25/05	509510
024879	IN	152725477	0113	VERIZON	PHONE BILL	146.33	02/10/06	511394
022936	IT	152725477	1013	VERIZON	PHONE BILL	146.33	10/25/05	510370
024715	IT	144415109	011006	VERIZON	PHONE BILL	226.96	01/25/06	511241
026468	IN	152725477	0413	VERIZON	PHONE BILL	148.59	04/25/06	512001
027008	IN	152725477	0513	VERIZON	PHONE BILL	146.33	05/25/06	512358
022888	IT	144415109	10100	VERIZON	PHONE BILL	95.38	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	300.69	12/27/05	510993
021163	IT	152725477	0713	VERIZON	PHONE BILL	147.57	07/25/05	509510
026990	IN	144415109	0510	VERIZON	PHONE BILL	191.50	05/25/06	512358
025970	IN	152725477	0313	VERIZON	PHONE BILL	146.33	04/10/06	511891
024202	IT	152725477	1213	VERIZON	PHONE BILL	146.33	12/27/05	510993
025876	IN	144415109	031006	VERIZON	PHONE BILL	191.50	03/24/06	511768

022356	IT	144415109	0910	VERIZON	PHONE BILL	98.88	09/26/05	510077
027499	IN	152725477	0613	VERIZON	PHONE BILL	146.33	06/23/06	512599
021919	IT	144415109	0810	VERIZON	PHONE BILL	99.90	09/09/05	509933
022376	IT	152725477	091305	VERIZON	PHONE BILL	293.99	09/26/05	510077
025265	IN	144415109	02-10	VERIZON	PHONE BILL	219.79	02/24/06	511485
023554	IT	144415109	1110	VERIZON	PHONE BILL	126.03	12/09/05	510870
021741	IT	15272547	0813	VERIZON	PHONE BILL	145.35	08/25/05	509805
026476	IN	144415109	04-10	VERIZON	PHONE BILL	191.50	04/25/06	512001
025294	IN	152725477	0213	VERIZON	PHONE BILL	148.59	02/24/06	511485
023462	IT	152725477	1113	VERIZON	PHONE BILL	146.33	11/28/05	510648
027538	IN	144415109	0610	VERIZON	PHONE BILL	144.25	07/10/06	512704

5,869.69

11-3505-505401

024880	IN	226895		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/PRT CRTDG	129.96	02/10/06	511273
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129.96

11-3505-505413

025563	IN	26		GLAMORGAN NATURAL GAS LLC	GAS SALES FOR FEBRUARY 2006	4,162.62	03/10/06	511532
023346	IN	34544		MISTY MTN SPRING WATER CO INC	WATER	2,860.40	11/28/05	510593
023345	IN	34543		MISTY MTN SPRING WATER CO INC	WATER	2,860.40	11/28/05	510593
023344	IN	34542		MISTY MTN SPRING WATER CO INC	WATER	2,860.40	11/28/05	510593
023343	IN	34541		MISTY MTN SPRING WATER CO INC	WATER	2,860.40	11/28/05	510593

15,604.22

11-3505-505415

023091	IN	3200	102105	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES	1,975.57	11/10/05	510388
022981	IN	102605		BOBBY CASSELL	REIMB. FOR SUPPLIES	34.70	11/10/05	510389
022929	IT	102105		EAST STONE GAP BAPTIST CHURCH	REIMB. FOR SUPPLIES	98.35	10/25/05	510238
023174	IT	071248		GENERAL AUTO PARTS	COUPLER FOR BLADDER	44.05	11/10/05	510427
022928	IT	102105		JEFFREY L ROSE	REIMB. FOR SUPPLIES	357.60	10/25/05	510269

2,510.27

11-3505-505506

026583	IN	042106		JANE BENNETT	MOCK DISASTER DRILL	76.12	05/10/06	512051
022928	IT	102105		JEFFREY L ROSE	REIMB. FOR SUPPLIES	222.89	10/25/05	510269

299.01

11-3505-505619

023238	IT	110805		TREASURER OF VA	PETROLEUM SPILL NORTON	1,416.00	11/08/05	510526
027094	IT	T1036423		WISE COUNTY HAZ-MAT TEAM	LEVELII E RESPONSE	687.75	06/09/06	512418
022863	IT	101205		WISE COUNTY HAZ-MAT TEAM	LEVEL II HAZMAT RUSSELL CO.	2,026.10	10/25/05	510249

021696	IT	072205	WISE COUNTY HAZ-MAT TEAM	PASS-THRU FUNDS FOR 05-06 YR	15,000.00	08/25/05	509720
024122	IT	113005	WISE COUNTY HAZ-MAT TEAM	LEVEL II-E RESPONSE	3,795.16	12/27/05	510920
026892	IT	051106	WISE COUNTY HAZ-MAT TEAM	HAZMAT TRAINING	1,000.00	05/25/06	512283

					23,925.01		

11-3505-505801

021253	IT	1060	SW VA EMERGENCY MEDICAL SERVIC	ANNUAL REQUEST FOR FUNDS	4,720.00	08/10/05	509649

					4,720.00		

11-3505-505810

024707	IT	011906	APPALACHIA VOLUNTEER FIRE DEPT	MINI GRANT	4,000.00	01/25/06	511114
022982	IN	102605	ELANORE SUE CANTRELL	REIMB. FOR SUPPLIES	28.68	11/10/05	510420
022407	IT	91405	ELANORE SUE CANTRELL	REIMB. FOR SUPPLIES	28.68	10/10/05	510111
027508	IT	28122	PRO PACK	MATTERESS/BACKPACKS/1ST AID KI	680.00	06/23/06	512571
027508	IT	28122	PRO PACK	MATTERESS/BACKPACKS/1ST AID KI	86.00	06/23/06	512571
027508	IT	28122	PRO PACK	MATTERESS/BACKPACKS/1ST AID KI	78.00	06/23/06	512571
027508	IT	28122	PRO PACK	MATTERESS/BACKPACKS/1ST AID KI	85.00	06/23/06	512571
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	235.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	205.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	132.90	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	24.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	24.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	29.40	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	25.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	204.90	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	108.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	221.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	43.20	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	60.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	37.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	107.10	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	231.60	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	235.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	232.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	77.10	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	44.70	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	300.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	723.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	241.00	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	198.75	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	118.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	24.30	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	229.50	06/23/06	512581
027466	IT	832997	SAFETY SERVICES INC	SUPPLIES	198.75	06/23/06	512581
022532	IT	33743	VA-KY COMMUNICATIONS	RADIO EQUIPMENT	40,000.00	10/10/05	510166
022323	IT	33739	VA-KY COMMUNICATIONS	RADIO EQUIP FOR POLICE & FIRE	51,267.15	09/26/05	510063

					100,566.71		

TOTAL FOR DEPT 3505

153,727.74

DEPT 4302

11-4302-502009

024558	IT	0001889249	01	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	134.05	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	33.15	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	308.07	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	74.88	07/28/06	512843

550.15

11-4302-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	1,626.57	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	104.59	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	1,626.57	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	1,626.57	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	1,525.70	03/10/06	511623

6,510.00

11-4302-503004

023622	IT	456111-00		AIRGAS MID-AMERICA, INC.	OXYGEN/HAT LINERS/CLEANER/ETC	20.74	12/09/05	510653
023622	IT	456111-00		AIRGAS MID-AMERICA, INC.	OXYGEN/HAT LINERS/CLEANER/ETC	12.44	12/09/05	510653
023622	IT	456111-00		AIRGAS MID-AMERICA, INC.	OXYGEN/HAT LINERS/CLEANER/ETC	17.92	12/09/05	510653
023622	IT	456111-00		AIRGAS MID-AMERICA, INC.	OXYGEN/HAT LINERS/CLEANER/ETC	3.13	12/09/05	510653
023622	IT	456111-00		AIRGAS MID-AMERICA, INC.	OXYGEN/HAT LINERS/CLEANER/ETC	2.50	12/09/05	510653
024333	IT	524477-00		AIRGAS MID-AMERICA, INC.	OXYGEN	35.68	01/10/06	510998
024763	IT	NR32V8T	0112	ALLTEL	PHONE	189.99	01/25/06	511111
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	116.34	04/25/06	511903
025782	IT	0221		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	13.00	03/24/06	511716
021641	IT	0707		ANNETTE UNDERWOOD, PETTY CASH	TITLE ISSUE	5.00	08/25/05	509754
023045	IT	1007		ANNETTE UNDERWOOD, PETTY CASH	SHEETS/PENCIL/SUPPLIES	19.98	11/10/05	510474
023045	IT	1007		ANNETTE UNDERWOOD, PETTY CASH	SHEETS/PENCIL/SUPPLIES	11.96	11/10/05	510474
023045	IT	1007		ANNETTE UNDERWOOD, PETTY CASH	SHEETS/PENCIL/SUPPLIES	1.50	11/10/05	510474
023659	IT	1103		ANNETTE UNDERWOOD, PETTY CASH	FABRIC	4.74	12/09/05	510794
027256	IT	0515		ANNETTE UNDERWOOD, PETTY CASH	MAINT. SUPPLIES	72.15	06/09/06	512467
023658	IT	1028		ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	12/09/05	510794
023043	IT	102605		ANNETTE UNDERWOOD, PETTY CASH	REPAIRS	100.00	11/10/05	510474
025778	IT	0125		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	20.36	03/24/06	511716
025780	IT	0131		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	20.11	03/24/06	511716
022260	IT	0906		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/SOAP PADS	4.17	09/26/05	510021
022260	IT	0906		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/SOAP PADS	2.00	09/26/05	510021
025779	IT	0130		ANNETTE UNDERWOOD, PETTY CASH	WAL MART	61.83	03/24/06	511716
027672	IT	401087842		FISHER AUTO PARTS	ROTOR/BRAKE PADS	62.04	07/10/06	512631
027672	IT	401087842		FISHER AUTO PARTS	ROTOR/BRAKE PADS	115.96	07/10/06	512631

024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	206.98	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	12.29	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	14.36	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	6.75	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	9.39	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	6.98	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	22.25	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	66.88	01/10/06	511030
024324	IT	6175092001		GRAINGER	ASPIRIN/ANTACID/BANDAGE/ETC	37.96	01/10/06	511030
027068	IT	3873		HAWKINS ELECTRIC	COURTHOUSE JOB	12,000.00	05/26/06	512359
028129	IT	3966		HAWKINS ELECTRIC	4TH BILLING FOR COURTHOUSE JOB	882.62	08/10/06	512908
027373	IN	30225		HCE SYSTEMS INC	SERVICE CALL/LABOR/MATERIAL	1,555.00	06/09/06	512419
025666	IT	16741		HCE SYSTEMS INC	CEILING DISFUSERS/COLLERS	75.00	03/24/06	511681
025666	IT	16741		HCE SYSTEMS INC	CEILING DISFUSERS/COLLERS	21.00	03/24/06	511681
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	29.50	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	8.37	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	59.00	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	6.97	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	6.98	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	1.99	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	16.97	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	12.49	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	7.99	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	5.97	08/25/05	509721
021668	IT	1533	0813	HOME DEPOT / GECF	PADS/LIGHTS/BAGS/ETC	5.97	08/25/05	509721
027268	IT	1533	0601	HOME DEPOT / GECF	SUPPLIES	329.47	06/09/06	512424
023580	IT	18045		HOME HARDWARE & FURNITURE CO.	WRENCH/GASKETS	5.98	12/09/05	510727
023580	IT	18045		HOME HARDWARE & FURNITURE CO.	WRENCH/GASKETS	29.95	12/09/05	510727
021328	IT	20177		INNOVATIVE GRAPHICS DESIGN INC	DECAL/SIGNS	100.00	08/10/05	509572
021328	IT	20177		INNOVATIVE GRAPHICS DESIGN INC	DECAL/SIGNS	151.90	08/10/05	509572
023503	IT	21004		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	215.80	12/09/05	510732
024326	IT	21437		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	150.25	01/10/06	511032
024568	IT	280733		JOHNSTONE SUPPLY	RECOVERY UNIT	599.00	01/25/06	511158
026886	IT	284367		JOHNSTONE SUPPLY	DUCT SEALANT	179.60	05/25/06	512293
027394	IN	285277		JOHNSTONE SUPPLY	1 PHASE COMP	1,275.60	06/23/06	512554
023139	IT	279197		JOHNSTONE SUPPLY	CLEANING SUPPLIES	1,026.78	11/10/05	510439
025437	IT	281922		JOHNSTONE SUPPLY	HOSES/CHARGING SCALES	87.00	03/10/06	511549
025437	IT	281922		JOHNSTONE SUPPLY	HOSES/CHARGING SCALES	180.00	03/10/06	511549
025914	IT	283099		JOHNSTONE SUPPLY	CON UNIT/DRIER	452.33	03/24/06	511692
025914	IT	283099		JOHNSTONE SUPPLY	CON UNIT/DRIER	15.50	03/24/06	511692
023587	IT	279704		JOHNSTONE SUPPLY	CAPACITOR/FREIGHT	10.20	12/09/05	510746
023587	IT	279704		JOHNSTONE SUPPLY	CAPACITOR/FREIGHT	5.00	12/09/05	510746
025478	IT	38444	02220	LAWSON WATER CONDITIONING	SALT	195.00	03/10/06	511556
023493	IT	20209		LEE'S QUICK LUBE	SERVICE BLAZER	35.00	12/09/05	510757
024542	IT	20285		LEE'S QUICK LUBE	OIL CHANGES	67.00	01/25/06	511168
025156	IT	02100		LOWE'S OF WISE COUNTY	LEVEL/CAULK/NAILS/TRIM/BITS	12.98	02/24/06	511439
025156	IT	02100		LOWE'S OF WISE COUNTY	LEVEL/CAULK/NAILS/TRIM/BITS	6.56	02/24/06	511439
025156	IT	02100		LOWE'S OF WISE COUNTY	LEVEL/CAULK/NAILS/TRIM/BITS	2.23	02/24/06	511439
025156	IT	02100		LOWE'S OF WISE COUNTY	LEVEL/CAULK/NAILS/TRIM/BITS	15.68	02/24/06	511439
025156	IT	02100		LOWE'S OF WISE COUNTY	LEVEL/CAULK/NAILS/TRIM/BITS	4.97	02/24/06	511439
025156	IT	02100		LOWE'S OF WISE COUNTY	LEVEL/CAULK/NAILS/TRIM/BITS	9.87	02/24/06	511439
020874	IT	04974		LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	22.93	07/11/05	509277

020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	7.98	07/11/05	509277
020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	18.00	07/11/05	509277
020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	6.27	07/11/05	509277
020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	4.82	07/11/05	509277
020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	5.94	07/11/05	509277
020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	24.98	07/11/05	509277
020874	IT	04974	LOWE'S OF WISE COUNTY	HITCH/SWIVEL/GAS CANS/ETC	14.94	07/11/05	509277
024274	IT	12645	LOWE'S OF WISE COUNTY	GARLIN/LIGHTS/MAGNETS	39.96	01/10/06	511046
024274	IT	12645	LOWE'S OF WISE COUNTY	GARLIN/LIGHTS/MAGNETS	11.92	01/10/06	511046
024274	IT	12645	LOWE'S OF WISE COUNTY	GARLIN/LIGHTS/MAGNETS	4.49	01/10/06	511046
024274	IT	12645	LOWE'S OF WISE COUNTY	GARLIN/LIGHTS/MAGNETS	11.31	01/10/06	511046
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	19.97	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	4.97	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	14.98	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	5.98	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	15.96	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	8.72	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	19.44	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	11.56	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	14.34	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	9.96	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	5.98	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	6.94	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	5.94	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	13.44	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	2.47	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	4.77	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	4.77	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	12.58	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	9.97	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	12.96	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	11.47	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	69.78	06/09/06	512445
027264	IT	10502	LOWE'S OF WISE COUNTY	PIES/EDGER/TIES/TAPE/ETC	9.98	06/09/06	512445
021031	IT	02097	LOWE'S OF WISE COUNTY	SIDE BOX	178.00	07/25/05	509453
026377	IT	14916	LOWE'S OF WISE COUNTY	LOCKS/LUBE/KEYS	57.94	04/25/06	511949
026377	IT	14916	LOWE'S OF WISE COUNTY	LOCKS/LUBE/KEYS	2.67	04/25/06	511949
026377	IT	14916	LOWE'S OF WISE COUNTY	LOCKS/LUBE/KEYS	12.40	04/25/06	511949
026377	IT	14916	LOWE'S OF WISE COUNTY	LOCKS/LUBE/KEYS	6.20	04/25/06	511949
023861	IT	12256	LOWE'S OF WISE COUNTY	LIGHTS	29.96	12/27/05	510937
023861	IT	12256	LOWE'S OF WISE COUNTY	LIGHTS	79.90	12/27/05	510937
021844	IT	14388	LOWE'S OF WISE COUNTY	KEYS/DOOR LOCK/WATER/PAINT	2.48	09/09/05	509870
021844	IT	14388	LOWE'S OF WISE COUNTY	KEYS/DOOR LOCK/WATER/PAINT	35.97	09/09/05	509870
021844	IT	14388	LOWE'S OF WISE COUNTY	KEYS/DOOR LOCK/WATER/PAINT	19.92	09/09/05	509870
021844	IT	14388	LOWE'S OF WISE COUNTY	KEYS/DOOR LOCK/WATER/PAINT	44.00	09/09/05	509870
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	5.94	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	4.66	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	24.97	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	24.96	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	2.96	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	3.88	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	2.94	08/10/05	509593

021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	12.94	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	8.94	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	4.96	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	16.97	08/10/05	509593
021420	IT	04040	LOWE'S OF WISE COUNTY	BITS/SANDER/BOLTS/KEYS/ETC	10.88	08/10/05	509593
023917	IT	14924	LOWE'S OF WISE COUNTY	NOZZLES/PLYERS/SOLDERING	39.99	12/27/05	510937
023917	IT	14924	LOWE'S OF WISE COUNTY	NOZZLES/PLYERS/SOLDERING	5.98	12/27/05	510937
023917	IT	14924	LOWE'S OF WISE COUNTY	NOZZLES/PLYERS/SOLDERING	13.96	12/27/05	510937
023917	IT	14924	LOWE'S OF WISE COUNTY	NOZZLES/PLYERS/SOLDERING	5.72	12/27/05	510937
023917	IT	14924	LOWE'S OF WISE COUNTY	NOZZLES/PLYERS/SOLDERING	3.97	12/27/05	510937
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	6.80	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	21.28	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	6.72	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	11.08	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	2.97	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	7.80	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	8.01	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	34.97	11/10/05	510453
023072	IT	02529	LOWE'S OF WISE COUNTY	BOARDS/CUTTERS/FIBER GLASS	8.80	11/10/05	510453
020909	IT	04383	LOWE'S OF WISE COUNTY	TAPE/CABLEMATES/AC UNIT	195.00	07/11/05	509277
020909	IT	04383	LOWE'S OF WISE COUNTY	TAPE/CABLEMATES/AC UNIT	28.48	07/11/05	509277
020909	IT	04383	LOWE'S OF WISE COUNTY	TAPE/CABLEMATES/AC UNIT	23.91	07/11/05	509277
020909	IT	04383	LOWE'S OF WISE COUNTY	TAPE/CABLEMATES/AC UNIT	7.08	07/11/05	509277
020909	IT	04383	LOWE'S OF WISE COUNTY	TAPE/CABLEMATES/AC UNIT	8.48	07/11/05	509277
026705	IT	01546	LOWE'S OF WISE COUNTY	LADDERS/PARTICAL BOARD	93.76	05/10/06	512065
026705	IT	01546	LOWE'S OF WISE COUNTY	LADDERS/PARTICAL BOARD	180.00	05/10/06	512065
026705	IT	01546	LOWE'S OF WISE COUNTY	LADDERS/PARTICAL BOARD	38.64	05/10/06	512065
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	7.87	09/26/05	509997
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	11.28	09/26/05	509997
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	29.94	09/26/05	509997
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	129.00	09/26/05	509997
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	43.36	09/26/05	509997
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	74.36	09/26/05	509997
022100	IT	02444	LOWE'S OF WISE COUNTY	LIGHTS/DUSTER/BOARDS/PLYWOOD	67.92	09/26/05	509997
023510	IT	09855	LOWE'S OF WISE COUNTY	PLUGS/TORCH/HOSTER/STEM/ETC	34.97	12/09/05	510761
023510	IT	09855	LOWE'S OF WISE COUNTY	PLUGS/TORCH/HOSTER/STEM/ETC	34.32	12/09/05	510761
023510	IT	09855	LOWE'S OF WISE COUNTY	PLUGS/TORCH/HOSTER/STEM/ETC	14.98	12/09/05	510761
023510	IT	09855	LOWE'S OF WISE COUNTY	PLUGS/TORCH/HOSTER/STEM/ETC	2.57	12/09/05	510761
023510	IT	09855	LOWE'S OF WISE COUNTY	PLUGS/TORCH/HOSTER/STEM/ETC	17.47	12/09/05	510761
023510	IT	09855	LOWE'S OF WISE COUNTY	PLUGS/TORCH/HOSTER/STEM/ETC	15.72	12/09/05	510761
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	12.58	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	7.28	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	1.75	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	2.25	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	13.77	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	14.98	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	1.75	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	3.50	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	1.75	05/25/06	512302
026982	IT	09528	LOWE'S OF WISE COUNTY	RODS/HOOKS/CHISEL/ETC	0.25	05/25/06	512302
026934	IT	04368	LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/SOCKETS/ETC	38.46	05/25/06	512302
026934	IT	04368	LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/SOCKETS/ETC	14.96	05/25/06	512302

026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	5.32	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	17.82	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	6.81	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	24.47	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	6.27	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	7.54	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	5.94	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	5.96	05/25/06	512302
026934	IT	04368		LOWE'S OF WISE COUNTY	PWR STRIPS/PINS/sockets/etc	29.96	05/25/06	512302
027537	IT	7917		NICKELS REFRIGERATION	REPAIR	65.00	07/10/06	512662
021463	IT	086862-010	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	87.55	08/10/05	509673
023249	IT	33112		O'QUINN TRAILER & MOTOR CO.	LABOR/BLAZER	215.90	11/28/05	510599
026300	IT	124408		REYNOLDS LIGHTING	LIGHTS	417.00	04/25/06	511970
025438	IT	103560		STEAMATIC OF EAST TENNESSEE	COMMERCIAL AIR DUCT SRVS	12,500.00	03/10/06	511609
021765	IT	5855073		TRANE	LABOR/MATERIALS REPLACE COIL	1,276.00	08/25/05	509786
023504	IT	33642		VA-KY COMMUNICATIONS	INSTALLATION	75.00	12/09/05	510851
024745	IT	33695		VA-KY COMMUNICATIONS	BATTERY	39.95	01/25/06	511223
021254	IT	33516		VA-KY COMMUNICATIONS	PHONE/LABOR	145.00	08/10/05	509660
021254	IT	33516		VA-KY COMMUNICATIONS	PHONE/LABOR	300.00	08/10/05	509660
024779	IT	33800		VA-KY COMMUNICATIONS	CAR KIT/PWR BOOSTER/MOUNT	479.85	01/25/06	511223
025241	IT	50594		VIC'S DECORATING	PAINT	74.95	02/24/06	511479
021029	IT	52496		VIC'S DECORATING	PAINT	47.98	07/25/05	509496
021029	IT	52496		VIC'S DECORATING	PAINT	37.98	07/25/05	509496
025815	IT	17718/17/14		WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	24.00	03/24/06	511760
025815	IT	17718/17/14		WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	9.00	03/24/06	511760
025815	IT	17718/17/14		WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	133.00	03/24/06	511760
025476	IT	17758		WISE FIRE EQUIPMENT & SUPPLY	EXTING. SERVICE	24.00	03/10/06	511629
025507	IT	4290		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	03/10/06	511635
026084	IT	4491		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	04/10/06	511887
026684	IT	4303		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	05/10/06	512127
027299	IT	4234		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	06/09/06	512516

39,764.45

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023651	IT	ACCT#000193	1129	DIAL COMM INC.	PAGERS	90.00	12/09/05	510700
023670	IT	ACCT#000552	1129	DIAL COMM INC.	PAGERS	36.00	12/09/05	510700
025727	IN	000193ACCT#	0308	DIAL COMM INC.	PAGERS	120.00	03/24/06	511665
022148	IT	000552ACCT#	0901	DIAL COMM INC.	PAGER	36.00	09/26/05	509959
022146	IT	000193ACCT#	0901	DIAL COMM INC.	PAGERS	90.00	09/26/05	509959
024843	IT	953999043		DOLI/BOILER SAFETY	CERTIFICATION OF INSPECTION	120.00	02/10/06	511272
023506	IT	W26939		FLEENOR SECURITY SYSTEM	REPLACED BATTERIES	328.70	12/09/05	510717
025060	IT	206960-020	0130	OLD DOMINION POWER CO.	ELECTRIC BILL	3,812.87	02/10/06	511393
022752	IT	664605		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	10/25/05	510344
027221	IN	782939		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	06/09/06	512496
026116	IN	753328		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	04/10/06	511867
021766	IT	634951		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	08/25/05	509783
026654	IN	768113		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	05/10/06	512110
020910	IT	620192		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	07/11/05	509322
023862	IT	694206		THYSSENKRUPP ELEVATOR	ELVATOR CONTRACT	1,142.83	12/27/05	510975
023422	IT	679418		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	11/28/05	510627

022046	IT	649810	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,142.83	09/09/05	509912
024566	IT	709006	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	01/25/06	511213
025537	IN	738531	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	03/10/06	511613
025435	IT	723740	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	03/10/06	511613
025333	IN	613372	TRANE	AIR CONDITION SYSTEM	8,613.00	02/24/06	511473
025971	IN	6301535	TRANE	SERVICE AGREEMENT	1,071.00	04/10/06	511869
021032	IT	33513	VA-KY COMMUNICATIONS	LABOR FOR MOVING PHONE	180.00	07/25/05	509495
021027	IT	33484	VA-KY COMMUNICATIONS	LABOR FOR PHONE WORK	120.00	07/25/05	509495
022062	IT	4260	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	09/09/05	509930
023138	IT	3578	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	11/10/05	510519
022553	IT	00172	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	10/10/05	510174
021314	IT	4546	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	08/10/05	509669
020916	IT	4511	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	07/11/05	509348
023593	IT	3741	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	30.00	12/09/05	510866
025007	IT	4131	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	02/10/06	511389
024338	IT	3905	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	30.00	01/10/06	511102

29,125.57

11-4302-505101

027222	IN	206960-020	053106 OLD DOMINION POWER CO.	ELECTRIC BILL	3,879.44	06/09/06	512520
022627	IT	614932-001	0930 OLD DOMINION POWER CO.	ELECTRIC BILL	14.78	10/25/05	510369
021520	IT	614932-001	0802 OLD DOMINION POWER CO.	ELECTRIC BILL	14.56	08/10/05	509673
027284	IN	614932-001	060206 OLD DOMINION POWER CO.	ELECTRIC BILL	15.05	06/09/06	512520
021030	IT	614932-001	0701 OLD DOMINION POWER CO.	ELECTRIC BILL	14.48	07/25/05	509509
025061	IT	614932-001	0201 OLD DOMINION POWER CO.	ELECTRIC BILL	15.16	02/10/06	511393
023672	IT	614932-001	120 OLD DOMINION POWER CO.	ELECTRIC BILL	15.07	12/09/05	510869
025479	IT	597007-001	0220 OLD DOMINION POWER CO.	ELECTRIC BILL	118.49	03/10/06	511639
026801	IT	614932-001	0502 OLD DOMINION POWER CO.	ELECTRIC BILL	15.17	05/10/06	512130
026690	IT	206960-020	0428 OLD DOMINION POWER CO.	ELECTRIC BILL	3,782.93	05/10/06	512130
025542	IT	206960-020	0228 OLD DOMINION POWER CO.	ELECTRIC BILL	4,187.89	03/10/06	511639
025814	IT	045804-020	0313 OLD DOMINION POWER CO.	ELECTRIC BILL	145.26	03/24/06	511767
024463	IT	614932-001	0103 OLD DOMINION POWER CO.	ELECTRIC BILL	15.20	01/10/06	511104
024462	IT	206960-020	0103 OLD DOMINION POWER CO.	ELECTRIC BILL	4,587.18	01/10/06	511104
025591	IT	614932-001	0302 OLD DOMINION POWER CO.	ELECTRIC BILL	14.88	03/10/06	511639
021492	IT	206960-020	0729 OLD DOMINION POWER CO.	ELECTRIC BILL	3,701.41	08/10/05	509673
022097	IT	206960-020	082 OLD DOMINION POWER CO.	ELECTRIC BILL	3,943.37	09/09/05	509932
022564	IT	206960-020	0928 OLD DOMINION POWER CO.	ELECTRIC BILL	3,904.69	10/10/05	510178
023641	IT	206960-020	112 OLD DOMINION POWER CO.	ELECTRIC BILL	4,096.79	12/09/05	510869
024325	IT	597007-001	121 OLD DOMINION POWER CO.	ELECTRIC BILL	121.86	01/10/06	511104
026299	IT	614932-001	0403 OLD DOMINION POWER CO.	ELECTRIC BILL	14.90	04/25/06	512000
024820	IT	597007-001	0119 OLD DOMINION POWER CO.	ELECTRIC BILL	121.74	02/10/06	511393
021228	IT	206960-020	0630 OLD DOMINION POWER CO.	ELECTRIC BILL	3,939.10	08/10/05	509673
022053	IT	614932-001	0831 OLD DOMINION POWER CO.	ELECTRIC BILL	14.67	09/09/05	509932
023116	IT	206960-020	1027 OLD DOMINION POWER CO.	ELECTRIC BILL	3,464.93	11/10/05	510524
026123	IT	206960-020	033 OLD DOMINION POWER CO.	ELECTRIC BILL	4,122.80	04/10/06	511890
023130	IT	614932-001	1031 OLD DOMINION POWER CO.	ELECTRIC BILL	14.99	11/10/05	510524
027740	IN	206960-020	0630 OLD DOMINION POWER CO.	ELECTRIC BILL	3,884.27	07/10/06	512703

48,181.06

11-4302-505102

025961	IN	2681		KNOX & SONS OIL CO.	FUEL	1,835.23	03/24/06	511696
025519	IN	2570		KNOX & SONS OIL CO.	HEATING FUEL	2,570.55	03/10/06	511553
024565	IT	21296		KNOX & SONS OIL CO.	HEATING FUEL	3,102.64	01/25/06	511163
023621	IT	21186		KNOX & SONS OIL CO.	FUEL	2,535.37	12/09/05	510753
024866	IN	15823		KNOX & SONS OIL CO.	DYED DIESEL FUEL	2,143.85	02/10/06	511304
020913	IT	3250	0706	WISE, TOWN OF	WATER BILL	174.98	07/11/05	509342

							12,362.62	

11-4302-505103

026125	IT	3250	0403	WISE, TOWN OF	WATER BILL	158.47	04/10/06	511881
027266	IT	3251	0603	WISE, TOWN OF	WATER BILL	170.62	06/09/06	512509
025515	IT	3250	0215	WISE, TOWN OF	WATER BILL	150.22	03/10/06	511628
027265	IT	3250	0603	WISE, TOWN OF	WATER BILL	164.67	06/09/06	512509
026678	IT	3251	0502	WISE, TOWN OF	WATER BILL	226.35	05/10/06	512121
025514	IT	3251	0215	WISE, TOWN OF	WATER BILL	184.38	03/10/06	511628
025003	IT	3250	0203	WISE, TOWN OF	WATER BILL	144.71	02/10/06	511382
025004	IT	3251	0203	WISE, TOWN OF	WATER BILL	196.76	02/10/06	511382
026124	IT	3251	0403	WISE, TOWN OF	WATER BILL	235.29	04/10/06	511881
023133	IT	3250	1015	WISE, TOWN OF	WATER BILL	370.62	11/10/05	510514
023132	IT	3251	1015	WISE, TOWN OF	WATER BILL	242.17	11/10/05	510514
022690	IT	3251/3250		WISE, TOWN OF	WATER BILLS (2)	106.64	10/25/05	510361
022690	IT	3251/3250		WISE, TOWN OF	WATER BILLS (2)	190.81	10/25/05	510361
021490	IT	3250	0715	WISE, TOWN OF	WATER BILL	196.10	08/10/05	509663
026679	IT	3250	0502	WISE, TOWN OF	WATER BILL	180.49	05/10/06	512121
024400	IT	3250	0104	WISE, TOWN OF	WATER BILL	135.76	01/10/06	511095
023638	IT	3251	1115	WISE, TOWN OF	WATER BILL	1.37	12/09/05	510860
021489	IT	3251	0715	WISE, TOWN OF	WATER BILL	206.39	08/10/05	509663
020911	IT	3251	0706	WISE, TOWN OF	WATER BILL	137.59	07/11/05	509342
022048	IT	3250	0815	WISE, TOWN OF	WATER BILL	150.22	09/09/05	509926
022047	IT	3251	0815	WISE, TOWN OF	WATER BILL	97.01	09/09/05	509926
024354	IT	3254	121	WISE, TOWN OF	WATER BILL	149.98	01/10/06	511095
027737	IN	3251	0615	WISE, TOWN OF	WATER BILL	221.53	07/10/06	512697
027738	IN	3250	0615	WISE, TOWN OF	WATER BILL	183.24	07/10/06	512697
027739	IN	411320	0615	WISE, TOWN OF	WATER BILL	197.69	07/10/06	512697

							4,399.08	

11-4302-505405

021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	289.50	07/25/05	509412
021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	209.65	07/25/05	509412
021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	279.65	07/25/05	509412
021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	51.90	07/25/05	509412
021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	49.75	07/25/05	509412
021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	79.50	07/25/05	509412
021028	IT	004348		ACCO PRODUCTS CO.	CAN LINERS/TISSUE/TOWELS/GLOVE	34.95	07/25/05	509412

027484	IT	010521		ACCO PRODUCTS CO.	CAN LINERS	629.00	06/23/06	512523
021026	IT	004347		ACCO PRODUCTS CO.	CAN LINERS	152.70	07/25/05	509412
021767	IT	005207		ACCO PRODUCTS CO.	TOWELS/TISSUE/CAN LINERS	234.00	08/25/05	509677
021767	IT	005207		ACCO PRODUCTS CO.	TOWELS/TISSUE/CAN LINERS	149.75	08/25/05	509677
021767	IT	005207		ACCO PRODUCTS CO.	TOWELS/TISSUE/CAN LINERS	159.80	08/25/05	509677
021767	IT	005207		ACCO PRODUCTS CO.	TOWELS/TISSUE/CAN LINERS	51.90	08/25/05	509677
021767	IT	005207		ACCO PRODUCTS CO.	TOWELS/TISSUE/CAN LINERS	173.70	08/25/05	509677
027224	IT	010830		ACCO PRODUCTS CO.	CAN LINERS/TOWELS	49.90	06/09/06	512365
025595	IT	008938		ACCO PRODUCTS CO.	CLEANING SUPPLIES	760.55	03/10/06	511487
026619	IT	04-14		ANNETTE UNDERWOOD, PETTY CASH	STEAM CLEANER	18.89	05/10/06	512086
027257	IT	052706		ANNETTE UNDERWOOD, PETTY CASH	MAINT. SUPPLIES	50.09	06/09/06	512467
026617	IT	0327		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	25.88	05/10/06	512086
026617	IT	0327		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	9.97	05/10/06	512086
026617	IT	0327		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	6.88	05/10/06	512086
026617	IT	0327		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	1.94	05/10/06	512086
026617	IT	0327		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	12.40	05/10/06	512086
026617	IT	0327		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	2.86	05/10/06	512086
026618	IT	0414		ANNETTE UNDERWOOD, PETTY CASH	SHAMPOOLER	50.35	05/10/06	512086
024819	IT	2859001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	02/10/06	511249
024819	IT	2859001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	02/10/06	511249
024819	IT	2859001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	02/10/06	511249
024819	IT	2859001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	02/10/06	511249
024819	IT	2859001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	02/10/06	511249
022993	IT	2859001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.99	11/10/05	510384
022993	IT	2859001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.99	11/10/05	510384
022993	IT	2859001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.99	11/10/05	510384
022993	IT	2859001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.99	11/10/05	510384
022993	IT	2859001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.99	11/10/05	510384
022311	IT	2859001	0906	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	09/26/05	509946
022311	IT	2859001	0906	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	09/26/05	509946
022311	IT	2859001	0906	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	09/26/05	509946
022311	IT	2859001	0906	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.08	09/26/05	509946
026172	IT	2859001CUST#	0404	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	04/10/06	511780
026172	IT	2859001CUST#	0404	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	04/10/06	511780
026172	IT	2859001CUST#	0404	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	04/10/06	511780
026172	IT	2859001CUST#	0404	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	04/10/06	511780
026172	IT	2859001CUST#	0404	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	04/10/06	511780
021266	IT	2859001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/05	509527
021266	IT	2859001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/05	509527
021266	IT	2859001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/05	509527
021266	IT	2859001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/05	509527
021266	IT	2859001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/10/05	509527
026688	IT	2859001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	05/10/06	512009
026688	IT	2859001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	05/10/06	512009
026688	IT	2859001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	05/10/06	512009
026688	IT	2859001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	05/10/06	512009
023500	IT	112705		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/09/05	510658
023500	IT	112705		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/09/05	510658
023500	IT	112705		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/09/05	510658
023500	IT	112705		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/09/05	510658
023500	IT	112705		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/09/05	510658
024219	IT	2859001	1206	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/27/05	510885

024219	IT	2859001	1206	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/27/05	510885
024219	IT	2859001	1206	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/27/05	510885
024219	IT	2859001	1206	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	10.99	12/27/05	510885
027103	IT	2859001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	06/09/06	512376
027103	IT	2859001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	06/09/06	512376
027103	IT	2859001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	06/09/06	512376
027103	IT	2859001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	06/09/06	512376
021773	IT	28590001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/25/05	509685
021773	IT	28590001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/25/05	509685
021773	IT	28590001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	10.08	08/25/05	509685
025543	IT	CUST#2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	03/10/06	511495
025543	IT	CUST#2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	03/10/06	511495
025543	IT	CUST#2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	03/10/06	511495
025543	IT	CUST#2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	03/10/06	511495
025543	IT	CUST#2859001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	03/10/06	511495
027764	IT	2859001CUSTOMER#	062	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	07/25/06	512713
027764	IT	2859001CUSTOMER#	062	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	07/25/06	512713
027764	IT	2859001CUSTOMER#	062	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	07/25/06	512713
027764	IT	2859001CUSTOMER#	062	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	12.01	07/25/06	512713
026297	IT	I0126091		ATCO INTERNATIONAL	CLEANING SUPPLIES	155.56	04/25/06	511904
027298	IT	007388		DIAL COMM INC.	PAGER	36.00	06/09/06	512401
027226	IT	CGW509	0531	DRUMMOND AMERICAN CORP.	STATUS	296.88	06/09/06	512409
021774	IT	3526009		DRUMMOND AMERICAN CORP.	STATUS/FREIGHT	291.36	08/25/05	509711
021774	IT	3526009		DRUMMOND AMERICAN CORP.	STATUS/FREIGHT	14.24	08/25/05	509711
026296	IT	6007929380		GRAINGER	SAFETY SUPPLIES	280.25	04/25/06	511927
026699	IT	22238		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	310.75	05/10/06	512049
021775	IT	S1809181.001		INTERSTATE CHEMICAL & PAPER	MOP HANDLES/MOP/URNINAL PADS	185.40	08/25/05	509727
021775	IT	S1809181.001		INTERSTATE CHEMICAL & PAPER	MOP HANDLES/MOP/URNINAL PADS	28.38	08/25/05	509727
021775	IT	S1809181.001		INTERSTATE CHEMICAL & PAPER	MOP HANDLES/MOP/URNINAL PADS	6.16	08/25/05	509727
026435	IT	101324		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	2,663.40	04/25/06	511936
024804	IT	100062		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS/CAN LINERS	256.24	02/10/06	511291
024804	IT	100062		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS/CAN LINERS	229.05	02/10/06	511291
024804	IT	100062		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS/CAN LINERS	123.45	02/10/06	511291
024804	IT	100062		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS/CAN LINERS	10.48	02/10/06	511291
024804	IT	100062		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS/CAN LINERS	234.90	02/10/06	511291
023718	IT	S1876259.001		INTERSTATE CHEMICAL & PAPER	TOWELS/LINERS	78.30	12/09/05	510733
023127	IT	S1852385.001		INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS/WAX/STRIPP	112.16	11/10/05	510432
023127	IT	S1852385.001		INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS/WAX/STRIPP	96.56	11/10/05	510432
023127	IT	S1852385.001		INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS/WAX/STRIPP	72.90	11/10/05	510432
023127	IT	S1852385.001		INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS/WAX/STRIPP	51.40	11/10/05	510432
025988	IT	100957		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	229.05	04/10/06	511818
023863	IT	S1876267.001		INTERSTATE CHEMICAL & PAPER	TOWELS/GLOVES/LINERS	112.16	12/27/05	510923
023863	IT	S1876267.001		INTERSTATE CHEMICAL & PAPER	TOWELS/GLOVES/LINERS	101.80	12/27/05	510923
023863	IT	S1876267.001		INTERSTATE CHEMICAL & PAPER	TOWELS/GLOVES/LINERS	49.38	12/27/05	510923
023863	IT	S1876267.001		INTERSTATE CHEMICAL & PAPER	TOWELS/GLOVES/LINERS	75.60	12/27/05	510923
023863	IT	S1876267.001		INTERSTATE CHEMICAL & PAPER	TOWELS/GLOVES/LINERS	274.05	12/27/05	510923
027049	IT	101854		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	120.52	06/09/06	512427
021090	IT	S1787521.001		INTERSTATE CHEMICAL & PAPER	URNIAL MATS/COMODE MATS/RAGS	116.00	07/25/05	509444
021090	IT	S1787521.001		INTERSTATE CHEMICAL & PAPER	URNIAL MATS/COMODE MATS/RAGS	58.00	07/25/05	509444
021090	IT	S1787521.001		INTERSTATE CHEMICAL & PAPER	URNIAL MATS/COMODE MATS/RAGS	62.60	07/25/05	509444
022576	IT	S1834933.001		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	622.89	10/10/05	510121
027269	IT	102144		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	218.13	06/09/06	512427

021686	IT	S2956994.001	JANPAK BRISTOL	VAC BAGS	35.91	08/25/05	509728
021255	IT	S2929964.001	JANPAK BRISTOL	SOAP	121.44	08/10/05	509574
025899	IT	S3134274.001	JANPAK BRISTOL	HAND SOAP/FUEL SURCHARGE	265.27	03/24/06	511690
025899	IT	S3134274.001	JANPAK BRISTOL	HAND SOAP/FUEL SURCHARGE	4.00	03/24/06	511690
024922	IT	10384	LOWE'S OF WISE COUNTY	BATTERIES/WET FLR CONES/DUST H	6.57	02/10/06	511311
024922	IT	10384	LOWE'S OF WISE COUNTY	BATTERIES/WET FLR CONES/DUST H	17.52	02/10/06	511311
024922	IT	10384	LOWE'S OF WISE COUNTY	BATTERIES/WET FLR CONES/DUST H	22.83	02/10/06	511311
024922	IT	10384	LOWE'S OF WISE COUNTY	BATTERIES/WET FLR CONES/DUST H	39.40	02/10/06	511311
024922	IT	10384	LOWE'S OF WISE COUNTY	BATTERIES/WET FLR CONES/DUST H	47.76	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	25.41	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	14.88	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	59.97	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	7.32	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	29.36	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	79.97	02/10/06	511311
024803	IT	02175	LOWE'S OF WISE COUNTY	PADS/SWEEPER/TRASH CANS/ETC	3.74	02/10/06	511311
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	29.94	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	26.94	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	21.76	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	8.04	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	3.97	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	3.92	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	26.61	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	11.94	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	4.50	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	5.96	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	12.30	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	3.72	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	1.98	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	2.93	03/24/06	511698
025913	IT	08927	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	7.88	03/24/06	511698
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	11.94	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	29.94	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	9.96	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	47.76	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	12.72	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	11.58	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	25.74	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	13.41	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	8.04	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	7.38	05/10/06	512065
026775	IT	08506	LOWE'S OF WISE COUNTY	FILTER BAGS/CLIPS/UTIL.KNIFE/	11.27	05/10/06	512065
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	23.88	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	21.56	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	13.76	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	3.56	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	12.84	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	19.84	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	15.36	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	10.56	09/26/05	509997
022187	IT	04595	LOWE'S OF WISE COUNTY	TAPE/TOWELS/BLADES/PADS/ETC	15.84	09/26/05	509997
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	4.98	07/11/05	509277

020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	39.96	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	59.97	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	7.34	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	31.92	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	10.78	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	10.97	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	7.98	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	4.44	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	7.92	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	38.91	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	14.91	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	6.97	07/11/05	509277
020908	IT	06116	LOWE'S OF WISE COUNTY	WATER/TOWELS/SWEEPER/BATTERIES	13.76	07/11/05	509277
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	4.98	01/25/06	511171
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	13.08	01/25/06	511171
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	4.76	01/25/06	511171
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	14.98	01/25/06	511171
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	5.00	01/25/06	511171
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	4.98	01/25/06	511171
024658	IT	09891	LOWE'S OF WISE COUNTY	WD40/TAPE/CASE/PLIERS/ETC	59.97	01/25/06	511171
021088	IT	04123	LOWE'S OF WISE COUNTY	BROOMS/DUSTERS	13.94	07/25/05	509453
021088	IT	04123	LOWE'S OF WISE COUNTY	BROOMS/DUSTERS	19.94	07/25/05	509453
021088	IT	04123	LOWE'S OF WISE COUNTY	BROOMS/DUSTERS	2.94	07/25/05	509453
021088	IT	04123	LOWE'S OF WISE COUNTY	BROOMS/DUSTERS	59.97	07/25/05	509453
021519	IT	04588	LOWE'S OF WISE COUNTY	SWEEPERS/BROOMS/BAGS/BATTERIES	119.94	08/10/05	509593
021519	IT	04588	LOWE'S OF WISE COUNTY	SWEEPERS/BROOMS/BAGS/BATTERIES	39.88	08/10/05	509593
021519	IT	04588	LOWE'S OF WISE COUNTY	SWEEPERS/BROOMS/BAGS/BATTERIES	10.98	08/10/05	509593
021519	IT	04588	LOWE'S OF WISE COUNTY	SWEEPERS/BROOMS/BAGS/BATTERIES	10.78	08/10/05	509593
026776	IT	032806	NORTON QUALITY CARPETS	CARPET	674.45	05/10/06	512076
024529	IT	544932	SHARE CORPORATION	CLEANER	151.45	01/25/06	511202
026686	IT	554955	SHARE CORPORATION	CLEANING SUPPLIES	430.73	05/10/06	512100
023512	IT	540584	SHARE CORPORATION	SANITIZERS/TOWELS/FREIGHT	563.70	12/09/05	510826
023512	IT	540584	SHARE CORPORATION	SANITIZERS/TOWELS/FREIGHT	317.60	12/09/05	510826
023512	IT	540584	SHARE CORPORATION	SANITIZERS/TOWELS/FREIGHT	27.27	12/09/05	510826
024526	IT	546924	SHARE CORPORATION	CLEANING SUPPLIES	108.72	01/25/06	511202
022695	IT	536929	SHARE CORPORATION	LIQUID GEM WASH	77.95	10/25/05	510331
024749	IT	544023	SHARE CORPORATION	CLEANING SUPPLIES	268.80	01/25/06	511202
024527	IT	544024	SHARE CORPORATION	FOAMING CLEANER	218.26	01/25/06	511202
024528	IT	544755	SHARE CORPORATION	CLEANER	71.54	01/25/06	511202

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024275	IT	517015-00	AIRGAS MID-AMERICA, INC.	PORTATORCH	199.00	01/10/06	510998
021639	IT	0808	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES FROM WALMART	39.13	08/25/05	509754
026615	IT	0319	ANNETTE UNDERWOOD, PETTY CASH	OFFICE MAX	38.78	05/10/06	512086
023661	IT	1201	ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	29.64	12/09/05	510794
023661	IT	1201	ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	5.74	12/09/05	510794
023661	IT	1201	ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	3.64	12/09/05	510794
023661	IT	1201	ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	7.77	12/09/05	510794
023661	IT	1201	ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	14.24	12/09/05	510794

023661	IT	1201		ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	8.20	12/09/05	510794
023661	IT	1201		ANNETTE UNDERWOOD, PETTY CASH	CLOCKS/TAGS/PENS/ETC	3.27	12/09/05	510794
025777	IT	0108		ANNETTE UNDERWOOD, PETTY CASH	WAL MART	28.56	03/24/06	511716
023660	IT	1205		ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	12/09/05	510794
026621	IT	0324		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST FOR INMATES	28.55	05/10/06	512086
025783	IT	0101		ANNETTE UNDERWOOD, PETTY CASH	FOOD	9.65	03/24/06	511716
025776	IT	0105		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/FUSES	1.86	03/24/06	511716
025776	IT	0105		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/FUSES	10.71	03/24/06	511716
025776	IT	0105		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/FUSES	6.12	03/24/06	511716
026616	IT	0321		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST FOR INMATES	22.55	05/10/06	512086
025781	IT	0309		ANNETTE UNDERWOOD, PETTY CASH	SUPPLY LINE	5.20	03/24/06	511716
026620	IT	0322		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	23.30	05/10/06	512086
025155	IT	49803		BIG STONE GLASS INC	PLEXAN	323.28	02/24/06	511405
025705	IT	025879		DELTA TIRE, INC. (WISE)	TIRE PLUG	5.00	03/24/06	511664
025816	IT	000552ACCT#	0316	DIAL COMM INC.	PAGER	36.00	03/24/06	511665
025237	IT	228544		DOMINION OFFICE PRODUCTS, INC.	CALENDAR REFILL	1.39	02/24/06	511414
025987	IT	405-068976		FISHER AUTO PARTS	WIPER BLADES/SCRAPER	13.60	04/10/06	511804
025987	IT	405-068976		FISHER AUTO PARTS	WIPER BLADES/SCRAPER	8.67	04/10/06	511804
025987	IT	405-068976		FISHER AUTO PARTS	WIPER BLADES/SCRAPER	11.38	04/10/06	511804
022995	IT	405-065193		FISHER AUTO PARTS, INC.	PLUGS AND PARTS	82.80	11/10/05	510424
022693	IT	405062284		FISHER AUTO PARTS, INC.	WIPERS/FILTER	5.29	10/25/05	510241
022693	IT	405062284		FISHER AUTO PARTS, INC.	WIPERS/FILTER	9.28	10/25/05	510241
022693	IT	405062284		FISHER AUTO PARTS, INC.	WIPERS/FILTER	2.30	10/25/05	510241
025901	IT	9057400047		GRAINGER	NUT DRIVER/KEY TAG/ETC	222.47	03/24/06	511680
025900	IT	9057400054		GRAINGER	PHOTOCONTROL	27.42	03/24/06	511680
021102	IT	071405		HAWKINS ELECTRIC	SIGNS	42.00	07/25/05	509442
024744	IT	011706		HAWKINS ELECTRIC	SQ D BREAKERS	42.44	01/25/06	511148
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	27.92	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	34.98	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	9.97	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	29.97	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	6.10	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	6.10	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	6.10	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	24.86	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	12.98	05/10/06	512045
026800	IT	1533	0505	HOME DEPOT / GECF	SPRAY/NAILS/BLADES/ECT	12.26	05/10/06	512045
024778	IT	18783		HOME HARDWARE & FURNITURE CO.	BREAKERS/TOILET GASKET	244.67	01/25/06	511151
024778	IT	18783		HOME HARDWARE & FURNITURE CO.	BREAKERS/TOILET GASKET	65.00	01/25/06	511151
026466	IT	283758		JOHNSTONE SUPPLY	LINE SERVICE VALVE	8.10	04/25/06	511941
026466	IT	283758		JOHNSTONE SUPPLY	LINE SERVICE VALVE	8.10	04/25/06	511941
025436	IT	282219		JOHNSTONE SUPPLY	COUPLINGS/COPPER LINE	60.00	03/10/06	511549
025436	IT	282219		JOHNSTONE SUPPLY	COUPLINGS/COPPER LINE	2.91	03/10/06	511549
025436	IT	282219		JOHNSTONE SUPPLY	COUPLINGS/COPPER LINE	1.23	03/10/06	511549
025436	IT	282219		JOHNSTONE SUPPLY	COUPLINGS/COPPER LINE	6.54	03/10/06	511549
027186	IT	284883		JOHNSTONE SUPPLY	FREIGHT	5.29	06/09/06	512434
025481	IT	280506		JOHNSTONE SUPPLY	SUPPLIES	304.29	03/10/06	511549
025006	IT	281546		JOHNSTONE SUPPLY	SWITCHES	229.33	02/10/06	511300
026396	IT	283637		JOHNSTONE SUPPLY	CLEANER/SHUT OFF VALVE	63.92	04/25/06	511941
026396	IT	283637		JOHNSTONE SUPPLY	CLEANER/SHUT OFF VALVE	24.40	04/25/06	511941
026027	IT	20366		LEE'S QUICK LUBE	OIL CHANGE	28.00	04/10/06	511829
023361	IT	14232		LOWE'S OF WISE COUNTY	BITS/JARS/CASE	6.47	11/28/05	510589

023361	IT	14232	LOWE'S OF WISE COUNTY	BITS/JARS/CASE	7.67	11/28/05	510589
023361	IT	14232	LOWE'S OF WISE COUNTY	BITS/JARS/CASE	5.34	11/28/05	510589
023361	IT	14232	LOWE'S OF WISE COUNTY	BITS/JARS/CASE	14.98	11/28/05	510589
023361	IT	14232	LOWE'S OF WISE COUNTY	BITS/JARS/CASE	3.97	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	2.96	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	1.46	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	1.88	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	2.52	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	3.34	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	1.92	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	4.80	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	1.34	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	3.68	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	2.32	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	2.08	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	6.97	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	19.97	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	2.97	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	10.98	11/28/05	510589
023269	IT	14720	LOWE'S OF WISE COUNTY	PLUGS/COUPLERS/STEEL/ETC	13.96	11/28/05	510589
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	17.36	12/09/05	510761
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	6.47	12/09/05	510761
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	6.47	12/09/05	510761
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	6.47	12/09/05	510761
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	25.69	12/09/05	510761
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	12.72	12/09/05	510761
023582	IT	09163	LOWE'S OF WISE COUNTY	BATTERIES/SCREWS/TRASH CANS/ET	6.87	12/09/05	510761
025593	IT	02599	LOWE'S OF WISE COUNTY	PALNKS/WOOD/ETC	11.87	03/10/06	511558
025593	IT	02599	LOWE'S OF WISE COUNTY	PALNKS/WOOD/ETC	28.05	03/10/06	511558
025593	IT	02599	LOWE'S OF WISE COUNTY	PALNKS/WOOD/ETC	49.80	03/10/06	511558
025593	IT	02599	LOWE'S OF WISE COUNTY	PALNKS/WOOD/ETC	19.99	03/10/06	511558
021619	IT	14401	LOWE'S OF WISE COUNTY	LOCKS/TOOL SERVICE/RACK	7.97	08/25/05	509734
021619	IT	14401	LOWE'S OF WISE COUNTY	LOCKS/TOOL SERVICE/RACK	14.96	08/25/05	509734
021619	IT	14401	LOWE'S OF WISE COUNTY	LOCKS/TOOL SERVICE/RACK	69.98	08/25/05	509734
021619	IT	14401	LOWE'S OF WISE COUNTY	LOCKS/TOOL SERVICE/RACK	70.00	08/25/05	509734
021619	IT	14401	LOWE'S OF WISE COUNTY	LOCKS/TOOL SERVICE/RACK	4.93	08/25/05	509734
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	3.97	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	3.34	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	8.68	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	3.54	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	6.04	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	5.76	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	5.76	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	8.96	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	21.56	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	7.68	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	19.98	03/24/06	511698
025665	IT	08697	LOWE'S OF WISE COUNTY	WRAP/WATER LINE/SCREWS/ETC	5.97	03/24/06	511698
022309	IT	05099	LOWE'S OF WISE COUNTY	BATTERIES/FILES/WD40	8.82	09/26/05	509997
022309	IT	05099	LOWE'S OF WISE COUNTY	BATTERIES/FILES/WD40	10.78	09/26/05	509997
022309	IT	05099	LOWE'S OF WISE COUNTY	BATTERIES/FILES/WD40	11.96	09/26/05	509997
022309	IT	05099	LOWE'S OF WISE COUNTY	BATTERIES/FILES/WD40	3.96	09/26/05	509997

022309	IT	05099	LOWE'S OF WISE COUNTY	BATTERIES/FILES/WD40	3.96	09/26/05	509997
025592	IT	14360	LOWE'S OF WISE COUNTY	STAIN/WOOD PUTY	21.88	03/10/06	511558
025592	IT	14360	LOWE'S OF WISE COUNTY	STAIN/WOOD PUTY	8.48	03/10/06	511558
026298	IT	04930	LOWE'S OF WISE COUNTY	THERMOSTAT	19.44	04/25/06	511949
026064	IT	14649	LOWE'S OF WISE COUNTY	STEEL/GARDEN CLAW	59.80	04/10/06	511832
026064	IT	14649	LOWE'S OF WISE COUNTY	STEEL/GARDEN CLAW	41.16	04/10/06	511832
026064	IT	14649	LOWE'S OF WISE COUNTY	STEEL/GARDEN CLAW	20.96	04/10/06	511832
026467	IT	08981	LOWE'S OF WISE COUNTY	BITS/CHAIN/SWITCH	13.47	04/25/06	511949
026467	IT	08981	LOWE'S OF WISE COUNTY	BITS/CHAIN/SWITCH	22.94	04/25/06	511949
026467	IT	08981	LOWE'S OF WISE COUNTY	BITS/CHAIN/SWITCH	13.47	04/25/06	511949
026467	IT	08981	LOWE'S OF WISE COUNTY	BITS/CHAIN/SWITCH	11.47	04/25/06	511949
026467	IT	08981	LOWE'S OF WISE COUNTY	BITS/CHAIN/SWITCH	2.06	04/25/06	511949
026467	IT	08981	LOWE'S OF WISE COUNTY	BITS/CHAIN/SWITCH	48.70	04/25/06	511949
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	49.96	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	16.97	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	3.98	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	5.97	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	5.97	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	5.97	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	5.97	03/10/06	511558
025540	IT	08854	LOWE'S OF WISE COUNTY	BITS/SCREWS/DRILL/ETC	4.92	03/10/06	511558
022715	IT	14897	LOWE'S OF WISE COUNTY	PAINT BRUSHES/MATS/BLADES/GRDR	11.36	10/25/05	510279
022715	IT	14897	LOWE'S OF WISE COUNTY	PAINT BRUSHES/MATS/BLADES/GRDR	15.94	10/25/05	510279
022715	IT	14897	LOWE'S OF WISE COUNTY	PAINT BRUSHES/MATS/BLADES/GRDR	9.97	10/25/05	510279
022715	IT	14897	LOWE'S OF WISE COUNTY	PAINT BRUSHES/MATS/BLADES/GRDR	29.98	10/25/05	510279
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	40.00	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	40.00	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	40.00	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	8.46	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	15.50	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	8.56	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	8.77	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	18.20	01/25/06	511171
024600	IT	09366	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/SWITCH BOX/ETC	8.16	01/25/06	511171
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	33.94	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	11.64	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	6.00	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	15.44	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	6.12	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	5.40	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	3.68	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	19.98	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	10.97	11/10/05	510453
023228	IT	14990	LOWE'S OF WISE COUNTY	COUPLERS/NUTDRIVER/RAIN SUIT/E	16.97	11/10/05	510453
025238	IT	08532	LOWE'S OF WISE COUNTY	LOCK AND KEYS	40.97	02/24/06	511439
025238	IT	08532	LOWE'S OF WISE COUNTY	LOCK AND KEYS	4.96	02/24/06	511439
024657	IT	02449	LOWE'S OF WISE COUNTY	CONDUIT/BOX/COVERS	47.80	01/25/06	511171
024657	IT	02449	LOWE'S OF WISE COUNTY	CONDUIT/BOX/COVERS	9.20	01/25/06	511171
024657	IT	02449	LOWE'S OF WISE COUNTY	CONDUIT/BOX/COVERS	4.28	01/25/06	511171
024657	IT	02449	LOWE'S OF WISE COUNTY	CONDUIT/BOX/COVERS	3.96	01/25/06	511171
024657	IT	02449	LOWE'S OF WISE COUNTY	CONDUIT/BOX/COVERS	5.20	01/25/06	511171
023248	IT	09499	LOWE'S OF WISE COUNTY	SUPPLIES	2.97	11/28/05	510589

023248	IT	09499	LOWE'S OF WISE COUNTY	SUPPLIES	7.46	11/28/05	510589
023248	IT	09499	LOWE'S OF WISE COUNTY	SUPPLIES	5.97	11/28/05	510589
023248	IT	09499	LOWE'S OF WISE COUNTY	SUPPLIES	0.65	11/28/05	510589
023248	IT	09499	LOWE'S OF WISE COUNTY	SUPPLIES	3.36	11/28/05	510589
023247	IT	02620	LOWE'S OF WISE COUNTY	PANEL NAILS/CAP/PANEL	2.97	11/28/05	510589
023247	IT	02620	LOWE'S OF WISE COUNTY	PANEL NAILS/CAP/PANEL	7.94	11/28/05	510589
023247	IT	02620	LOWE'S OF WISE COUNTY	PANEL NAILS/CAP/PANEL	11.49	11/28/05	510589
023247	IT	02620	LOWE'S OF WISE COUNTY	PANEL NAILS/CAP/PANEL	23.97	11/28/05	510589
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	3.76	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	1.36	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	2.28	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	2.76	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	1.96	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	1.11	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	0.94	11/10/05	510453
022990	IT	01701	LOWE'S OF WISE COUNTY	RUBBER TIPS/PLUGS	0.68	11/10/05	510453
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	29.92	08/10/05	509593
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	19.97	08/10/05	509593
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	15.12	08/10/05	509593
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	7.02	08/10/05	509593
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	6.60	08/10/05	509593
021488	IT	02362	LOWE'S OF WISE COUNTY	TESTER/BOXES/CONDUIT	23.90	08/10/05	509593
023656	IT	08257	LOWE'S OF WISE COUNTY	PALSTER/CEMENT/TAPE	16.32	12/09/05	510761
023656	IT	08257	LOWE'S OF WISE COUNTY	PALSTER/CEMENT/TAPE	32.06	12/09/05	510761
023656	IT	08257	LOWE'S OF WISE COUNTY	PALSTER/CEMENT/TAPE	15.96	12/09/05	510761
023118	IT	05787	LOWE'S OF WISE COUNTY	LIGHT BALLAST	26.44	11/10/05	510453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	9.60	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	14.80	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	19.54	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	2.06	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	19.96	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	40.97	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	12.40	07/25/05	509453
021101	IT	04463	LOWE'S OF WISE COUNTY	SIGNS/DOOR LOCK/KEYS/HOOKS/ETC	4.96	07/25/05	509453
022408	IT	04997	LOWE'S OF WISE COUNTY	BULBS/WATER/DRIVER SET/ETC	19.48	10/10/05	510134
022408	IT	04997	LOWE'S OF WISE COUNTY	BULBS/WATER/DRIVER SET/ETC	9.98	10/10/05	510134
022408	IT	04997	LOWE'S OF WISE COUNTY	BULBS/WATER/DRIVER SET/ETC	10.97	10/10/05	510134
022408	IT	04997	LOWE'S OF WISE COUNTY	BULBS/WATER/DRIVER SET/ETC	29.88	10/10/05	510134
022408	IT	04997	LOWE'S OF WISE COUNTY	BULBS/WATER/DRIVER SET/ETC	4.97	10/10/05	510134
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	90.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	75.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	75.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	75.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	40.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	40.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	40.00	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	20.92	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	10.52	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	12.94	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	10.94	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	4.47	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	6.47	04/10/06	511832

026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	4.47	04/10/06	511832
026128	IT	04028	LOWE'S OF WISE COUNTY	WIRE/CONNECTORS/CORDS/ETC	4.47	04/10/06	511832
026117	IT	10543	LOWE'S OF WISE COUNTY	BATTERIES/BLADES/PAINT/PRIMER	8.87	04/10/06	511832
026117	IT	10543	LOWE'S OF WISE COUNTY	BATTERIES/BLADES/PAINT/PRIMER	8.97	04/10/06	511832
026117	IT	10543	LOWE'S OF WISE COUNTY	BATTERIES/BLADES/PAINT/PRIMER	12.97	04/10/06	511832
026117	IT	10543	LOWE'S OF WISE COUNTY	BATTERIES/BLADES/PAINT/PRIMER	17.97	04/10/06	511832
026117	IT	10543	LOWE'S OF WISE COUNTY	BATTERIES/BLADES/PAINT/PRIMER	35.82	04/10/06	511832
026117	IT	10543	LOWE'S OF WISE COUNTY	BATTERIES/BLADES/PAINT/PRIMER	22.68	04/10/06	511832
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	9.88	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	4.24	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	11.68	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	7.17	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	2.97	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	32.88	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	122.91	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	24.80	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	12.94	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	8.94	08/10/05	509593
021308	IT	04379	LOWE'S OF WISE COUNTY	GAS CANS/LOCKS/BATTERIES/ETC	6.94	08/10/05	509593
024332	IT	07353	LOWE'S OF WISE COUNTY	TAPE/BOX/WHEEL TUB	10.74	01/10/06	511046
024332	IT	07353	LOWE'S OF WISE COUNTY	TAPE/BOX/WHEEL TUB	22.44	01/10/06	511046
024332	IT	07353	LOWE'S OF WISE COUNTY	TAPE/BOX/WHEEL TUB	22.98	01/10/06	511046
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	7.97	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	6.97	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	14.93	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	17.50	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	69.94	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	13.96	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	3.92	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	3.92	10/10/05	510134
022451	IT	04461	LOWE'S OF WISE COUNTY	NUTSETTER/EXT.CORD/SANDER/HOOK	5.04	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	4.94	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	5.34	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	2.96	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	2.96	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	24.88	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	4.68	10/10/05	510134
022546	IT	14290	LOWE'S OF WISE COUNTY	WOOD/HOOKS/POLYETHANE/ETC	13.96	10/10/05	510134
022050	IT	04237	LOWE'S OF WISE COUNTY	KEY RINGS/PAINT	3.72	09/09/05	509870
022050	IT	04237	LOWE'S OF WISE COUNTY	KEY RINGS/PAINT	4.12	09/09/05	509870
022050	IT	04237	LOWE'S OF WISE COUNTY	KEY RINGS/PAINT	44.00	09/09/05	509870
025067	IT	08813	LOWE'S OF WISE COUNTY	LADDER/WRENCH/LOCKSET/CONNECTO	32.97	02/10/06	511311
025067	IT	08813	LOWE'S OF WISE COUNTY	LADDER/WRENCH/LOCKSET/CONNECTO	24.98	02/10/06	511311
025067	IT	08813	LOWE'S OF WISE COUNTY	LADDER/WRENCH/LOCKSET/CONNECTO	28.97	02/10/06	511311
025067	IT	08813	LOWE'S OF WISE COUNTY	LADDER/WRENCH/LOCKSET/CONNECTO	31.00	02/10/06	511311
021580	IT	01837	LOWE'S OF WISE COUNTY	SWITCHGRIP/ELEC.PLUG/WATER	48.96	08/10/05	509593
021580	IT	01837	LOWE'S OF WISE COUNTY	SWITCHGRIP/ELEC.PLUG/WATER	9.73	08/10/05	509593
021580	IT	01837	LOWE'S OF WISE COUNTY	SWITCHGRIP/ELEC.PLUG/WATER	48.62	08/10/05	509593
021580	IT	01837	LOWE'S OF WISE COUNTY	SWITCHGRIP/ELEC.PLUG/WATER	28.02	08/10/05	509593
021580	IT	01837	LOWE'S OF WISE COUNTY	SWITCHGRIP/ELEC.PLUG/WATER	29.88	08/10/05	509593
026059	IT	09387	LOWE'S OF WISE COUNTY	PAINT BRUSHES/ROLLERS	11.92	04/10/06	511832
026059	IT	09387	LOWE'S OF WISE COUNTY	PAINT BRUSHES/ROLLERS	7.92	04/10/06	511832

026059	IT	09387		LOWE'S OF WISE COUNTY	PAINT BRUSHES/ROLLERS	15.52	04/10/06	511832
026059	IT	09387		LOWE'S OF WISE COUNTY	PAINT BRUSHES/ROLLERS	27.92	04/10/06	511832
026059	IT	09387		LOWE'S OF WISE COUNTY	PAINT BRUSHES/ROLLERS	22.37	04/10/06	511832
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	9.98	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	7.06	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	6.96	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	2.94	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	4.90	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	1.96	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	3.92	03/24/06	511698
025742	IT	08772		LOWE'S OF WISE COUNTY	WRENCH/HOOKS/DOAN SOL	2.94	03/24/06	511698
021430	IT	14214		LOWE'S OF WISE COUNTY	MINI BLINDS	4.94	08/10/05	509593
021430	IT	14214		LOWE'S OF WISE COUNTY	MINI BLINDS	3.76	08/10/05	509593
022325	IT	14655		LOWE'S OF WISE COUNTY	WIRE/LOCKS/KEYS/US FLAG	25.88	09/26/05	509997
022325	IT	14655		LOWE'S OF WISE COUNTY	WIRE/LOCKS/KEYS/US FLAG	57.78	09/26/05	509997
022325	IT	14655		LOWE'S OF WISE COUNTY	WIRE/LOCKS/KEYS/US FLAG	29.97	09/26/05	509997
022325	IT	14655		LOWE'S OF WISE COUNTY	WIRE/LOCKS/KEYS/US FLAG	3.27	09/26/05	509997
022325	IT	14655		LOWE'S OF WISE COUNTY	WIRE/LOCKS/KEYS/US FLAG	3.72	09/26/05	509997
022325	IT	14655		LOWE'S OF WISE COUNTY	WIRE/LOCKS/KEYS/US FLAG	2.97	09/26/05	509997
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	57.74	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	28.97	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	9.56	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	11.34	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	7.08	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	12.40	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	11.35	01/25/06	511171
024525	IT	02517		LOWE'S OF WISE COUNTY	LOCKS/PAINT/KEYS/ETC	12.40	01/25/06	511171
023502	IT	7722		NICKELS REFRIGERATION	PICK UP UNIT AND INSTALL	85.00	12/09/05	510783
024935	IT	930723		NORTON AUTO & SUPPLY CO., INC.	FINAL WASH/SPREADER	37.00	02/10/06	511328
024935	IT	930723		NORTON AUTO & SUPPLY CO., INC.	FINAL WASH/SPREADER	0.23	02/10/06	511328
026118	IT	124289		REYNOLDS LIGHTING	WALL PACK	278.00	04/10/06	511854
027712	IN	062006		THE CLEANERS	CLEAN CURTAINS	52.75	07/10/06	512619
026890	IT	17717		WISE FIRE EQUIPMENT & SUPPLY	YEARLY FIRE EXT. INSPECTION	9.00	05/25/06	512353
023583	IT	139653		WISE LUMBER & SUPPLY	WATER SEATS	5.95	12/09/05	510862
023270	IT	0012152		W.R.S. APPLIANCE	START CAPACTOR	7.16	11/28/05	510644

6,870.97

11-4302-505408

027278	IN	007292		DIAL COMM INC.	PAGERS	90.00	06/09/06	512401
026378	IN	2117	4-18	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	582.61	04/25/06	511999
025475	IN	2086	0301	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	439.93	03/10/06	511633
021227	IT	2010	0712	WISE COUNTY PUBLIC SCHOOLS	GAS BILL	690.24	08/10/05	509667
026028	IN	2109	0327	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	447.52	04/10/06	511885
022577	IT	2024/2035	0922	WISE COUNTY PUBLIC SCHOOLS	JULY AND AUGUST GAS BILL	957.71	10/10/05	510172
025005	IT	2063/2073	0203	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	291.98	02/10/06	511387
022899	IT	2041	1019	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	560.07	10/25/05	510366

4,060.06

11-4302-505413

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	116.41	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	47.16	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	45.10	09/26/05	509944
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	280.17	12/27/05	510882
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	43.04	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	116.34	05/25/06	512253
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	116.34	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	168.11	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	43.08	10/25/05	510192
025774	IN	NR32V8T	03-06-06	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTA	116.16	03/24/06	511645
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	123.06	11/28/05	510534
025190	IT	021406		ANTHONY HONEYCUTT	REIMB. MEALS	11.70	02/24/06	511396
023685	IT	4108930600073200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING/CAR RENTAL/ET	81.28	12/09/05	510664
021157	IT	144415109	0710	VERIZON	PHONE BILL	20.52	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	20.69	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	20.69	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	20.69	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	32.69	05/25/06	512358
025876	IN	144415109	031006	VERIZON	PHONE BILL	32.69	03/24/06	511768
022356	IT	144415109	0910	VERIZON	PHONE BILL	23.75	09/26/05	510077
021919	IT	144415109	0810	VERIZON	PHONE BILL	19.49	09/09/05	509933
025265	IN	144415109	02-10	VERIZON	PHONE BILL	32.69	02/24/06	511485
023554	IT	144415109	1110	VERIZON	PHONE BILL	20.69	12/09/05	510870
026476	IN	144415109	04-10	VERIZON	PHONE BILL	32.69	04/25/06	512001
027538	IN	144415109	0610	VERIZON	PHONE BILL	20.69	07/10/06	512704
025005	IT	2063/2073	0203	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	364.78	02/10/06	511387
027625	IN	2135	0629	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	868.28	07/10/06	512699
027626	IN	2141	0629	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	780.80	07/10/06	512699

3,619.78

11-4302-505506

023671	IT	2055	1205	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	397.12	12/09/05	510864
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397.12

11-4302-507001

021927	IT	024891		DELTA TIRE, INC. (WISE)	TIRES/ALIGNMENT	222.00	09/09/05	509841
021927	IT	024891		DELTA TIRE, INC. (WISE)	TIRES/ALIGNMENT	79.95	09/09/05	509841
021089	IT	405062219		FISHER AUTO PARTS	BATTERIES/AUTO VENT	69.95	07/25/05	509437
021089	IT	405062219		FISHER AUTO PARTS	BATTERIES/AUTO VENT	49.95	07/25/05	509437
021089	IT	405062219		FISHER AUTO PARTS	BATTERIES/AUTO VENT	1.54	07/25/05	509437
021669	IT	405063287		FISHER AUTO PARTS	AUTNATOR FOR TRUCK	121.91	08/25/05	509715

545.30

11-4302-507010

027067	IT	458675-00		AIRGAS MID-AMERICA, INC.	HOSES/OXYGEN/CUTTING TIP	39.03	06/09/06	512371
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027067	IT	458675-00		AIRGAS MID-AMERICA, INC.	HOSES/OXYGEN/CUTTING TIP	59.00	06/09/06	512371
027067	IT	458675-00		AIRGAS MID-AMERICA, INC.	HOSES/OXYGEN/CUTTING TIP	59.00	06/09/06	512371
027067	IT	458675-00		AIRGAS MID-AMERICA, INC.	HOSES/OXYGEN/CUTTING TIP	12.80	06/09/06	512371
026983	IT	N06757481		DELL MARKETING, LLP	MONITOR	246.14	05/25/06	512270
027396	IT	N34798820		DELL MARKETING, LLP	COMP PROCESSOR	495.54	06/23/06	512538
022579	IT	092805		FLAGS OVER AMERICA	5X8 FLAG	468.35	10/10/05	510115
027619	IT	W28692		FLEENOR SECURITY SYSTEM	REPLACED BATTERY IN PANIC BUTT	368.28	07/10/06	512632
026127	IT	3725		HAWKINS ELECTRIC	ELECTRICAL CONTRACT	6,000.00	04/10/06	511810
025439	IT	3695		HAWKINS ELECTRIC	ELECTRIC WORK	6,000.00	03/10/06	511535
028129	IT	3966		HAWKINS ELECTRIC	4TH BILLING FOR COURTHOUSE JOB	5,000.00	08/10/06	512908
026891	IT	1533	05	HOME DEPOT / GECF	LADDER	354.58	05/25/06	512285
027187	IT	284883	0530	JOHNSTONE SUPPLY	COMP TESTER	72.06	06/09/06	512434
027080	IT	04305		LOWE'S OF WISE COUNTY	BITS/HAMMER DRILL/SCRAPPER	17.97	06/09/06	512445
027080	IT	04305		LOWE'S OF WISE COUNTY	BITS/HAMMER DRILL/SCRAPPER	7.97	06/09/06	512445
027080	IT	04305		LOWE'S OF WISE COUNTY	BITS/HAMMER DRILL/SCRAPPER	299.00	06/09/06	512445
027080	IT	04305		LOWE'S OF WISE COUNTY	BITS/HAMMER DRILL/SCRAPPER	25.84	06/09/06	512445
027080	IT	04305		LOWE'S OF WISE COUNTY	BITS/HAMMER DRILL/SCRAPPER	49.96	06/09/06	512445
026996	IT	10147		LOWE'S OF WISE COUNTY	BAR OIL/CASTERS/CHAINSAW	7.89	05/25/06	512302
026996	IT	10147		LOWE'S OF WISE COUNTY	BAR OIL/CASTERS/CHAINSAW	5.92	05/25/06	512302
026996	IT	10147		LOWE'S OF WISE COUNTY	BAR OIL/CASTERS/CHAINSAW	12.88	05/25/06	512302
026996	IT	10147		LOWE'S OF WISE COUNTY	BAR OIL/CASTERS/CHAINSAW	349.00	05/25/06	512302
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	19.96	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	7.10	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	4.72	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	17.97	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	7.52	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	4.92	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	4.92	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	4.92	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	4.92	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	15.94	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	17.94	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	9.94	07/25/05	509453
021025	IT	02760		LOWE'S OF WISE COUNTY	HITCGPIN/PADLOCKS/ROCKERS/ETC	9.49	07/25/05	509453
027046	IT	08175		LOWE'S OF WISE COUNTY	HAMMER/CUTTERS/GRASS SHEARS	9.98	06/09/06	512445
027046	IT	08175		LOWE'S OF WISE COUNTY	HAMMER/CUTTERS/GRASS SHEARS	32.98	06/09/06	512445
027046	IT	08175		LOWE'S OF WISE COUNTY	HAMMER/CUTTERS/GRASS SHEARS	14.97	06/09/06	512445
027137	IT	50540		NORTON QUALITY CARPETS	CARPET	2,906.00	06/09/06	512458
022355	IT	33733		VA-KY COMMUNICATIONS	PUSH BUTTON LOCK	475.00	09/26/05	510063
022692	IT	51304		VIC'S DECORATING	PAINT	29.98	10/25/05	510353
022692	IT	51304		VIC'S DECORATING	PAINT	149.90	10/25/05	510353
022189	IT	201339		WRIGHT EQUIPMENT COMPANY	MOWER	6,209.00	09/26/05	510073

29,904.36

11-4302-509501

022878	IT	62707	1018	BB&T	LOAN PMT	856.75	10/25/05	510197
022322	IT	61959		BB&T	LOAN PMT	856.75	09/26/05	509951
025896	IT	67676		BB&T	LOAN PMT	856.75	03/24/06	511651
026470	IT	68558	0417	BB&T	LOAN PMT	856.75	04/25/06	511909
027533	IN	70484		BB&T	LOAN PMT	856.75	06/23/06	512528
023466	IT	63459		BB&T	LOAN PMT	856.75	11/28/05	510538

024765	IT	64955		BB&T	LOAN PMT	856.75	01/25/06	511121
025305	IT	66908		BB&T	LOAN PMT	856.75	02/24/06	511402
021746	IT	61451		BB&T	LOAN PMT	856.75	08/25/05	509689
021162	IT	60029	0718	BB&T	LOAN PMT	856.75	07/25/05	509421
024211	IT	63963	1218	BB&T	LOAN PMT	856.75	12/27/05	510890
027007	IN	69392		BB&T	LOAN PMT	856.75	05/25/06	512258
026511	IT	147260	0424	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	05/10/06	512092
022986	IT	147260	1026	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	11/10/05	510479
024815	IT	147260	0125	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	02/10/06	511343
022437	IT	147260	0926	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	10/10/05	510152
021422	IT	147260	0810	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	08/10/05	509626
027119	IN	147260	0531	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	06/09/06	512473
022012	IT	147260	0902	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	09/09/05	509891
024264	IT	147260	1227	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	01/10/06	511068
020794	IT	147260	0701	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	07/11/05	509304
025460	IT	147260	0228	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	03/10/06	511588
023848	IT	147260		POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	12/10/05	510874
026078	IT	147260	0330	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	04/10/06	511896

63,662.88

TOTAL FOR DEPT 4302

266,502.76

DEPT 4304

11-4304-503004

023640	IT	C132773		FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	12/09/05	510717
025517	IT	C139525		FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	03/10/06	511527
027283	IN	C146061		FLEENOR SECURITY SYSTEM	STANDARD MONITORING	75.00	06/09/06	512413
022058	IT	C126137		FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	09/09/05	509849
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	21.97	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	26.77	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	3.18	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	32.76	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	7.76	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	8.94	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	1.98	11/28/05	510589
023423	IT	38011		LOWE'S OF WISE COUNTY	PAINT/BASEBOARD/BRUSHES/ETC	7.16	11/28/05	510589
025594	IT	7883		NICKELS REFRIGERATION	SHORTED LOW VOLTAGE	65.00	03/10/06	511567
023136	IT	3577		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/05	510519
020917	IT	4510		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/11/05	509348
022554	IT	00171		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/05	510174
021312	IT	4544		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/05	509669
022061	IT	4259		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/09/05	509930
023595	IT	3740		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	22.00	12/09/05	510866
025505	IT	4289		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/06	511635

024339	IT	3904		WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/10/06	511102
025011	IT	4130		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/10/06	511389
027282	IN	4226		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/09/06	512516

							695.52	

11-4304-505101

022438	IT	005863-030	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	233.43	10/10/05	510178
024356	IT	005863-030	1222	OLD DOMINION POWER CO.	ELECTRIC BILL	572.46	01/10/06	511104
026653	IN	005863-030	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	465.56	05/10/06	512130
023505	IT	005863-030	1118	OLD DOMINION POWER CO.	ELECTRIC BILL	486.43	12/09/05	510869
022065	IT	005863-030	0819	OLD DOMINION POWER CO.	ELECTRIC BILL	221.20	09/09/05	509932
023030	IT	005863-030	1020	OLD DOMINION POWER CO.	ELECTRIC BILL	155.14	11/10/05	510524
027079	IN	005863-030	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	281.18	06/09/06	512520
021307	IT	005863-030	0725	OLD DOMINION POWER CO.	ELECTRIC BILL	240.77	08/10/05	509673
025474	IN	005863-030	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	803.45	03/10/06	511639
026033	IN	005863-30	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	527.00	04/10/06	511890
024892	IT	00583-030	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	639.53	02/10/06	511393
027624	IN	005863-030	0623	OLD DOMINION POWER CO.	ELECTRIC BILL	194.40	07/10/06	512703

							4,820.55	

11-4304-505103

025002	IT	411320	0203	WISE, TOWN OF	WATER BILL	42.89	02/10/06	511382
026122	IT	411320	0403	WISE, TOWN OF	WATER BILL	42.21	04/10/06	511881
022691	IT	411320	101	WISE, TOWN OF	WATER BILL	44.96	10/25/05	510361
020912	IT	411320	0706	WISE, TOWN OF	WATER BILL	44.26	07/11/05	509342
026677	IT	411320	0502	WISE, TOWN OF	WATER BILL	49.09	05/10/06	512121
023131	IT	411320	1015	WISE, TOWN OF	WATER BILL	88.54	11/10/05	510514
021491	IT	411320	0715	WISE, TOWN OF	WATER BILL	48.87	08/10/05	509663
022049	IT	411320	0815	WISE, TOWN OF	WATER BILL	42.21	09/09/05	509926
023639	IT	411320	1115	WISE, TOWN OF	WATER BILL	4.13	12/09/05	510860
027267	IT	411320	0602	WISE, TOWN OF	WATER BILL	62.15	06/09/06	512509
024353	IT	411320	1215	WISE, TOWN OF	WATER BILL	52.52	01/10/06	511095
025516	IT	411320	02	WISE, TOWN OF	WATER BILL	49.77	03/10/06	511628

							571.60	

11-4304-505405

021690	IT	005206		ACCO PRODUCTS CO.	TOWELS/CAN LINERS	25.95	08/25/05	509677
021690	IT	005206		ACCO PRODUCTS CO.	TOWELS/CAN LINERS	57.90	08/25/05	509677
021690	IT	005206		ACCO PRODUCTS CO.	TOWELS/CAN LINERS	33.90	08/25/05	509677
027224	IT	010830		ACCO PRODUCTS CO.	CAN LINERS/TOWELS	157.25	06/09/06	512365
027224	IT	010830		ACCO PRODUCTS CO.	CAN LINERS/TOWELS	103.80	06/09/06	512365
025509	IT	008940		ACCO PRODUCTS CO.	CLEANING SUPPLIES	154.95	03/10/06	511487
026687	IT	2885001	0502	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	05/10/06	512009
026687	IT	2885001	0502	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	05/10/06	512009
026687	IT	2885001	0502	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	05/10/06	512009
026687	IT	2885001	0502	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	05/10/06	512009

025545	IT	CUST#2859000	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025545	IT	CUST#2859000	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025545	IT	CUST#2859000	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025545	IT	CUST#2859000	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025545	IT	CUST#2859000	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
022313	IT	2885001	0916	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	09/26/05	509946
022313	IT	2885001	0916	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	09/26/05	509946
022313	IT	2885001	0916	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.17	09/26/05	509946
022313	IT	2885001	0916	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	09/26/05	509946
021798	IT	2884001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/25/05	509685
021798	IT	2884001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/25/05	509685
021798	IT	2884001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/25/05	509685
024817	IT	2885001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024817	IT	2885001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024817	IT	2885001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024817	IT	2885001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024817	IT	2885001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024221	IT	2885001	1213	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
024221	IT	2885001	1213	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
024221	IT	2885001	1213	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
024221	IT	2885001	1213	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
022992	IT	2885001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022992	IT	2885001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022992	IT	2885001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022992	IT	2885001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022992	IT	2885001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
026129	IT	CUST#2885001	0404	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	04/10/06	511780
026129	IT	CUST#2885001	0404	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	04/10/06	511780
026129	IT	CUST#2885001	0404	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	04/10/06	511780
026129	IT	CUST#2885001	0404	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	04/10/06	511780
026129	IT	CUST#2885001	0404	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	04/10/06	511780
023508	IT	11-27		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023508	IT	11-27		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023508	IT	11-27		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023508	IT	11-27		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023508	IT	11-27		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
021267	IT	2885001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021267	IT	2885001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021267	IT	2885001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021267	IT	2885001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021267	IT	2885001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
027102	IT	2885001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	06/09/06	512376
027102	IT	2885001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	06/09/06	512376
027102	IT	2885001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	06/09/06	512376
027102	IT	2885001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	06/09/06	512376
027762	IT	2885001CUST#	0621	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	07/25/06	512713
027762	IT	2885001CUST#	0621	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	07/25/06	512713
027762	IT	2885001CUST#	0621	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	07/25/06	512713
027762	IT	2885001CUST#	0621	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	3.43	07/25/06	512713
027106	IT	101854-1		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	120.52	06/09/06	512427
027106	IT	101854-1		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	49.38	06/09/06	512427
023718	IT	S1876259.001		INTERSTATE CHEMICAL & PAPER	TOWELS/LINERS	49.38	12/09/05	510733

022057 IT	S1809182.001	INTERSTATE CHEMICAL & PAPER	DEODORIZER	35.93	09/09/05	509854
024746 IT	100063	INTERSTATE CHEMICAL & PAPER	ROLL TOWELS/MOP HEADS	49.38	01/25/06	511154
024746 IT	100063	INTERSTATE CHEMICAL & PAPER	ROLL TOWELS/MOP HEADS	26.20	01/25/06	511154
023129 IT	S3014942	JANPAK BRISTOL	SOAP	184.01	11/10/05	510433
026685 IT	4702	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/06	512127

1,144.59

11-4304-505407

024906 IT	09586	LOWE'S OF WISE COUNTY	POP OFF VALVE	6.98	02/10/06	511311
026085 IT	4490	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/06	511887

28.98

TOTAL FOR DEPT 4304

7,261.24

DEPT 4305

11-4305-503004

023027 IT	04425	LOWE'S OF WISE COUNTY	FLOOD LIGHTS/BULBS	41.88	11/10/05	510453
023027 IT	04425	LOWE'S OF WISE COUNTY	FLOOD LIGHTS/BULBS	9.98	11/10/05	510453
023511 IT	7723	NICKELS REFRIGERATION	FAN REPAIR	386.25	12/09/05	510783
021688 IT	70367617	SIMPLEX GRINNELL	CONTRACT	200.00	08/25/05	509772
022551 IT	00204	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/05	510174
020915 IT	4512	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/11/05	509348
021313 IT	4545	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/05	509669
023134 IT	3581	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/05	510519
022059 IT	4265	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/09/05	509930
023594 IT	3744	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	22.00	12/09/05	510866
024341 IT	3908	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/10/06	511102

792.11

11-4305-505407

023511 IT	7723	NICKELS REFRIGERATION	FAN REPAIR	185.00	12/09/05	510783
025339 IT	56242	WARREN ELECTRIC AND SUPPLY	MOTOR/BUSHING	138.66	03/10/06	511626
025339 IT	56242	WARREN ELECTRIC AND SUPPLY	MOTOR/BUSHING	4.76	03/10/06	511626
026682 IT	4706	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/06	512127
026083 IT	4494	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/06	511887
025508 IT	4293	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/06	511635
025010 IT	4134	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/10/06	511389
027302 IT	4851	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/09/06	512516

438.42

TOTAL FOR DEPT 4305

1,230.53

DEPT 4306

11-4306-502009

026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	50.64	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	46.74	07/28/06	512843

							97.38	

11-4306-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	259.85	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	16.71	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	259.85	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	259.85	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	253.74	03/10/06	511623

							1,050.00	

11-4306-503004

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	51.92	01/25/06	511112
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	51.92	12/27/05	510882
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	51.93	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACKBERRY/LONG DISTAN	51.92	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	51.93	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	51.92	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	277.24	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	51.93	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	52.33	11/28/05	510534
027618	IT	405071477		FISHER AUTO PARTS	BELTS/WINDOW SILICONE	37.74	07/10/06	512631
027618	IT	405071477		FISHER AUTO PARTS	BELTS/WINDOW SILICONE	2.95	07/10/06	512631
025239	IT	38444	0213	LAWSON WATER CONDITIONING	SALT	195.00	02/24/06	511437
024327	IT	38444	122	LAWSON WATER CONDITIONING	SALT	195.00	01/10/06	511042
024355	IT	02594		LOWE'S OF WISE COUNTY	BOARDS/CORNER STRIP/INSTALLER	36.57	01/10/06	511046
024355	IT	02594		LOWE'S OF WISE COUNTY	BOARDS/CORNER STRIP/INSTALLER	89.00	01/10/06	511046
024355	IT	02594		LOWE'S OF WISE COUNTY	BOARDS/CORNER STRIP/INSTALLER	6.78	01/10/06	511046
024355	IT	02594		LOWE'S OF WISE COUNTY	BOARDS/CORNER STRIP/INSTALLER	22.14	01/10/06	511046
024355	IT	02594		LOWE'S OF WISE COUNTY	BOARDS/CORNER STRIP/INSTALLER	11.76	01/10/06	511046
024112	IT	07601		LOWE'S OF WISE COUNTY	PLUNGERS/HANDLE	2.94	12/27/05	510937
024112	IT	07601		LOWE'S OF WISE COUNTY	PLUNGERS/HANDLE	5.96	12/27/05	510937
024112	IT	07601		LOWE'S OF WISE COUNTY	PLUNGERS/HANDLE	34.90	12/27/05	510937
024218	IT	02975		LOWE'S OF WISE COUNTY	BATTERIES/CEILING TILE	15.94	12/27/05	510937
024218	IT	02975		LOWE'S OF WISE COUNTY	BATTERIES/CEILING TILE	9.98	12/27/05	510937
024218	IT	02975		LOWE'S OF WISE COUNTY	BATTERIES/CEILING TILE	29.97	12/27/05	510937
024218	IT	02975		LOWE'S OF WISE COUNTY	BATTERIES/CEILING TILE	110.00	12/27/05	510937
025541	IT	14511		LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	34.66	03/10/06	511558
025541	IT	14511		LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	5.98	03/10/06	511558
025541	IT	14511		LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	7.78	03/10/06	511558

025541	IT	14511	LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	5.97	03/10/06	511558
025541	IT	14511	LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	5.97	03/10/06	511558
025541	IT	14511	LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	5.97	03/10/06	511558
025541	IT	14511	LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	5.97	03/10/06	511558
025541	IT	14511	LOWE'S OF WISE COUNTY	SCREWS/PLIERS/ELECT SET/ETC	84.50	03/10/06	511558
021926	IT	08508	LOWE'S OF WISE COUNTY	COVERS/PLUG/LOCKING REC/ETC	29.73	09/09/05	509870
021926	IT	08508	LOWE'S OF WISE COUNTY	COVERS/PLUG/LOCKING REC/ETC	6.75	09/09/05	509870
021926	IT	08508	LOWE'S OF WISE COUNTY	COVERS/PLUG/LOCKING REC/ETC	1.16	09/09/05	509870
021926	IT	08508	LOWE'S OF WISE COUNTY	COVERS/PLUG/LOCKING REC/ETC	3.84	09/09/05	509870
021926	IT	08508	LOWE'S OF WISE COUNTY	COVERS/PLUG/LOCKING REC/ETC	1.92	09/09/05	509870
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	17.91	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	7.47	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	16.08	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	10.08	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	11.38	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	17.91	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	17.74	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	8.87	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	27.92	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	39.60	05/10/06	512065
026626	IT	08184	LOWE'S OF WISE COUNTY	WIREMOLD/BATTERIES/FOIL/ETC	20.90	05/10/06	512065
021761	IT	08838	LOWE'S OF WISE COUNTY	WOOD BITS/LOCKS/WATER	14.96	08/25/05	509734
021761	IT	08838	LOWE'S OF WISE COUNTY	WOOD BITS/LOCKS/WATER	13.97	08/25/05	509734
021761	IT	08838	LOWE'S OF WISE COUNTY	WOOD BITS/LOCKS/WATER	12.88	08/25/05	509734
021761	IT	08838	LOWE'S OF WISE COUNTY	WOOD BITS/LOCKS/WATER	29.88	08/25/05	509734
022188	IT	14837	LOWE'S OF WISE COUNTY	PAD LOCKS/KEYS	59.84	09/26/05	509997
022188	IT	14837	LOWE'S OF WISE COUNTY	PAD LOCKS/KEYS	3.27	09/26/05	509997
021925	IT	04265	LOWE'S OF WISE COUNTY	EXT CORDS/LOCKS/PLUG	86.00	09/09/05	509870
021925	IT	04265	LOWE'S OF WISE COUNTY	EXT CORDS/LOCKS/PLUG	49.90	09/09/05	509870
021925	IT	04265	LOWE'S OF WISE COUNTY	EXT CORDS/LOCKS/PLUG	42.86	09/09/05	509870
021925	IT	04265	LOWE'S OF WISE COUNTY	EXT CORDS/LOCKS/PLUG	14.34	09/09/05	509870
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	0.86	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	0.62	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	2.94	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	2.22	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	0.73	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	0.97	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	3.76	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	2.46	07/10/06	512648
027620	IT	09454	LOWE'S OF WISE COUNTY	PVC/PRIMER/TAPE/COUPLINGS	2.67	07/10/06	512648
022578	IT	122497	REYNOLDS LIGHTING	LIGHTS	387.00	10/10/05	510154
024762	IT	344491	ROBINETTE STRUCTURAL STEEL	SHEET OF STEEL	48.60	01/25/06	511195
022753	IT	665234	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	530.18	10/25/05	510344
026434	IT	753957	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	573.01	04/25/06	511985
024567	IT	709641	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	573.01	01/25/06	511213
021229	IT	620829	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT CONTRACT	530.18	08/10/05	509653
021583	IT	5823643	TRANE	CLEANING COILS	779.00	08/25/05	509786
025240	IT	50595	VIC'S DECORATING	PAINT	12.99	02/24/06	511479
023137	IT	3579	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/10/05	510519
026082	IT	4492	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/06	511887
025506	IT	4291	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/06	511635
022552	IT	00205	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/05	510174

023596	IT	3742	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	22.00	12/09/05	510866
022060	IT	4262	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/09/05	509930
026683	IT	4704	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/06	512127
024340	IT	3906	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/10/06	511102
025009	IT	4132	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/10/06	511389
020914	IT	4558	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/11/05	509348
021311	IT	4153	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/05	509669
025697	IT	0012657	W.R.S. APPLIANCE	FUSES	72.29	03/24/06	511766

5,989.12

11-4306-505405

027048	IT	010522	ACCO PRODUCTS CO.	CLEANING SUPPLIES	368.44	06/09/06	512365
025596	IT	008987	ACCO PRODUCTS CO.	MULTIFOLD TOWELS	319.60	03/10/06	511487
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	179.70	11/10/05	510372
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	195.80	11/10/05	510372
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	51.90	11/10/05	510372
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	173.70	11/10/05	510372
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	69.65	11/10/05	510372
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	34.95	11/10/05	510372
023140	IT	006803	ACCO PRODUCTS CO.	TOWELS/LINERS/GLOVES/BLEACH/ET	11.95	11/10/05	510372
025511	IT	008937	ACCO PRODUCTS CO.	CLEANING SUPPLIES	452.90	03/10/06	511487
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	49.75	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	12.95	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	79.50	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	99.50	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	54.00	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	312.00	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	295.60	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	97.90	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	25.95	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	34.95	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	35.96	08/10/05	509512
021230	IT	004550	ACCO PRODUCTS CO.	GLOVES/SOAP/TOWELS/ETC	28.50	08/10/05	509512
027104	IT	2859002	0530 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	06/09/06	512376
027104	IT	2859002	0530 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	06/09/06	512376
027104	IT	2859002	0530 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	19.85	06/09/06	512376
027761	IT	2859002CUST#	0621 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	07/25/06	512713
027761	IT	2859002CUST#	0621 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	07/25/06	512713
027761	IT	2859002CUST#	0621 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	07/25/06	512713
027761	IT	2859002CUST#	0621 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	07/25/06	512713
027225	IT	CGW509	DRUMMOND AMERICAN CORP.	TRAPER/SHOCK ROCK/FREIGHT	121.56	06/09/06	512409
027225	IT	CGW509	DRUMMOND AMERICAN CORP.	TRAPER/SHOCK ROCK/FREIGHT	180.24	06/09/06	512409
027225	IT	CGW509	DRUMMOND AMERICAN CORP.	TRAPER/SHOCK ROCK/FREIGHT	30.68	06/09/06	512409
025989	IT	100958	INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	280.60	04/10/06	511818
027101	IT	101853	INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	228.50	06/09/06	512427
026966	IT	S3185631.001	JANPAK BRISTOL	SOAP	94.08	05/25/06	512289
027081	IT	S3193916.001	JANPAK BRISTOL	SOAP/FUEL SURCHARGE	376.30	06/09/06	512428
027081	IT	S3193916.001	JANPAK BRISTOL	SOAP/FUEL SURCHARGE	5.00	06/09/06	512428
026531	IT	10035	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	13.41	05/10/06	512065

026531	IT	10035	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	44.88	05/10/06	512065
026531	IT	10035	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	7.92	05/10/06	512065
026531	IT	10035	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	6.98	05/10/06	512065
026531	IT	10035	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES	18.97	05/10/06	512065
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	13.26	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	17.74	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	12.97	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	15.94	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	19.96	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	31.84	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	6.46	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	4.97	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	9.97	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	12.97	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	19.97	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	4.92	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	5.96	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	7.87	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	7.66	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	5.88	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	7.37	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	7.94	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	6.97	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	11.94	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	5.64	05/25/06	512302
026965	IT	08259	LOWE'S OF WISE COUNTY	TOWELS/FLOOR CONES/FLASHLIGHTS	28.97	05/25/06	512302

4,712.19

11-4306-505407

024758	IT	02869	LOWE'S OF WISE COUNTY	SCREWS/PRIMER/PAINT	8.76	01/25/06	511171
024758	IT	02869	LOWE'S OF WISE COUNTY	SCREWS/PRIMER/PAINT	14.04	01/25/06	511171
024758	IT	02869	LOWE'S OF WISE COUNTY	SCREWS/PRIMER/PAINT	10.14	01/25/06	511171
024758	IT	02869	LOWE'S OF WISE COUNTY	SCREWS/PRIMER/PAINT	11.34	01/25/06	511171
024758	IT	02869	LOWE'S OF WISE COUNTY	SCREWS/PRIMER/PAINT	5.67	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	35.64	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	9.81	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	18.36	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	14.90	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	11.80	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	2.47	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	9.86	01/25/06	511171
024488	IT	08475	LOWE'S OF WISE COUNTY	LIGHTS/GLUE/REC COVER/ETC	18.78	01/25/06	511171
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	14.98	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	19.96	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	9.98	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	9.57	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	10.97	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	6.88	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	17.54	05/25/06	512302
026885	IT	04895	LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	5.36	05/25/06	512302

026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	5.36	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	4.70	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	10.98	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	11.18	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	13.97	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	3.76	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	3.88	05/25/06	512302
026885	IT	04895		LOWE'S OF WISE COUNTY	TOWELS/BAGS/GREASE/SCREWS/ETC	5.88	05/25/06	512302
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	15.00	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	14.97	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	10.98	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	19.12	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	29.97	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	14.98	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	19.97	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	15.98	06/09/06	512445
027185	IT	08235		LOWE'S OF WISE COUNTY	BLADES/SMOKE ALARM/SPRAYER/ETC	78.00	06/09/06	512445
025858	IT	593924		ONE HOUR PHOTO	PHOTO	9.20	03/24/06	511712
025704	IT	124111	0310	REYNOLDS LIGHTING	BALLAST/LIGHT	250.20	03/24/06	511730
024370	IT	51441		VIC'S DECORATING	PAINT	25.98	01/10/06	511091
027300	IT	4235		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/09/06	512516

852.87

11-4306-507010

023553	IN	200-543		COOMER ELECTRIC INC	GENERATOR INSTALLATION	12,373.10	12/09/05	510692
021556	IN	I0578356		NATIONAL POWER CORP	LABOR/BASETANK/GENERATOR	56,050.00	08/10/05	509612
025898	IT	6281238		TRANE	CONTRACT TO TRANE	2,822.00	03/24/06	511748

71,245.10

11-4306-509501

025118	IT	65987	0208	BB&T	LOAN PMT	1,287.26	02/10/06	511252
026825	IN	66860		BB&T	LOAN PMT	1,287.26	05/10/06	512010
026280	IN	68322		BB&T	LOAN PMT	1,287.26	04/25/06	511909
025663	IT	67145	03-05	BB&T	LOAN PMT	1,287.26	03/24/06	511651
027281	IN	69706	0605	BB&T	LOAN PMT	1,287.26	06/09/06	512380

6,436.30

TOTAL FOR DEPT 4306

90,382.96

DEPT 4308

11-4308-503004

025664	IT	09576		LOWE'S OF WISE COUNTY	LAV FASC/SS FCT CONN	29.68	03/24/06	511698
025664	IT	09576		LOWE'S OF WISE COUNTY	LAV FASC/SS FCT CONN	17.36	03/24/06	511698

026295	IT	08659		LOWE'S OF WISE COUNTY	LIGHTS/CLIP	14.98	04/25/06	511949
026295	IT	08659		LOWE'S OF WISE COUNTY	LIGHTS/CLIP	12.48	04/25/06	511949

74.50

11-4308-505405

025510	IT	008939		ACCO PRODUCTS CO.	CLEANING SUPPLIES	154.95	03/10/06	511487
021689	IT	005208		ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS	35.95	08/25/05	509677
021689	IT	005208		ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS	25.95	08/25/05	509677
021689	IT	005208		ACCO PRODUCTS CO.	TISSUE/TOWELS/CAN LINERS	28.95	08/25/05	509677
026173	IT	2884001CUST#	04	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	04/10/06	511780
026173	IT	2884001CUST#	04	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	04/10/06	511780
026173	IT	2884001CUST#	04	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	04/10/06	511780
026173	IT	2884001CUST#	04	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	04/10/06	511780
026173	IT	2884001CUST#	04	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	04/10/06	511780
026689	IT	2884001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	05/10/06	512009
026689	IT	2884001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	05/10/06	512009
026689	IT	2884001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	05/10/06	512009
026689	IT	2884001	0502	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.40	05/10/06	512009
024220	IT	2884001	1220	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
024220	IT	2884001	1220	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
024220	IT	2884001	1220	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
024220	IT	2884001	1220	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	12/27/05	510885
025546	IT	CUST#2884001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025546	IT	CUST#2884001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025546	IT	CUST#2884001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025546	IT	CUST#2884001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
025546	IT	CUST#2884001	0303	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	03/10/06	511495
027105	IT	2884001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	06/09/06	512376
027105	IT	2884001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	06/09/06	512376
027105	IT	2884001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	06/09/06	512376
027105	IT	2884001	0530	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	06/09/06	512376
021799	IT	2885001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/25/05	509685
021799	IT	2885001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/25/05	509685
021799	IT	2885001	0822	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/25/05	509685
022312	IT	2884001	0830	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.17	09/26/05	509946
022312	IT	2884001	0830	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	09/26/05	509946
022312	IT	2884001	0830	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	09/26/05	509946
022312	IT	2884001	0830	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.28	09/26/05	509946
022994	IT	2884001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022994	IT	2884001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022994	IT	2884001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
022994	IT	2884001	1022	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	11/10/05	510384
021268	IT	2884001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021268	IT	2884001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021268	IT	2884001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021268	IT	2884001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
021268	IT	2884001	0727	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.17	08/10/05	509527
024818	IT	2884001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024818	IT	2884001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249

024818	IT	2884001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024818	IT	2884001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
024818	IT	2884001	0124	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.40	02/10/06	511249
023509	IT	1127-05		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023509	IT	1127-05		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023509	IT	1127-05		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023509	IT	1127-05		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
023509	IT	1127-05		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.28	12/09/05	510658
027763	IT	2884001CUST#	0627	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.72	07/25/06	512713
027763	IT	2884001CUST#	0627	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.72	07/25/06	512713
027763	IT	2884001CUST#	0627	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.72	07/25/06	512713
027763	IT	2884001CUST#	0627	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.72	07/25/06	512713
024747	IT	100064		INTERSTATE CHEMICAL & PAPER	ROLL TOWELS/MOP HEADS/CAN LINE	49.38	01/25/06	511154
024747	IT	100064		INTERSTATE CHEMICAL & PAPER	ROLL TOWELS/MOP HEADS/CAN LINE	15.72	01/25/06	511154
024747	IT	100064		INTERSTATE CHEMICAL & PAPER	ROLL TOWELS/MOP HEADS/CAN LINE	72.42	01/25/06	511154
022056	IT	S1809183.001		INTERSTATE CHEMICAL & PAPER	AIR FRESHNERS	43.28	09/09/05	509854
023128	IT	S3014942.001		JANPAK BRISTOL	SOAP	184.01	11/10/05	510433

682.94

TOTAL FOR DEPT 4308

757.44

DEPT 4310

11-4310-503004

026942	IT	29856		JIM'S SMALL ENGINE SERVICE INC	WEED EATER/CLEANER/COVER/EYELE	231.96	05/25/06	512292
026942	IT	29856		JIM'S SMALL ENGINE SERVICE INC	WEED EATER/CLEANER/COVER/EYELE	6.50	05/25/06	512292
026942	IT	29856		JIM'S SMALL ENGINE SERVICE INC	WEED EATER/CLEANER/COVER/EYELE	10.00	05/25/06	512292
026942	IT	29856		JIM'S SMALL ENGINE SERVICE INC	WEED EATER/CLEANER/COVER/EYELE	19.50	05/25/06	512292
023119	IT	28989		JIM'S SMALL ENGINE SERVICE INC	FILTERS/SCREEN	6.45	11/10/05	510437
023119	IT	28989		JIM'S SMALL ENGINE SERVICE INC	FILTERS/SCREEN	11.90	11/10/05	510437
023119	IT	28989		JIM'S SMALL ENGINE SERVICE INC	FILTERS/SCREEN	4.95	11/10/05	510437
026381	IT	29646		JIM'S SMALL ENGINE SERVICE INC	OIL/OIL 4 GAS/WEED EATER	27.80	04/25/06	511940
026381	IT	29646		JIM'S SMALL ENGINE SERVICE INC	OIL/OIL 4 GAS/WEED EATER	24.96	04/25/06	511940
026381	IT	29646		JIM'S SMALL ENGINE SERVICE INC	OIL/OIL 4 GAS/WEED EATER	37.20	04/25/06	511940
026381	IT	29646		JIM'S SMALL ENGINE SERVICE INC	OIL/OIL 4 GAS/WEED EATER	63.00	04/25/06	511940
026381	IT	29646		JIM'S SMALL ENGINE SERVICE INC	OIL/OIL 4 GAS/WEED EATER	9.50	04/25/06	511940
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	26.88	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	13.96	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	17.78	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	3.56	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	3.27	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	2.97	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	2.48	09/26/05	509997
022143	IT	04937		LOWE'S OF WISE COUNTY	HOOKS/KEYS/BALLASTS	7.44	09/26/05	509997
026865	IT	08127		LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	222.00	05/25/06	512302
026865	IT	08127		LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	99.98	05/25/06	512302
026865	IT	08127		LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	17.97	05/25/06	512302
026865	IT	08127		LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	17.97	05/25/06	512302

026865	IT	08127	LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	19.85	05/25/06	512302
026865	IT	08127	LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	5.76	05/25/06	512302
026865	IT	08127	LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	4.94	05/25/06	512302
026865	IT	08127	LOWE'S OF WISE COUNTY	AUGER/PLUGS/BRACKETS/ETC	19.80	05/25/06	512302
024240	IT	10563	LOWE'S OF WISE COUNTY	TRASH CANS/BRUSHES/SCREWDRIVER	25.69	01/10/06	511046
024240	IT	10563	LOWE'S OF WISE COUNTY	TRASH CANS/BRUSHES/SCREWDRIVER	2.98	01/10/06	511046
024240	IT	10563	LOWE'S OF WISE COUNTY	TRASH CANS/BRUSHES/SCREWDRIVER	5.97	01/10/06	511046
024240	IT	10563	LOWE'S OF WISE COUNTY	TRASH CANS/BRUSHES/SCREWDRIVER	9.98	01/10/06	511046
026363	IT	08362	LOWE'S OF WISE COUNTY	GLOVES/WEED KILL/ETC	12.88	04/25/06	511949
026363	IT	08362	LOWE'S OF WISE COUNTY	GLOVES/WEED KILL/ETC	8.54	04/25/06	511949
026363	IT	08362	LOWE'S OF WISE COUNTY	GLOVES/WEED KILL/ETC	14.98	04/25/06	511949
026363	IT	08362	LOWE'S OF WISE COUNTY	GLOVES/WEED KILL/ETC	19.97	04/25/06	511949
026363	IT	08362	LOWE'S OF WISE COUNTY	GLOVES/WEED KILL/ETC	19.98	04/25/06	511949
026363	IT	08362	LOWE'S OF WISE COUNTY	GLOVES/WEED KILL/ETC	2.97	04/25/06	511949
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	4.96	02/10/06	511311
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	4.96	02/10/06	511311
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	44.97	02/10/06	511311
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	8.37	02/10/06	511311
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	15.67	02/10/06	511311
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	15.97	02/10/06	511311
024936	IT	14760	LOWE'S OF WISE COUNTY	KEYS/PAINT BRUSH/PAINT/SCREWS/	149.00	02/10/06	511311
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	4.97	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	6.68	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	6.96	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	1.68	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	6.87	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	3.38	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	1.63	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	2.12	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	2.12	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	9.84	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	3.48	05/25/06	512302
027033	IT	08154	LOWE'S OF WISE COUNTY	GLUE/TIES/FILE/ETC	48.94	05/25/06	512302
024177	IT	08611	LOWE'S OF WISE COUNTY	KEY/HINGE	12.40	12/27/05	510937
024177	IT	08611	LOWE'S OF WISE COUNTY	KEY/HINGE	7.88	12/27/05	510937
024177	IT	08611	LOWE'S OF WISE COUNTY	KEY/HINGE	9.56	12/27/05	510937
024177	IT	08611	LOWE'S OF WISE COUNTY	KEY/HINGE	3.94	12/27/05	510937
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	14.31	11/10/05	510453
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	35.56	11/10/05	510453
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	24.97	11/10/05	510453
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	12.96	11/10/05	510453
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	16.68	11/10/05	510453
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	2.08	11/10/05	510453
023117	IT	06429	LOWE'S OF WISE COUNTY	PADLOCKS/STRIPERS/BULBS/ETC	14.66	11/10/05	510453
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	19.98	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	25.97	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	67.52	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	11.72	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	4.46	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	3.27	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	8.77	03/10/06	511558
025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	11.12	03/10/06	511558

025650	IT	02712	LOWE'S OF WISE COUNTY	BULBS/NAILS/GLOVES/BATTERIES	9.81	03/10/06	511558
022628	IT	04915	LOWE'S OF WISE COUNTY	BATTERIRES/LOCKS/CLIP/ETC	21.92	10/25/05	510279
022628	IT	04915	LOWE'S OF WISE COUNTY	BATTERIRES/LOCKS/CLIP/ETC	13.68	10/25/05	510279
022628	IT	04915	LOWE'S OF WISE COUNTY	BATTERIRES/LOCKS/CLIP/ETC	7.10	10/25/05	510279
022628	IT	04915	LOWE'S OF WISE COUNTY	BATTERIRES/LOCKS/CLIP/ETC	14.40	10/25/05	510279
021056	IT	01350	LOWE'S OF WISE COUNTY	SIDE BOX/HAMMER DRILL	178.00	07/25/05	509453
021056	IT	01350	LOWE'S OF WISE COUNTY	SIDE BOX/HAMMER DRILL	289.00	07/25/05	509453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	17.88	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	29.97	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	9.96	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	12.96	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	9.96	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	4.29	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	8.99	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	18.62	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	14.98	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	16.96	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	8.96	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	19.97	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	18.98	11/10/05	510453
023028	IT	04685	LOWE'S OF WISE COUNTY	TOOLS/LIGHTS/MIRROR/ETC	8.17	11/10/05	510453
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	79.97	09/26/05	509997
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	11.43	09/26/05	509997
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	5.96	09/26/05	509997
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	12.54	09/26/05	509997
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	19.98	09/26/05	509997
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	6.98	09/26/05	509997
022247	IT	04162	LOWE'S OF WISE COUNTY	DRILL/CHAIN/SEAT/ETC	21.97	09/26/05	509997
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	10.96	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	7.94	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	239.00	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	7.94	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	6.57	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	5.87	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	6.97	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	13.97	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	8.97	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	15.94	05/25/06	512302
026899	IT	10673	LOWE'S OF WISE COUNTY	WISE GRIP/MOWER/SANDPAPER/ETC	16.97	05/25/06	512302
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	6.98	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	6.70	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	9.35	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	5.16	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	11.84	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	8.87	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	8.97	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	8.97	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	12.65	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	3.36	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	29.82	10/25/05	510279
022898	IT	04049	LOWE'S OF WISE COUNTY	NAPS/TRAYS/TAPE/PAINT/ETC	4.90	10/25/05	510279
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	26.97	08/10/05	509593

021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	59.97	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	4.37	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	4.81	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	4.81	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	4.37	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	3.77	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	3.27	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	3.05	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	2.83	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	21.88	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	12.88	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	7.93	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	7.97	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	9.46	08/10/05	509593
021327	IT	14521	LOWE'S OF WISE COUNTY	BITS/SCREWS/WASHERS/SWEEPER	6.97	08/10/05	509593
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	23.92	09/09/05	509870
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	2.88	09/09/05	509870
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	2.59	09/09/05	509870
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	2.97	09/09/05	509870
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	6.88	09/09/05	509870
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	44.88	09/09/05	509870
021894	IT	04705	LOWE'S OF WISE COUNTY	KNIFES/SPEE/PADLOCKS/ETC	1.98	09/09/05	509870
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	46.00	05/10/06	512065
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	33.20	05/10/06	512065
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	15.96	05/10/06	512065
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	4.06	05/10/06	512065
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	13.80	05/10/06	512065
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	13.84	05/10/06	512065
026655	IT	02850	LOWE'S OF WISE COUNTY	BOARDS/HOSE/CRIMPING/ETC	8.88	05/10/06	512065
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	32.97	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	7.98	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	21.97	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	9.98	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	1.92	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	1.68	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	1.78	08/25/05	509734
021814	IT	04152	LOWE'S OF WISE COUNTY	PRUNES/WATER HOSE/NOZZLES/ETC	3.16	08/25/05	509734
024750	IT	14085	LOWE'S OF WISE COUNTY	FLOOD LIGHTS	47.40	01/25/06	511171
024750	IT	14085	LOWE'S OF WISE COUNTY	FLOOD LIGHTS	17.92	01/25/06	511171
021682	IT	04280	LOWE'S OF WISE COUNTY	KEY HOOKS/SWEEPER/UTILITY BOX	4.11	08/25/05	509734
021682	IT	04280	LOWE'S OF WISE COUNTY	KEY HOOKS/SWEEPER/UTILITY BOX	14.88	08/25/05	509734
021682	IT	04280	LOWE'S OF WISE COUNTY	KEY HOOKS/SWEEPER/UTILITY BOX	119.94	08/25/05	509734
021682	IT	04280	LOWE'S OF WISE COUNTY	KEY HOOKS/SWEEPER/UTILITY BOX	24.97	08/25/05	509734
024780	IT	3379	VA-KY COMMUNICATIONS	CAR KIT/MOUNT/LABOR	179.95	01/25/06	511223
023591	IT	3738	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	40.00	12/09/05	510866
022063	IT	4261/4258	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/09/05	509930
022063	IT	4261/4258	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/09/05	509930
022550	IT	3425/3424	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/05	510174
022550	IT	3425/3424	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/05	510174
023592	IT	3737	WRIGHT PEST ELIMINATION	PEST CONTROL	4.00	12/09/05	510866
024337	IT	3901/3902	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/10/06	511102
024337	IT	3901/3902	WRIGHT PEST ELIMINATION	DECEMBER SERVICE	22.00	01/10/06	511102

027301	IT	4231/4232	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	06/09/06	512516
027301	IT	4231/4232	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	06/09/06	512516
026081	IT	4488/4487	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	04/10/06	511887
026081	IT	4488/4487	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	04/10/06	511887
025008	IT	4128/4127	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	02/10/06	511389
025008	IT	4128/4127	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	02/10/06	511389
026681	IT	4699/4700	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	05/10/06	512127
026681	IT	4699/4700	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	05/10/06	512127
021310	IT	4540/4154	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	08/10/05	509669
021310	IT	4540/4154	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	08/10/05	509669
020918	IT	4559/4560	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	07/11/05	509348
020918	IT	4559/4560	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	07/11/05	509348
023135	IT	3574/3575	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	11/10/05	510519
023135	IT	3574/3575	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	11/10/05	510519
025504	IT	4286/4287	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	03/10/06	511635
025504	IT	4286/4287	WRIGHT	PEST	ELIMINATION	PEST CONTROL	22.00	03/10/06	511635

4,492.47

11-4310-505101

024334	IT	176862-020	1227	OLD	DOMINION	POWER CO.	ELECTRIC BILL	96.50	01/10/06	511104
023589	IT	597007-001	111	OLD	DOMINION	POWER CO.	ELECTRIC BILL	76.54	12/09/05	510869
026652	IN	176862-020	0421	OLD	DOMINION	POWER CO.	ELECTRIC BILL	105.21	05/10/06	512130
022548	IT	086862-010	092	OLD	DOMINION	POWER CO.	ELECTRIC BILL	120.47	10/10/05	510178
026691	IN	086862-010	0421	OLD	DOMINION	POWER CO.	ELECTRIC BILL	271.28	05/10/06	512130
022064	IT	176862-020	0823	OLD	DOMINION	POWER CO.	ELECTRIC BILL	57.32	09/09/05	509932
025477	IT	176862-020	021	OLD	DOMINION	POWER CO.	ELECTRIC BILL	90.30	03/10/06	511639
022549	IT	176862-020	092	OLD	DOMINION	POWER CO.	ELECTRIC BILL	48.52	10/10/05	510178
025518	IT	086862-010	0221	OLD	DOMINION	POWER CO.	ELECTRIC BILL	33.41	03/10/06	511639
024461	IT	086862-010	1227	OLD	DOMINION	POWER CO.	ELECTRIC BILL	217.41	01/10/06	511104
022310	IT	045804-020	0912	OLD	DOMINION	POWER CO.	ELECTRIC BILL	72.89	09/26/05	510076
025184	IT	086862-010	0126	OLD	DOMINION	POWER CO.	ELECTRIC BILL	26.00	02/24/06	511484
022066	IT	086862-010	0819	OLD	DOMINION	POWER CO.	ELECTRIC BILL	53.86	09/09/05	509932
026106	IN	086862-010	03	OLD	DOMINION	POWER CO.	ELECTRIC BILL	382.54	04/10/06	511890
023588	IT	045804-020	1109	OLD	DOMINION	POWER CO.	ELECTRIC BILL	99.70	12/09/05	510869
023590	IT	086862-010	1121	OLD	DOMINION	POWER CO.	ELECTRIC BILL	372.69	12/09/05	510869
023029	IT	176862-020	1020	OLD	DOMINION	POWER CO.	ELECTRIC BILL	42.21	11/10/05	510524
027138	IN	176862-020	0525	OLD	DOMINION	POWER CO.	ELECTRIC BILL	68.87	06/09/06	512520
027190	IN	086862-010	0523	OLD	DOMINION	POWER CO.	ELECTRIC BILL	7.41	06/09/06	512520
023507	IT	176862-020	1121	OLD	DOMINION	POWER CO.	ELECTRIC BILL	69.70	12/09/05	510869
026032	IN	176862-020	0323	OLD	DOMINION	POWER CO.	ELECTRIC BILL	121.90	04/10/06	511890
021687	IT	045804-020	0812	OLD	DOMINION	POWER CO.	ELECTRIC BILL	54.61	08/25/05	509804
024178	IT	045804-020	121	OLD	DOMINION	POWER CO.	ELECTRIC BILL	88.40	12/27/05	510992
022900	IT	045804-020	1012	OLD	DOMINION	POWER CO.	ELECTRIC BILL	30.90	10/25/05	510369
024865	IT	176862-020	0125	OLD	DOMINION	POWER CO.	ELECTRIC BILL	158.03	02/10/06	511393
021309	IT	176862-020	0726	OLD	DOMINION	POWER CO.	ELECTRIC BILL	53.05	08/10/05	509673
027621	IN	086862-010	0622	OLD	DOMINION	POWER CO.	ELECTRIC BILL	7.41	07/10/06	512703
027622	IN	045804-020	0613	OLD	DOMINION	POWER CO.	ELECTRIC BILL	117.14	07/10/06	512703
027623	IN	176862-020	0622	OLD	DOMINION	POWER CO.	ELECTRIC BILL	57.13	07/10/06	512703

3,001.40

11-4310-505103

024336	IT	9195	010	NORTON, CITY OF	WATER BILL	52.00	01/10/06	511055
023041	IT	9195	1031	NORTON, CITY OF	WATER BILL	52.00	11/10/05	510466
023501	IT	9195	1128	NORTON, CITY OF	WATER BILL	52.00	12/09/05	510784
026063	IT	9195	0327	NORTON, CITY OF	WATER BILL	52.00	04/10/06	511838
024905	IT	9195	0130	NORTON, CITY OF	WATER BILL	52.00	02/10/06	511327
022547	IT	9195	0926	NORTON, CITY OF	WATER BILL	52.00	10/10/05	510142
027078	IT	9195	0525	NORTON, CITY OF	WATER BILL	52.00	06/09/06	512459
021326	IT	9195	0722	NORTON, CITY OF	WATER BILL	125.64	08/10/05	509610
022051	IT	9195	0829	NORTON, CITY OF	WATER BILL	71.66	09/09/05	509881
026656	IT	9195	0425	NORTON, CITY OF	WATER BILL	133.44	05/10/06	512077
025480	IT	9195	0223	NORTON, CITY OF	WATER BILL	99.12	03/10/06	511569
027671	IT	9195	0623	NORTON, CITY OF	WATER BILL	52.00	07/10/06	512663
026680	IT	04180	0502	WISE CO. P.S.A.	WATER BILL	1.20	05/10/06	512123
022052	IT	04180	0811	WISE CO. P.S.A.	WATER BILL	12.00	09/09/05	509928
021388	IT	04180	0722	WISE CO. P.S.A.	WATER BILL	13.85	08/10/05	509666
024335	IT	04180	1212	WISE CO. P.S.A.	WATER BILL	12.00	01/10/06	511099
022694	IT	04180	0927	WISE CO. P.S.A.	WATER BILL	12.00	10/25/05	510365
023581	IT	04180	1122	WISE CO. P.S.A.	WATER BILL	12.00	12/09/05	510863
026060	IT	04180	0323	WISE CO. P.S.A.	WATER BILL	23.88	04/10/06	511884

932.79

11-4310-505405

027227	IT	010831		ACCO PRODUCTS CO.	TOWELS/CAN LINER	103.80	06/09/06	512365
027227	IT	010831		ACCO PRODUCTS CO.	TOWELS/CAN LINER	157.25	06/09/06	512365
024748	IT	100065		INTERSTATE CHEMICAL & PAPER	CAN LINERS/MOP HEADS/TOWELS	72.42	01/25/06	511154
024748	IT	100065		INTERSTATE CHEMICAL & PAPER	CAN LINERS/MOP HEADS/TOWELS	20.96	01/25/06	511154
024748	IT	100065		INTERSTATE CHEMICAL & PAPER	CAN LINERS/MOP HEADS/TOWELS	50.90	01/25/06	511154

405.33

11-4310-505407

025944	IT	9057400039		GRAINGER	FILTERS	766.08	03/24/06	511680
025703	IT	124111		REYNOLDS LIGHTING	BALLAST/LIGHT	220.00	03/24/06	511730
025703	IT	124111		REYNOLDS LIGHTING	BALLAST/LIGHT	139.00	03/24/06	511730
023229	IT	7242		Y & Y SEPTIC TANK SERVICE	COMMERCIAL PUMP	350.00	11/10/05	510521

1,475.08

TOTAL FOR DEPT 4310

10,307.07

DEPT 5101

11-5101-505601

026917	IT	051606	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	110,286.75	05/25/06	512350
022176	IT	090805	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	110,286.75	09/26/05	510065
024283	IT	113005	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	110,286.75	01/10/06	511093
025834	IT	030206	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	110,286.75	03/24/06	511757

441,147.00

TOTAL FOR DEPT 5101

441,147.00

DEPT 5201

11-5201-505602

022999	IT	101305	PD 1 BEHAVIORAL HEALTH SERV.	2ND QTR LOCAL FUNDING	31,714.75	11/10/05	510471
021652	IT	081005	PD 1 BEHAVIORAL HEALTH SERV.	1ST QTR LOCAL FUNDING	31,714.75	08/25/05	509751
026500	IT	0406	PD 1 BEHAVIORAL HEALTH SERV.	4TH QTR FUNDING	31,714.75	05/10/06	512083
025534	IT	011706	PD 1 BEHAVIORAL HEALTH SERV.	3RD QTR LOCAL FUNDS	31,714.75	03/10/06	511579

126,859.00

11-5201-505608

026231	IT	T1004780	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS JUVENILE	14,308.00	04/10/06	511845
025063	IT	T0973068	PD 1 BEHAVIORAL HEALTH SERV.	JAIBG GRANT	173.00	02/10/06	511333
021912	IT	082305	PD 1 BEHAVIORAL HEALTH SERV.	JAIBG GRANT	14,795.00	09/09/05	509885
024214	IT	T0953780	PD 1 BEHAVIORAL HEALTH SERV.	JAIBG GRANT	173.00	12/27/05	510952
023369	IT	T0911761	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS OF JUVENILE	32,671.00	11/28/05	510600
027575	IN	T1049411	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS OF JUVENILE	16,881.50	07/10/06	512667
027715	IN	T1055243	PD 1 BEHAVIORAL HEALTH SERV.	SPECIAL PAYMENT	20,120.00	07/10/06	512667
023366	IT	T0936520	1116 PD1 COMMUNITY SERVICE BOARD	PMT 10 OF 24	124,562.00	11/28/05	510601
021013	IT	0701	PD1 COMMUNITY SERVICE BOARD	1 OF 24 PMTS	98,672.00	07/25/05	509466
023552	IT	T0943532	PD1 COMMUNITY SERVICE BOARD	11 OF 24 PMTS	124,562.00	12/09/05	510791
026931	IN	T1030624	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	05/25/06	512318
025065	IT	T0973068	PD1 COMMUNITY SERVICE BOARD	PMT 15 OF 24	127,603.00	02/10/06	511334
026566	IN	T1020831	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	05/10/06	512085
023365	IT	T0936520	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	11/28/05	510602
026229	IT	T1004780	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	04/10/06	511847
024705	IT	T0965312	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	01/25/06	511186
021389	IT	080105	PD1 COMMUNITY SERVICE BOARD	PMT 3 OF 24	104,672.00	08/10/05	509618
026344	IN	T1011715	PD1 COMMUNITY SERVICE BOARD	20 OF 24 PMTS	133,903.00	04/25/06	511963
022352	IT	0916	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	09/26/05	510018
025768	IT	T0996468	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	03/24/06	511714
024706	IT	T0965312	PD1 COMMUNITY SERVICE BOARD	PMT 14 OF 24	127,603.00	01/25/06	511185
026353	IT	T1011715	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	04/25/06	511964
023551	IT	T0943532	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	12/09/05	510792
024213	IT	T0953780	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	12/27/05	510954
025512	IT	T0987196	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	03/10/06	511581
021084	IT	071505	PD1 COMMUNITY SERVICE BOARD	2 OF 24 PMTS PART C	5,640.00	07/25/05	509465

025229	IT	T0981886	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	02/24/06	511459
023095	IT	110105	PD1 COMMUNITY SERVICE BOARD	9 OF 24 PMT	124,562.00	11/10/05	510472
021390	IT	0801	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	08/10/05	509617
023368	IT	T0911761	PD1 COMMUNITY SERVICE BOARD	PMT 7 OF 24	124,562.00	11/28/05	510601
026567	IN	T1020831	PD1 COMMUNITY SERVICE BOARD	21 OF 24 PMTS	127,603.00	05/10/06	512084
027229	IN	T1039220	PD1 COMMUNITY SERVICE BOARD	23 OF 24 PMTS	130,428.00	06/09/06	512465
021900	IT	081605	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION PART C	5,640.00	09/09/05	509887
025064	IT	T0973068	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	02/10/06	511335
025230	IT	T0981886	PD1 COMMUNITY SERVICE BOARD	16 OF 24 PMTS	131,603.00	02/24/06	511458
025769	IT	T0996468	PD1 COMMUNITY SERVICE BOARD	18 OF 24 PMTS	138,678.00	03/24/06	511713
025513	IT	T0987196	PD1 COMMUNITY SERVICE BOARD	PMT 17 OF 24	136,273.00	03/10/06	511580
022095	IT	090105	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	09/09/05	509887
026230	IT	T1004780	PD1 COMMUNITY SERVICE BOARD	PMT 19 OF 24	127,603.00	04/10/06	511846
022717	IT	10-14-05	PD1 COMMUNITY SERVICE BOARD	8 OF 24 PMTS	124,562.00	10/25/05	510310
022716	IT	101405	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	10/25/05	510311
021901	IT	081605	PD1 COMMUNITY SERVICE BOARD	PMT 4 OF 24	98,672.00	09/09/05	509886
024212	IT	T0953780	PD1 COMMUNITY SERVICE BOARD	12 OF 24 PMTS	127,603.00	12/27/05	510953
021014	IT	07-01	PD1 COMMUNITY SERVICE BOARD	1 OF 24 PMTS	5,640.00	07/25/05	509465
024345	IT	T0960600	PD1 COMMUNITY SERVICE BOARD	13 OF 24 PMTS	127,603.00	01/10/06	511061
023226	IT	103105	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	11/10/05	510473
024344	IT	T0960600	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	01/10/06	511062
022351	IT	091605	PD1 COMMUNITY SERVICE BOARD	6 OF 24 PMTS	99,172.00	09/26/05	510017
021085	IT	0715	PD1 COMMUNITY SERVICE BOARD	2 OF 24 PMTS	101,672.00	07/25/05	509466
022094	IT	090105	PD1 COMMUNITY SERVICE BOARD	PMT 5 OF 24	98,672.00	09/09/05	509886
023367	IT	T0911761	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	11/28/05	510602
027228	IN	T1039220	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	06/09/06	512466
026932	IN	T1030624	PD1 COMMUNITY SERVICE BOARD	22 OF 24 PMTS	129,103.00	05/25/06	512317
027573	IN	T1049411	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,637.00	07/10/06	512669
027574	IN	T1049411	PD1 COMMUNITY SERVICE BOARD	24 OF 24 PMTS	142,335.00	07/10/06	512668

3,166,761.50

TOTAL FOR DEPT 5201

3,293,620.50

DEPT 5301

11-5301-505304

022533	IT	081505	DEPT. OF MEDICAL ASSIST. SERV.	GROSS ALLOCATION FOR 06 FIS YR	7,127.55	10/10/05	510103
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7,127.55

TOTAL FOR DEPT 5301

7,127.55

DEPT 5305

11-5305-505604

021108	IT	LG06-WISE	SENIORNAVIGATOR.COM	SUBSCRIPTION/MATERIALS	2,500.00	07/25/05	509479
027374	IN	042506	WISE SENIOR CITIZENS CENTER	CONTRIBUTION	300.00	06/09/06	512512

					2,800.00		
11-5305-505702							
022983	IT	101805	MOUNTAIN EMPIRE OLDER CITIZENS	1ST/2ND QTR 06 ALLOCATION	21,950.00	11/10/05	510460
026494	IN	041306	MOUNTAIN EMPIRE OLDER CITIZENS	3RD/4TH QTR LOCAL FUNDS	21,950.00	05/10/06	512072

					43,900.00		
TOTAL FOR DEPT 5305					-----		
					46,700.00		
DEPT 5309							
11-5309-505604							
023264	IT	102605	LONESOME PINE OFFICE ON YOUTH	REQUEST 1/2 FUNDING	10,000.00	11/28/05	510590
026496	IT	041806	LONESOME PINE OFFICE ON YOUTH	REQUEST FUNDS	10,000.00	05/10/06	512067

					20,000.00		
TOTAL FOR DEPT 5309					-----		
					20,000.00		
DEPT 6401							
11-6401-505612							
023209	IT	B06-042	MOUNTAIN EMPIRE COMM. COLLEGE	2ND QTR ALLOCATION	12,797.50	11/10/05	510458
021587	IT	B06-007	MOUNTAIN EMPIRE COMM. COLLEGE	1ST QTR LOCAL CONTRIBUTION	12,797.50	08/25/05	509740
026697	IT	B06-142	MOUNTAIN EMPIRE COMM. COLLEGE	4TH QTR CONTRIBUTION	12,797.50	05/10/06	512070
025533	IT	B06-088	MOUNTAIN EMPIRE COMM. COLLEGE	3RD QTR LOCAL CONTRIBUTION	12,797.50	03/10/06	511560

					51,190.00		
TOTAL FOR DEPT 6401					-----		
					51,190.00		
DEPT 7109							
11-7109-505804							
023221	IT	APPY REC	APPALACHIA HOOPS CLUB	CONTRIBUTION	300.00	11/10/05	510378
022528	IT	APPY REC FUND 0928	APPALACHIA L. LEAGUE BASEBALL	CONTRIBUTION	2,000.00	10/10/05	510089
021269	IT	APPY REC FUND 0727	APPALACHIA PEANUT FOOTBALL LEA	CONTRIBUTION	1,500.00	08/10/05	509525
023220	IT	APPY REC	APPALACHIA P. BASKETBALL TEAM	CONTRIBUTION	200.00	11/10/05	510382

023217	IT	COEBURN REC		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	500.00	11/10/05	510383
026093	IT	ST PAUL REC FUND	0330	APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	500.00	04/10/06	511779
023219	IT	WISE REC		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	500.00	11/10/05	510383
023222	IT	POUND REC		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	500.00	11/10/05	510383
023218	IT	BSG REC		APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	500.00	11/10/05	510383
021985	IT	APPY REC FUND	0831	APPLACHIA PEANUT FBALL CHEERLE	CONTRIBUTION	366.66	09/09/05	509820
026598	IT	BSG REC FUND		BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	1,500.00	05/10/06	512014
027237	IT	BSG REC FUND	0531	BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	700.00	06/09/06	512387
022526	IT	BSG REC FUND	0928	BIG STONE GAP PEANUT FOOTBALL	CONTRIBUTION	2,000.00	10/10/05	510096
021278	IT	WISE REC		BLUE MARLINS SWIM TEAM	CONTRIBUTION	750.00	08/10/05	509534
027230	IT	COEBURN REC FUND		BOY SCOUTS OF AMERICA TROOP301	CONTRIBUTION	300.00	06/09/06	512386
021271	IT	APPY REC FUND		CAMP BETHEL SYNERGY PARK PROJE	CONTRIBUTION	200.00	08/10/05	509539
027233	IT	ST PAUL REC FUND		CLINCH RIVER LL GIRLS SOFTBALL	CONTRIBUTION	500.00	06/09/06	512397
026602	IT	ST PAUL REC	042	CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	500.00	05/10/06	512019
026091	IT	ST PAUL REC FUND	0330	CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	1,500.00	04/10/06	511790
021270	IT	APPY REC FUND		CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	200.00	08/10/05	509543
026600	IT	COEBURN REC FUND	0426	COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	3,000.00	05/10/06	512021
021273	IT	COEBURN REC		COEBURN PEANUT FOOTBALL LEAGUE	CONTRIBUTION	1,200.00	08/10/05	509545
027231	IT	COEBURN REC FUND		DISTRICT 13 BIG LEAGUE BASEBAL	CONTRIBUTION	466.67	06/09/06	512403
026094	IT	APPY REC FUND	033	DONALD EDWARDS	REC SUPPLIES	450.00	04/10/06	511797
022530	IT	WISE REC FUND	0928	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	10/10/05	510112
022529	IT	COEBURN REC FUND	0928	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	200.00	10/10/05	510112
022525	IT	BSG REC FUND	0928	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	200.00	10/10/05	510112
022527	IT	APPY REC FUND		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	200.00	10/10/05	510112
026603	IT	POUND REC		FLAT GAP COMMUNITY CENTER	CONTRIBUTION	1,500.00	05/10/06	512040
027239	IT	APPY REC FUND		G.L. SPORTS	SUPPLIES	832.00	06/09/06	512414
027236	IT	BSG REC FUND		HOME RUN CLUB	CONTRIBUTION	1,066.66	06/09/06	512425
026092	IT	ST PAUL REC FUND	0330	IRON MAN WRESTLING	CONTRIBUTION	300.00	04/10/06	511816
021276	IT	WISE REC		JJ KELLY QUARTERBACK CLUB	CONTRIBUTION	1,000.00	08/10/05	509579
027232	IT	ST PAUL REC FUND		MOUNTAIN HERITAGE INC	CONTRIBUTION	750.00	06/09/06	512453
023225	IT	POUND REC		POUND GIRLS YOUTH BASKETBALL	CONTRIBUTION	500.00	11/10/05	510476
021274	IT	POUND REC		POUND LITTLE LEAGUE BASEBALL	CONTRIBUTION	2,000.00	08/10/05	509622
023224	IT	POUND REC		POUND YOUTH BOYS BASKETBALL	CONTRIBUTION	500.00	11/10/05	510480
023223	IT	POUND REC	1104	POUND YOUTH FOOTBALL	CONTRIBUTION	700.00	11/10/05	510477
021986	IT	POUND REC FUND	0831	POUND YOUTH FOOTBALL	CONTRIBUTION	750.00	09/09/05	509890
027238	IT	APPY REC FUND	053	ROBERT SAMPSON	MAINT FOR ANDOVER PARK	218.00	06/09/06	512477
027235	IT	ST PAUL REC FUND		ST PAUL PARKS & RECREATION	CONTRIBUTION	516.67	06/09/06	512491
027234	IT	ST PAUL REC FUND		ST PAUL SUMMER LEAGUE SOFTBALL	CONTRIBUTION	400.00	06/09/06	512492
021275	IT	ST PAUL REC	0727	ST. PAUL PEANUT FOOTBALL LEAG	CONTRIBUTION	1,500.00	08/10/05	509645
026604	IT	POUND REC		TACOMA SCHOOL COMM CENTER	CONTRIBUTION	216.67	05/10/06	512108
026601	IT	ST PAUL REC		TACOMA SCHOOL COMM CENTER	CONTRIBUTION	200.00	05/10/06	512108
026599	IT	COEBURN REC FUND		TACOMA SCHOOL COMM CENTER	CONTRIBUTION	1,000.00	05/10/06	512108
026606	IT	WISE REC		TACOMA SCHOOL COMM CENTER	CONTRIBUTION	266.67	05/10/06	512108
026597	IT	BSG REC FUND		TACOMA SCHOOL COMM CENTER	CONTRIBUTION	200.00	05/10/06	512108
021987	IT	BSG REC FUND	0831	TRAIL BLAZERS WRESTLING CLUB	CONTRIBUTION	500.00	09/09/05	509915
021272	IT	APPY REC FUND		TRAIL BLAZERS WRESTLING CLUB	CONTRIBUTION	200.00	08/10/05	509656
021277	IT	WISE REC		TRAIL BLAZERS WRESTLING CLUB	CONTRIBUTION	250.00	08/10/05	509656
026090	IT	WISE REC FUND	0330	WISE LITTLE LEAGUE BASEBALL	CONTRIBUTION	2,000.00	04/10/06	511882
026605	IT	WISE REC		WISE SENIOR LEAGUE BASEBALL	CONTRIBUTION	600.00	05/10/06	512125
022531	IT	WISE REC FUND		WISE YOUTH BASKETBALL-GIRLS	CONTRIBUTION	1,200.00	10/10/05	510170

40,000.00

TOTAL FOR DEPT 7109

40,000.00

DEPT 7302

11-7302-505604

022984	IT	092305	LONESOME PINE REGIONAL LIBRARY	2ND QTR 05-06 ALLOCATION	192,612.25	11/10/05	510454
026498	IT	030106	LONESOME PINE REGIONAL LIBRARY	4TH QTR ALLOCATION	192,612.25	05/10/06	512066
021596	IT	070105	LONESOME PINE REGIONAL LIBRARY	1ST QTR ALLOCATION	192,612.25	08/25/05	509735
025160	IT	120105	LONESOME PINE REGIONAL LIBRARY	3RD QTR ALLOCATION	192,612.25	02/24/06	511440

770,449.00

TOTAL FOR DEPT 7302

770,449.00

DEPT 8100

11-8100-502009

026303	IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	75.22	04/25/06	511994
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75.22

11-8100-502011

025052	IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	18.56	02/10/06	511374
023353	IT	0776	VACO GSIA	WORKERS COMP AUDIT	1.19	11/28/05	510631
020797	IT	0511	07/0105 VACO GSIA	1ST QTR 2006 WORKERS COMP	18.56	07/11/05	509331
022037	IT	0512	09-06 VACO GSIA	2ND QTR 06 WORKERS COMP	18.56	09/09/05	509920
025523	IT	0514	03-03 VACO GSIA	4TH QTR 06 WRKS COMP	18.56	03/10/06	511623

75.43

11-8100-503007

022998	IT	5102	DAVID BAILEY ASSOCIATES INC	FALL 2005 QTRLY MAGAZINE	125.00	11/10/05	510408
027040	IT	0142006	SUSAN M COPELAND	BUSINESS MARKETING BROCHURE	7,925.00	05/25/06	512331
025539	IT	012306	WISE CO. P.S.A.	DOMINION/VA CITY PROJECT	3,957.50	03/10/06	511632

12,007.50

11-8100-505203

025706	IN	NR32LTM	0306	ALLTEL	WIRELESS PHONE/EQUIPMENT	163.99	03/24/06	511645
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026873	IN	NR32LTM	0505	ALLTEL	PHONE BILL	47.46	05/25/06	512253
021666	IT	NR32LTM	0805	ALLTEL	WIRELESS PHONE	32.20	08/25/05	509682
024100	IT	NR32V8T	1205	ALLTEL	WIRELESS/BLACKBERRY	51.92	12/27/05	510882
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	51.93	05/25/06	512253
026278	IN	NR32LTM	0405	ALLTEL	WIRELESS PHONE BILL	47.46	04/25/06	511903
021038	IT	NR32LTM	0706	ALLTEL	WIRELESS PHONE	32.20	07/25/05	509416
026358	IN	NR32V8T	04/05/06	ALLTEL	WIRELESS/BLACKBERRY/LD	51.93	04/25/06	511903
024603	IT	NR32LTM	0106	ALLTEL	WIRELESS PHONE	32.20	01/25/06	511112
025226	IN	NR32LTM	0206 020606	ALLTEL	WIRELESS PHONE BILL	67.29	02/24/06	511398
027407	IN	NR32LTM	0605	ALLTEL	WIRELESS PHONE	66.15	06/23/06	512526
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	51.93	06/23/06	512526
022678	IT	NR32LTM	1005	ALLTEL	WIRELESS PHONE	32.20	10/25/05	510192
022864	IT	NR32V8T	100505	ALLTEL	BLACKBERRY/WIRELESS/LONG DIST	277.24	10/25/05	510192
024095	IT	NR32LTM	1205	ALLTEL	PHONE BILL	32.20	12/27/05	510882
023330	IT	NR32LTM	1107	ALLTEL	WIRELESS PHONE	32.20	11/28/05	510534
022177	IT	NR32LTM	0906	ALLTEL	WIRELESS PHONE	32.20	09/26/05	509944
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	52.75	11/28/05	510534

1,155.45

11-8100-505413

021633	IT	0802		ANNETTE UNDERWOOD, PETTY CASH	MEAL/PARKING	14.03	08/25/05	509754
027219	IN	3200	0522	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	4.89	06/09/06	512381
023090	IT	3200	10/21	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	530.12	11/10/05	510388
022091	IT	4108930600073200	0822	BB&T BANKCARD CORPORATION	HOTELS/FOOD/SUPPLIES/TRAVEL/ET	19.96	09/09/05	509825
024911	IT	3200	0126	BB&T BANKCARD CORPORATION	FOOD/GAS/COMPUTERS/TRAVEL/ETC	27.85	02/10/06	511253
021428	IT	7903	0722	BB&T BANKCARD CORPORATION	OIL CHANGE	59.30	08/10/05	509530
024313	IT	H35776790		DELL COMPUTER CORPORATION	COMPUTER	31.70	01/10/06	511019
023457	IT	111705		SWVA LEADERSHIP ACADEMY/LENOWI	REGISTRATION FEE	85.00	11/28/05	510625

772.85

11-8100-505506

026248	IT	3200	0407	BB&T BANKCARD CORPORATION	HOTEL/FOOD/GAS/SUPPLIES	363.76	04/10/06	511782
026703	IN	3200	0421	BB&T BANKCARD CORPORATION	SUPPLIES/FOODGAS/HOTEL/ETC	38.10	05/10/06	512011
027673	IT	063006		OSBORNE'S AUTO	MAINT. ON VEHICLE	156.46	07/10/06	512666
024878	IT	013006		SNODGRASS, CARL	REIMB. POSTAGE/OTHER SUPPLIES	16.60	02/10/06	511359
025482	IT	022706		SNODGRASS, CARL	MEALS/PARKING	9.98	03/10/06	511604
023643	IT	2055	1122	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	163.54	12/09/05	510864
026025	IT	2109		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	143.93	04/10/06	511885
026370	IT	2117		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	129.36	04/25/06	511999
025424	IT	2086		WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	128.76	03/10/06	511633
024930	IT	2063/2073		WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	87.80	02/10/06	511387
024930	IT	2063/2073		WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	149.10	02/10/06	511387
022364	IT	2024/2035	092	WISE COUNTY PUBLIC SCHOOLS	JULY/AUGUST GAS BILL	97.35	09/26/05	510069
022364	IT	2024/2035	092	WISE COUNTY PUBLIC SCHOOLS	JULY/AUGUST GAS BILL	139.74	09/26/05	510069
022857	IT	2041	1012	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	194.46	10/25/05	510366
027631	IN	2135	06/29	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	109.24	07/10/06	512699
027632	IN	2141	06/29	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	153.60	07/10/06	512699

2,081.78

11-8100-505801

024489	IN	122805	VA ECONOMIC DEVELOPERS ASSOC.	VEDA 2006 DUES	150.00	01/25/06	511226

					150.00		

11-8100-505810

027247	IT	32423	4HCCS	BE THE E ENTREP. WORKBOOKS	3,063.59	06/09/06	512364
022377	IT	30676	4HCCS	MATERIALS/SHIPPING&HANDLING	3,296.75	09/26/05	509935
022377	IT	30676	4HCCS	MATERIALS/SHIPPING&HANDLING	164.84	09/26/05	509935
025235	IT	4	CROSSROADS INSTITUTE	ARC PROJECT COST	500.00	02/24/06	511410
025887	IT	032006	CROW HOSPITALITY INVESTMENT	PROFESSIONAL SERVICES	796.00	03/24/06	511659
027045	IT	042806	WAMPLER APPRAISAL SERVICE INC	APPRAISAL LAND	500.00	06/09/06	512507

					8,321.18		

11-8100-507007

024313	IT	H35776790	DELL COMPUTER CORPORATION	COMPUTER	1,650.00	01/10/06	511019

					1,650.00		

TOTAL FOR DEPT 8100

26,289.41

DEPT 8103

11-8103-505804

025870	IT	030806	WISE CO REDEV & HOUSING AUTH	2006 ALLOCATION	25,000.00	03/24/06	511763

					25,000.00		

TOTAL FOR DEPT 8103

25,000.00

DEPT 8104

11-8104-505804

023210	IT	110105	CUMBERLANDS AIRPORT COMMISSION	1ST/2ND QTR 05-06 FUNDING	45,000.00	11/10/05	510401
024998	IT	572054-002	020 OLD DOMINION POWER CO.	ELECTRIC BILL	118.84	02/10/06	511393
022042	IT	572054-002	0830 OLD DOMINION POWER CO.	ELECTRIC BILL	88.35	09/09/05	509932
025554	IT	572054-002	0301 OLD DOMINION POWER CO.	ELECTRIC BILL	109.77	03/10/06	511639
023057	IT	572054-002	1028 OLD DOMINION POWER CO.	ELECTRIC BILL	97.13	11/10/05	510524
024450	IT	572054-002	0103 OLD DOMINION POWER CO.	ELECTRIC BILL	112.27	01/10/06	511104

026715	IT	572054-002	0501	OLD DOMINION POWER CO.	ELECTRIC BILL	86.53	05/10/06	512130
026109	IT	572054-002	0331	OLD DOMINION POWER CO.	ELECTRIC BILL	71.94	04/10/06	511890
021483	IT	572054-002	0802	OLD DOMINION POWER CO.	ELECTRIC BILL	99.37	08/10/05	509673
022558	IT	572054-002	0929	OLD DOMINION POWER CO.	ELECTRIC BILL	95.81	10/10/05	510178
021010	IT	572054-002	0701	OLD DOMINION POWER CO.	ELECTRIC BILL	59.30	07/25/05	509509
023666	IT	572054-002	1202	OLD DOMINION POWER CO.	ELECTRIC BILL	116.95	12/09/05	510869
027271	IN	572054-002	0601	OLD DOMINION POWER CO.	ELECTRIC BILL	128.80	06/09/06	512520
027729	IT	572054-002	0630	OLD DOMINION POWER CO.	ELECTRIC BILL	140.29	07/10/06	512703

46,325.35

TOTAL FOR DEPT 8104

46,325.35

DEPT 8105

11-8105-505604

026497	IT	010106		LENOWISCO PLANNING DISTRICT	2ND SEMI-ANNUAL REQUEST	33,342.00	05/10/06	512063
021923	IT	070705		LENOWISCO PLANNING DISTRICT	1ST SEMI-ANNUAL REQUEST	33,342.00	09/09/05	509868

66,684.00

TOTAL FOR DEPT 8105

66,684.00

DEPT 8106

11-8106-501007

025387	IT	022206		ADKINS, TERESA	LPOY BOARD MEETING	25.00	03/10/06	511489
021994	IT	083105		ADKINS, TERESA	LPOY BOARD MEETING	25.00	09/09/05	509812
021296	IT	072705		ADKINS, TERESA	LPOY BOARD MEETING	25.00	08/10/05	509517
027285	IN	053106		ADKINS, TERESA	LPOY BOARD MEETING	25.00	06/09/06	512368
026852	IT	0426		ADKINS, TERESA	LPYSB MEETING	25.00	05/25/06	512250
024072	IT	1130		ADKINS, TERESA	LPOY BOARD MEETING	25.00	12/27/05	510879
023212	IT	1103		ADKINS, TERESA	LPOY SEPT/OCT MEETINGS	50.00	11/10/05	510376
023143	IT	110205		ALLEN COUCH	REC MEETING	25.00	10/10/07	051464
021281	IT	072705		ALLEN COUCH	REC AUTHORITY MEETING	25.00	08/10/05	509513
022495	IT	092805		ALLEN COUCH	REC MEETING	25.00	10/10/05	510081
026574	IT	0426		ALLEN COUCH	REC MEETING	25.00	05/10/06	512002
022000	IT	083105		ALLEN COUCH	REC MEETING	25.00	09/09/05	509809
026071	IT	0329		ALLEN COUCH	REC MEETING	25.00	04/10/06	511770
027209	IT	053106		ALLEN COUCH	REC AUTH. MEETING	25.00	06/09/06	512366
022871	IT	1018		ALLEN, BEN	IDA MEETING	25.00	10/25/05	510190
023873	IT	1206		ALLEN, BEN	IDA MEETING	25.00	12/27/05	510880
024786	IT	0117		ALLEN, BEN	IDA MEETING	25.00	02/10/06	511246
027520	IN	062006		ALLEN, BEN	IDA MEETING	25.00	06/23/06	512524
021246	IT	072705		ALLEN, BEN	IDA MEETING	25.00	08/10/05	509521
021732	IT	081605		ALLEN, BEN	IDA MEETING	25.00	08/25/05	509680

025394	IT	022106	ALLEN, BEN	IDA MEETING	25.00	03/10/06	511494
025979	IT	032106	ALLEN, BEN	IDA MEETING	25.00	04/10/06	511775
022357	IT	092005	ALLEN, BEN	IDA MEETING	25.00	09/26/05	509942
027206	IT	053106	ANGELA HONEYCUTT	REC AUTH MEETING	25.00	06/09/06	512374
022493	IT	092805	ANGELA HONEYCUTT	REC MEEETING	25.00	10/10/05	510088
021279	IT	072705	ANGELA HONEYCUTT	REC AUTHORITY MEETING	25.00	08/10/05	509523
021998	IT	083105	ANGELA HONEYCUTT	REC MEETING	25.00	09/09/05	509817
026069	IT	0329	ANGELA HONEYCUTT	REC MEETING	25.00	04/10/06	511778
021591	IT	0808	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	08/25/05	509688
027443	IN	061406	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	06/23/06	512527
025883	IT	031306	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	03/24/06	511650
023536	IT	111405	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	12/09/05	510663
026289	IT	0410	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	04/25/06	511908
025329	IT	022106	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	02/24/06	511401
024594	IT	010906	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	01/25/06	511120
022214	IT	090905	BARKER, FAYE ROBINSON	PLANNING COMM. MEETING	25.00	09/26/05	509950
025383	IT	021006	BILL WAMPLER	CODE APPEALS MEETING	25.00	03/10/06	511503
022480	IT	091905	BOLLING, BETTY	TOURISM MEETING	25.00	10/10/05	510094
023473	IT	112105	BOLLING, BETTY	TOURISM MEETING	25.00	12/09/05	510670
024171	IT	1201	BOLLING, BETTY	TOURISM MEETING	25.00	12/27/05	510895
024663	IT	011606	BOLLING, BETTY	TOURISM MEETING	25.00	01/25/06	511125
026285	IT	0410	BOLLING, BETTY	TOURISM MEETING	25.00	04/25/06	511910
027091	IT	052206	BOLLING, BETTY	TOURISM MEETING	25.00	06/09/06	512383
021991	IT	082405	BOLLING, BETTY	TOURISM MEETING	25.00	09/09/05	509828
022859	IT	101705	BOLLING, BETTY	TOURISM MEETING	25.00	10/25/05	510203
025894	IT	0320	BOTTS, STAN	TOURISM MEETING	25.00	03/24/06	511654
021257	IT	071805	BOTTS, STAN	TOURISM MEETING	25.00	08/10/05	509535
024169	IT	1201	BOTTS, STAN	TOURISM MEETING	25.00	12/27/05	510896
026286	IT	0410	BOTTS, STAN	TOURISM MEETING	25.00	04/25/06	511911
023474	IT	112105	BOTTS, STAN	TOURISM MEETING	25.00	12/09/05	510672
027090	IT	052206	BOTTS, STAN	TOURISM MEETING	25.00	06/09/06	512384
021990	IT	082405	BOTTS, STAN	TOURISM MEETING	25.00	09/09/05	509829
024662	IT	011606	BOTTS, STAN	TOURISM MEETING	25.00	01/25/06	511126
025072	IT	0106	BRITNEY MCREYNOLDS	LPOY BOARD MEETING	25.00	02/10/06	511255
021997	IT	083105	BRITNEY MCREYNOLDS	LPOY BOARD MEETING	25.00	09/09/05	509827
025392	IT	022206	BRITNEY MCREYNOLDS	LPOY BOARD MEETING	25.00	03/10/06	511504
023214	IT	1103	BRITNEY MCREYNOLDS	LPOY SEPT/OCT MEETINGS	50.00	11/10/05	510394
024076	IT	1130	BRITNEY MCREYNOLDS	LPOY BOARD MEETING	25.00	12/27/05	510893
026238	IT	0322	BRITNEY MCREYNOLDS	LPOY BOARD MEETING	25.00	04/10/06	511784
026856	IT	0426	BRITTNEY MCREYNOLDS	LPYSB MEETING	25.00	05/25/06	512260
025398	IT	022106	BUCHANAN, DANNY	IDA MEETING	25.00	03/10/06	511506
025983	IT	032106	BUCHANAN, DANNY	IDA MEETING	25.00	04/10/06	511786
027519	IN	062006	BUCHANAN, DANNY	IDA MEETING	25.00	06/23/06	512530
026426	IT	0418	BUCHANAN, DANNY	IDA MEETING	25.00	04/25/06	511913
023213	IT	1103	BUSH, HARRIET	LPOY SEPT/OCT MEETINGS	50.00	11/10/05	510396
025069	IT	0106	BUSH, HARRIET	LPOY BOARD MEETING	25.00	02/10/06	511258
021299	IT	072705	BUSH, HARRIET	LPOY BOARD MEETING	25.00	08/10/05	509537
024073	IT	1130	BUSH, HARRIET	LPOY BOARD MEETING	25.00	12/27/05	510898
021995	IT	083105	BUSH, HARRIET	LPOY BOARD MEETING	25.00	09/09/05	509831
025389	IT	022206	BUSH, HARRIET	CODE APPEALS MEETING	25.00	03/10/06	511507
021071	IT	071205	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	07/25/05	509429
024109	IT	1213	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	12/27/05	510903

026368	IT	041106	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	04/25/06	511917
023401	IT	111505	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	11/28/05	510555
024645	IT	011006	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	01/25/06	511133
022211	IT	091305	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	09/26/05	509957
025755	IT	031406	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	03/24/06	511662
022907	IT	1018	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	10/25/05	510220
026863	IT	0509	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	05/25/06	512268
027431	IN	061306	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	06/23/06	512536
025218	IT	0214	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	02/24/06	511411
023398	IT	111505	DALLAS LARGE	PSA BOARD MEETING	25.00	11/28/05	510558
021601	IT	0809	DALLAS LARGE	PSA BOARD MEETING	25.00	08/25/05	509707
027433	IN	061306	DALLAS LARGE	PSA BOARD MEETING	25.00	06/23/06	512541
025756	IT	031406	DALLAS LARGE	PSA BOARD MEETING	25.00	03/24/06	511667
022208	IT	091305	DALLAS LARGE	PSA BOARD MEETING	25.00	09/26/05	509961
022904	IT	1018	DALLAS LARGE	PSA BOARD MEETING	25.00	10/25/05	510225
024107	IT	1213	DALLAS LARGE	PSA BOARD MEETING	25.00	12/27/05	510907
025386	IT	021006	DAN MCCOY	CODE APPEALS MEETING	25.00	03/10/06	511516
024079	IT	1130	DESKINS, CARL	LPOY BOARD MEETING	25.00	12/27/05	510905
021737	IT	081605	DICKENSON, ARTHUR	IDA MEETING	25.00	08/25/05	509706
026422	IT	0418	DICKENSON, ARTHUR	IDA MEETING	25.00	04/25/06	511920
022361	IT	092005	DICKENSON, ARTHUR	IDA MEETING	25.00	09/26/05	509960
022875	IT	1018	DICKENSON, ARTHUR	IDA MEETING	25.00	10/25/05	510224
027515	IN	062006	DICKENSON, ARTHUR	IDA MEETING	25.00	06/23/06	512540
024790	IT	0117	DICKENSON, ARTHUR	IDA MEETING	25.00	02/10/06	511270
021251	IT	072705	DICKENSON, ARTHUR	IDA MEETING	25.00	08/10/05	509550
021282	IT	072705	DOTSON, ROBIN	REC AUTHORITY MEETING	25.00	08/10/05	509553
021993	IT	083105	DOTSON, ROBIN	REC MEETING	25.00	09/09/05	509843
027210	IT	053106	DOTSON, ROBIN	REC AUTH. MEETING	25.00	06/09/06	512406
026575	IT	0426	DOTSON, ROBIN	REC MEETING	25.00	05/10/06	512032
026072	IT	0329	DOTSON, ROBIN	REC MEETING	25.00	04/10/06	511799
023144	IT	110205	DOTSON, ROBIN	REC MEETING	25.00	11/10/05	510413
022496	IT	092805	DOTSON, ROBIN	REC MEETING	25.00	10/10/05	510108
021069	IT	071205	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/25/05	509438
022908	IT	1018	FLANARY, JAMES	PSA BOARD MEETING	25.00	10/25/05	510242
024105	IT	1213	FLANARY, JAMES	PSA BOARD MEETING	25.00	12/27/05	510915
027434	IN	061306	FLANARY, JAMES	PSA BOARD MEETING	25.00	06/23/06	512546
021599	IT	0809	FLANARY, JAMES	PSA BOARD MEETING	25.00	08/25/05	509716
025752	IT	031406	FLANARY, JAMES	PSA BOARD MEETING	25.00	03/24/06	511677
022206	IT	091305	FLANARY, JAMES	PSA BOARD MEETING	25.00	09/26/05	509969
026365	IT	041106	FLANARY, JAMES	PSA BOARD MEETING	25.00	04/25/06	511925
023396	IT	111505	FLANARY, JAMES	PSA BOARD MEETING	25.00	11/28/05	510568
024642	IT	011006	FLANARY, JAMES	PSA BOARD MEETING	25.00	01/25/06	511142
025215	IT	0214	FLANARY, JAMES	PSA BOARD MEETING	25.00	02/24/06	511422
025332	IT	022106	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	02/24/06	511427
023540	IT	111405	HAMILTON, RANDY	PLANNING COMM. MEETING	25.00	12/09/05	510724
027444	IN	061406	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	06/23/06	512547
024592	IT	010906	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	01/25/06	511147
023472	IT	112105	HENEGAR, LOUISE	TOURISM MEETING	25.00	12/09/05	510725
022860	IT	101705	HENEGAR, LOUISE	TOURISM MEETING	25.00	10/25/05	510251
025892	IT	0320	HENEGAR, LOUISE	TOURISM MEETING	25.00	03/24/06	511682
027088	IT	052206	HENEGAR, LOUISE	TOURISM MEETING	25.00	06/09/06	512420
024660	IT	011606	HENEGAR, LOUISE	TOURISM MEETING	25.00	01/25/06	511150

022479	IT	091905	HENEGAR, LOUISE	TOURISM MEETING	25.00	10/10/05	510118
021256	IT	071805	HENEGAR, LOUISE	TOURISM MEETING	25.00	08/10/05	509567
026070	IT	0329	HILEMAN, DAVID	REC MEETING	25.00	04/10/06	511811
027208	IT	053106	HILEMAN, DAVID	REC AUTH. MEETING	25.00	06/09/06	512421
026573	IT	0426	HILEMAN, DAVID	REC MEETING	25.00	05/10/06	512044
025382	IT	021006	HOUCHINS, RICHARD	CODE APPEALS MEETING	25.00	03/10/06	511537
025881	IT	031306	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	03/24/06	511685
022213	IT	090905	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	09/26/05	509976
023535	IT	111405	HOUCHINS, RICHARD	PLANNING COMM. MEETING	25.00	12/09/05	510728
024597	IT	010906	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	01/25/06	511152
021592	IT	0808	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	08/25/05	509722
027442	IN	061406	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	06/23/06	512550
026288	IT	0410	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	04/25/06	511930
025328	IT	022106	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	02/24/06	511428
026427	IT	0418	HUNSAKER, BILL	IDA MEETING	25.00	04/25/06	511931
025399	IT	022106	HUNSAKER, BILL	IDA MEETING	25.00	03/10/06	511538
021252	IT	072705	HUNSAKER, BILL	IDA MEETING	25.00	08/10/05	509569
025984	IT	032106	HUNSAKER, BILL	IDA MEETING	25.00	04/10/06	511814
021738	IT	081605	HUNSAKER, BILL	IDA MEETING	25.00	08/25/05	509724
023878	IT	1206	HUNSAKER, BILL	IDA MEETING	25.00	12/27/05	510922
022362	IT	092005	HUNSAKER, BILL	IDA MEETING	25.00	09/26/05	509978
024791	IT	0117	HUNSAKER, BILL	IDA MEETING	25.00	02/10/06	511289
022876	IT	1018	HUNSAKER, BILL	IDA MEETING	25.00	10/25/05	510255
024639	IT	011206	JASPERS, SISTER BETH	RADA BOARD MEETINGS (5)	125.00	01/25/06	511156
026073	IT	0327	JASPERS, SISTER BETH	RADA MEETING	25.00	04/10/06	511820
027086	IT	052206	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	06/09/06	512429
021805	IT	082205	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	08/25/05	509729
024869	IT	012306	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	02/10/06	511292
027633	IN	062606	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	07/10/06	512639
024664	IT	011606	JEFF ROLEN	TOURISM MEETING	25.00	01/25/06	511159
025895	IT	0320	JEFF ROLEN	TOURISM MEETING	25.00	03/24/06	511693
024172	IT	1201	JEFF ROLEN	TOURISM MEETING	25.00	12/27/05	510927
021260	IT	071805	JEFF ROLEN	TOURISM MEETING	25.00	08/10/05	509580
023476	IT	112105	JEFF ROLEN	TOURISM MEETING	25.00	12/09/05	510747
022862	IT	101705	JEFF ROLEN	TOURISM MEETING	25.00	10/25/05	510268
022481	IT	091905	JEFF ROLEN	TOURISM MEETING	25.00	10/10/05	510124
027092	IT	052206	JEFF ROLEN	TOURISM MEETING	25.00	06/09/06	512436
022359	IT	092005	JIM GILLEY	IDA MEETING	25.00	09/26/05	509982
026424	IT	0418	JIM GILLEY	IDA MEETING	25.00	04/25/06	511939
022873	IT	1018	JIM GILLEY	IDA MEETING	25.00	10/25/05	510262
025396	IT	022106	JIM GILLEY	IDA MEETING	25.00	03/10/06	511546
024788	IT	0117	JIM GILLEY	IDA MEETING	25.00	02/10/06	511298
027517	IN	062006	JIM GILLEY	IDA MEETING	25.00	06/23/06	512552
021734	IT	081605	JIM GILLEY	IDA MEETING	25.00	08/25/05	509730
021248	IT	072705	JIM GILLEY	IDA MEETING	25.00	08/10/05	509578
025981	IT	032106	JIM GILLEY	IDA MEETING	25.00	04/10/06	511823
023875	IT	1206	JIM GILLEY	IDA MEETING	25.00	12/27/05	510926
025071	IT	0106	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	02/10/06	511293
024075	IT	1130	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	12/27/05	510925
021298	IT	072705	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	08/10/05	509575
021996	IT	083105	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	09/09/05	509857
023215	IT	1103	JOYCE CAUDILL	LPOY SEPT/OCT MEETINGS	50.00	11/10/05	510435

025391	IT	022206	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	03/10/06	511544
026237	IT	0322	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	04/10/06	511821
026855	IT	0426	JOYCE CAUDILL	LPYSB MEETING	25.00	05/25/06	512290
021602	IT	0809	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	08/25/05	509737
025219	IT	0214	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	02/24/06	511443
026864	IT	0509	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	05/25/06	512304
026369	IT	041106	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	04/25/06	511951
024646	IT	011006	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	01/25/06	511172
022209	IT	091305	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	09/26/05	509999
022905	IT	1018	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	10/25/05	510282
021072	IT	071205	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	07/25/05	509454
023399	IT	111505	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	11/28/05	510591
027432	IN	061306	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	06/23/06	512561
024661	IT	011606	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	01/25/06	511174
021259	IT	071805	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	08/10/05	509600
026287	IT	0410	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	04/25/06	511954
024170	IT	1201	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	12/27/05	510941
023475	IT	112105	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	12/09/05	510770
025893	IT	0320	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	03/24/06	511701
021992	IT	082405	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/09/05	509874
027089	IT	052206	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	06/09/06	512449
022861	IT	101705	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	10/25/05	510288
026293	IT	0410	MIKE ABBOTT	PLANNING COMM MEETING	25.00	04/25/06	511950
025885	IT	031306	MIKE ABBOTT	PLANNING COMM MEETING	25.00	03/24/06	511700
027446	IN	061406	MIKE ABBOTT	PLANNING COMM MEETING	25.00	06/23/06	512560
023541	IT	111405	MIKE ABBOTT	PLANNING COMM. MEETING	25.00	12/09/05	510764
021736	IT	081605	MULLINS, ROGER	IDA MEETING	25.00	08/25/05	509743
026428	IT	0418	MULLINS, ROGER	IDA MEETING	25.00	04/25/06	511958
022874	IT	1018	MULLINS, ROGER	IDA MEETING	25.00	10/25/05	510299
027521	IN	062006	MULLINS, ROGER	IDA MEETING	25.00	06/23/06	512566
024792	IT	0117	MULLINS, ROGER	IDA MEETING	25.00	02/10/06	511322
021250	IT	072705	MULLINS, ROGER	IDA MEETING	25.00	08/10/05	509608
025985	IT	032106	MULLINS, ROGER	IDA MEETING	25.00	04/10/06	511836
025408	IT	022206	O'DONNELL, MICHAEL	PD1 BOARD MEETING	25.00	03/10/06	511574
021891	IT	082405	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	09/09/05	509883
026861	IT	0509	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	05/25/06	512319
026366	IT	041106	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	04/25/06	511965
024643	IT	011006	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	01/25/06	511187
024106	IT	1213	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	12/27/05	510955
022207	IT	091305	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	09/26/05	510019
023397	IT	111505	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	11/28/05	510603
021070	IT	071205	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	07/25/05	509467
022903	IT	1018	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	10/25/05	510312
021600	IT	0809	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	08/25/05	509752
025753	IT	031406	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	03/24/06	511715
027429	IN	061306	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	06/23/06	512570
025216	IT	0214	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	02/24/06	511460
024596	IT	010906	PETER YUN JR	PLANNING COMM MEETING	25.00	01/25/06	511188
022216	IT	090905	PETER YUN JR	PLANNING COMM. MEETING	25.00	09/26/05	510020
023538	IT	111405	PETER YUN JR	PLANNING COMM. MEETING	25.00	12/09/05	510793
021594	IT	0808	PETER YUN JR	PLANNING COMM MEETING	25.00	08/25/05	509753
025393	IT	022206	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	03/10/06	511583

026239	IT	0322	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	04/10/06	511849
027286	IN	053106	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	06/09/06	512469
026857	IT	0426	PHILIP MARSHALL	LPYSB MEETING	25.00	05/25/06	512322
024078	IT	1130	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	12/27/05	510957
025073	IT	0106	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	02/10/06	511338
021258	IT	071805	PRINCE, PHILLIP	TOURISM MEETING	25.00	08/10/05	509623
022906	IT	1018	RALPH GILLEY	PSA BOARD MEETING	25.00	10/25/05	510319
021073	IT	071205	RALPH GILLEY	PSA BOARD MEETING	25.00	07/25/05	509474
025217	IT	0214	RALPH GILLEY	PSA BOARD MEETING	25.00	02/24/06	511464
021603	IT	0809	RALPH GILLEY	PSA BOARD MEETING	25.00	08/25/05	509761
022210	IT	091305	RALPH GILLEY	PSA BOARD MEETING	25.00	09/26/05	510029
026862	IT	0509	RALPH GILLEY	PSA BOARD MEETING	25.00	05/25/06	512324
023400	IT	111505	RALPH GILLEY	PSA BOARD MEETING	25.00	11/28/05	510610
024108	IT	1213	RALPH GILLEY	PSA BOARD MEETING	25.00	12/27/05	510962
026367	IT	041106	RALPH GILLEY	PSA BOARD MEETING	25.00	04/25/06	511969
025754	IT	031406	RALPH GILLEY	PSA BOARD MEETING	25.00	03/24/06	511728
024644	IT	011006	RALPH GILLEY	PSA BOARD MEETING	25.00	01/25/06	511192
027430	IN	061306	RALPH GILLEY	PSA BOARD MEETING	25.00	06/23/06	512572
025982	IT	032106	RAYMOND TRENT	IDA MEETING	25.00	04/10/06	511859
025397	IT	022106	RAYMOND TRENT	IDA MEETING	25.00	03/10/06	511598
021735	IT	081605	RAYMOND TRENT	IDA MEETING	25.00	08/25/05	509767
027518	IN	062006	RAYMOND TRENT	IDA MEETING	25.00	06/23/06	512578
023876	IT	1206	RAYMOND TRENT	IDA MEETING	25.00	12/27/05	510968
022360	IT	092005	RAYMOND TRENT	IDA MEETING	25.00	09/26/05	510038
026425	IT	0418	RAYMOND TRENT	IDA MEETING	25.00	04/25/06	511975
024789	IT	0117	RAYMOND TRENT	IDA MEETING	25.00	02/10/06	511351
021249	IT	072705	RAYMOND TRENT	IDA MEETING	25.00	08/10/05	509634
024237	IT	1215	REECE, NANCY	PD 1 BOARD MEETING	25.00	01/10/06	511072
021892	IT	082405	REECE, NANCY	PD 1 BOARD MEETING	25.00	09/09/05	509894
025407	IT	022206	REECE, NANCY	PD1 BOARD MEETING	25.00	03/10/06	511594
024591	IT	010906	RIGG, RANDY	PLANNING COMM MEETING	25.00	01/25/06	511193
023534	IT	111405	RIGG, RANDY	PLANNING COMM. MEETING	25.00	12/09/05	510805
027445	IN	061406	RIGG, RANDY	PLANNING COMM MEETING	25.00	06/23/06	512575
022212	IT	090905	RIGG, RANDY	PLANNING COMM. MEETING	25.00	09/26/05	510032
021593	IT	0808	RIGG, RANDY	PLANNING COMM MEETING	25.00	08/25/05	509763
026290	IT	0410	RIGG, RANDY	PLANNING COMM MEETING	25.00	04/25/06	511971
025330	IT	022106	RIGG, RANDY	PLANNING COMM MEETING	25.00	02/24/06	511465
024641	IT	011006	ROBERSON, KATHY	PSA BOARD MEETING	25.00	01/25/06	511194
021068	IT	071205	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/25/05	509476
026364	IT	041106	ROBERSON, KATHY	PSA BOARD MEETING	25.00	04/25/06	511972
021598	IT	0809	ROBERSON, KATHY	PSA BOARD MEETING	25.00	08/25/05	509764
022901	IT	1018	ROBERSON, KATHY	PSA BOARD MEETING	25.00	10/25/05	510325
023395	IT	111505	ROBERSON, KATHY	PSA BOARD MEETING	25.00	11/28/05	510612
022205	IT	091305	ROBERSON, KATHY	PSA BOARD MEETING	25.00	09/26/05	510033
026860	IT	0509	ROBERSON, KATHY	PSA BOARD MEETING	25.00	05/25/06	512327
027437	IT	061306	ROBERSON, KATHY	PSA BOARD MEETING	25.00	06/23/06	512576
025751	IT	031406	ROBERSON, KATHY	PSA BOARD MEETING	25.00	03/24/06	511731
025214	IT	0214	ROBERSON, KATHY	PSA BOARD MEETING	25.00	02/24/06	511466
024104	IT	1213	ROBERSON, KATHY	PSA BOARD MEETING	25.00	12/27/05	510964
025384	IT	021006	ROBERT BOGGS JR	CODE APPEALS MEETING	25.00	03/10/06	511593
025388	IT	022206	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	03/10/06	511596
021297	IT	072705	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	08/10/05	509631

026235	IT	0322	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	04/10/06	511857
026853	IT	0426	ROBINETTE, CECILIA	LPYSB MEETING	25.00	05/25/06	512328
024074	IT	1130	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	12/27/05	510965
023877	IT	1206	ROBINETTE, MONROE	IDA MEETING	25.00	12/27/05	510967
024593	IT	010906	ROOP, ED	PLANNING COMM MEETING	25.00	01/25/06	511197
021595	IT	0808	ROOP, ED	PLANNING COMM MEETING	25.00	08/25/05	509766
023539	IT	111405	ROOP, ED	PLANNING COMM. MEETING	25.00	12/09/05	510811
025882	IT	031306	ROOP, ED	PLANNING COMM MEETING	25.00	03/24/06	511734
026292	IT	0410	ROOP, ED	PLANNING COMM MEETING	25.00	04/25/06	511974
027207	IT	053106	SPURLOCK, KENNETH	REC AUTH. MEETING	25.00	06/09/06	512487
023142	IT	110205	SPURLOCK, KENNETH	REC MEETING	25.00	11/10/05	510492
022494	IT	092805	SPURLOCK, KENNETH	REC MEETING	25.00	10/10/05	510160
026572	IT	0426	SPURLOCK, KENNETH	REC MEETING	25.00	05/10/06	512104
025381	IT	021006	STEVE BROOKS	CODE APPEALS MEETING	25.00	03/10/06	511601
026236	IT	0322	STEWART SCALES	LPOY BOARD MEETING	25.00	04/10/06	511864
026854	IT	0426	STEWART SCALES	LPYSB MEETING	25.00	05/25/06	512335
024077	IT	1130	STEWART SCALES	LPOY BOARD MEETING	25.00	12/27/05	510973
023216	IT	1103	STEWART SCALES	LPOY SEPT/OCT MEETINGS	50.00	11/10/05	510493
025390	IT	022206	STEWART SCALES	LPOY BOARD MEETING	25.00	03/10/06	511608
025070	IT	0106	STEWART SCALES	LPOY BOARD MEETING	25.00	02/10/06	511361
025395	IT	022106	SUTHERLAND, BILLY R	IDA MEETING	25.00	03/10/06	511612
026423	IT	0418	SUTHERLAND, BILLY R	IDA MEETING	25.00	04/25/06	511982
027516	IN	062006	SUTHERLAND, BILLY R	IDA MEETING	25.00	06/23/06	512584
021733	IT	081605	SUTHERLAND, BILLY R	IDA MEETING	25.00	08/25/05	509778
021247	IT	072705	SUTHERLAND, BILLY R	IDA MEETING	25.00	08/10/05	509647
023874	IT	1206	SUTHERLAND, BILLY R	IDA MEETING	25.00	12/27/05	510974
022872	IT	1018	SUTHERLAND, BILLY R	IDA MEETING	25.00	10/25/05	510341
025980	IT	032106	SUTHERLAND, BILLY R	IDA MEETING	25.00	04/10/06	511865
022358	IT	092005	SUTHERLAND, BILLY R	IDA MEETING	25.00	09/26/05	510050
024787	IT	0117	SUTHERLAND, BILLY R	IDA MEETING	25.00	02/10/06	511365
025884	IT	031306	TATE, J. FRED	PLANNING COMM MEETING	25.00	03/24/06	511743
026291	IT	0410	TATE, J. FRED	PLANNING COMM MEETING	25.00	04/25/06	511983
024595	IT	010906	TATE, J. FRED	PLANNING COMM MEETING	25.00	01/25/06	511211
025331	IT	022106	TATE, J. FRED	PLANNING COMM MEETING	25.00	02/24/06	511472
022215	IT	090905	TATE, J. FRED	PLANNING COMM. MEETING	25.00	09/26/05	510054
023537	IT	111405	TATE, J. FRED	PLANNING COMM. MEETING	25.00	12/09/05	510837
021590	IT	0808	TATE, J. FRED	PLANNING COMM MEETING	25.00	08/25/05	509782
025385	IT	021006	TERRY MULLINS	CODE APPEALS MEETING	25.00	03/10/06	511615
021280	IT	072705	TIM BOLLING	REC AUTHORITY MEETING	25.00	08/10/05	509650
026571	IT	0426	TIM BOLLING	REC MEETING	25.00	05/10/06	512109
023141	IT	110205	TIM BOLLING	REC MEETING	25.00	11/10/05	510498
021999	IT	083105	TIM BOLLING	REC MEETING	25.00	09/09/05	509909
027087	IT	052206	WILLIAM PEACE	RADA BOARD MEETING	25.00	06/09/06	512517
021806	IT	082205	WILLIAM PEACE	RADA BOARD MEETING	25.00	08/25/05	509801
024640	IT	011206	WILLIAM PEACE	RADA BOARD MEETINGS (6)	150.00	01/25/06	511237
024870	IT	012306	WILLIAM PEACE	RADA BOARD MEETING	25.00	02/10/06	511390
026074	IT	0327	WILLIAM PEACE	RADA MEETING	25.00	04/10/06	511888

8,525.00

TOTAL FOR DEPT 8106

8,525.00

DEPT 8110

11-8110-505604

026883	IN	014372ID#	WISE CO TREASURER	1ST HALF TAX BILL	1,463.76	05/12/06	512132
021112	IT	071905	WISE CO. INDUSTRIAL DEV. AUTH.	APPROPRIATION	135,000.00	07/25/05	509503

					136,463.76		

TOTAL FOR DEPT 8110					136,463.76		

DEPT 8160

11-8160-502009

026303	IT	041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	136.65	04/25/06	511994
028053	IN	1889249	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	13.78	07/28/06	512843

					150.43		

11-8160-502011

025052	IT	0513	VACO GSIA	3RD QTR 06 WORKERS COMP	33.75	02/10/06	511374
023353	IT	0776	VACO GSIA	WORKERS COMP AUDIT	2.17	11/28/05	510631
020797	IT	0511	07/0105 VACO GSIA	1ST QTR 2006 WORKERS COMP	33.75	07/11/05	509331
022037	IT	0512	09-06 VACO GSIA	2ND QTR 06 WORKERS COMP	33.75	09/09/05	509920
025523	IT	0514	03-03 VACO GSIA	4TH QTR 06 WRKS COMP	33.75	03/10/06	511623

					137.17		

11-8160-505203

024682	IN	NR32V8T	010506 ALLTEL	PHONE BILL	51.92	01/25/06	511112
026888	IN	NR32V8T	050506 ALLTEL	WIRELESS/LD/BLACKBERRY	53.58	05/25/06	512253
026358	IN	NR32V8T	04/05/06 ALLTEL	WIRELESS/BLACKBERRY/LD	71.31	04/25/06	511903
027422	IN	NR32V8T	060506 ALLTEL	WIRELESS/LD/BLACKBERRY	52.75	06/23/06	512526
025774	IN	NR32V8T	03-06-06 ALLTEL	WIRELESS/BLACKBERRY/LONG DISTA	58.10	03/24/06	511645

					287.66		

TOTAL FOR DEPT 8160

575.26

DEPT 8165

11-8165-502009

026301	IN	0411		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAXES	75.18	04/25/06	511994
024558	IT	0001889249		01 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	56.54	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	37.04	10/10/05	510167

						168.76		

11-8165-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	17.65	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	2.17	11/28/05	510631
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	17.25	03/10/06	511623

						37.07		

11-8165-505503

023865	IT	110205		THE CROOKED ROAD	TRAVEL EXPENSES	5,000.00	12/27/05	510902

						5,000.00		

TOTAL FOR DEPT 8165

5,205.83

DEPT 8170

11-8170-502002

028279	IT	#06-J6349CC06		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	2,495.42	08/10/06	513012

						2,495.42		

11-8170-502005

028279	IT	#06-J6349CC06		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	2,762.12	08/10/06	513012

						2,762.12		

11-8170-502009

028279	IT	#06-J6349CC06		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	232.33	08/10/06	513012
024558	IT	0001889249		01 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 05 UNEMPLOYMENT TAX	93.60	01/25/06	511225
022510	IT	0001889249	09-30	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	46.80	10/10/05	510167
026303	IT	041106		VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	722.63	04/25/06	511994
028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	104.64	07/28/06	512843

						1,200.00		

11-8170-502011

025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	160.29	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	10.31	11/28/05	510631

020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	160.29	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	160.29	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	155.82	03/10/06	511623

							647.00	

11-8170-503002

023870	IT	3392		DRUGTEST RESOURCES VIRGINIA	STATUS STIK	385.00	12/27/05	510909
024773	IT	4086		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	105.00	01/25/06	511139
024898	IT	4114		DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	02/10/06	511276
026710	IT	4412		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	05/10/06	512033
025417	IT	4181		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	130.00	03/10/06	511521
024845	IT	4102		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	02/10/06	511276
023527	IT	3961		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	155.00	12/09/05	510704
025379	IT	4168		DRUGTEST RESOURCES VIRGINIA	STATUS STIK	525.00	03/10/06	511521
024503	IT	4033		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	400.05	01/25/06	511139
026057	IT	4269		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	70.00	04/10/06	511800
025529	IT	4193		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	03/10/06	511521
024795	IT	4095		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	78.00	02/10/06	511276
024502	IT	4032		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	250.00	01/25/06	511139
023031	IT	3886		DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREENS	350.00	11/10/05	510414
023031	IT	3886		DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREENS	25.00	11/10/05	510414
024501	IT	4043		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	01/25/06	511139
023524	IT	3979		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/09/05	510704
025968	IT	4263		DRUGTEST RESOURCES VIRGINIA	DRUG SCREN CONFIRMATION	105.00	04/10/06	511800
025967	IT	4258		DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREEN CONFIR	350.00	04/10/06	511800
025967	IT	4258		DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREEN CONFIR	70.00	04/10/06	511800
023526	IT	3962		DRUGTEST RESOURCES VIRGINIA	ALCHOL SCREENS	55.50	12/09/05	510704
023523	IT	3977		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	8.00	12/09/05	510704
026505	IT	4343		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	05/10/06	512033
023053	IT	3900		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	70.00	11/10/05	510414
024532	IT	4063		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	378.15	01/25/06	511139
026663	IT	4377		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	05/10/06	512033
024505	IT	4051		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	01/25/06	511139
025493	IT	4185		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	03/10/06	511521
026859	IT	4392		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	265.30	05/25/06	512274
022839	IT	101205		J. ROGER HANKINS M.S.	COUNSELING GROUP/IND.	1,200.00	10/25/05	510261
024931	IT	013106		J. ROGER HANKINS M.S.	NOV/DEC COUNSELING	1,500.00	02/10/06	511297
023409	IT	110105		J. ROGER HANKINS M.S.	AUG/SEPT COUNSELING	1,500.00	11/28/05	510578

							8,800.00	

11-8170-503009

026322	IT	4308		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	04/25/06	511922
021052	IT	3609		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	07/25/05	509434
021654	IT	3692		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	08/25/05	509710
024216	IT	4022		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/27/05	510909
021905	IT	3706		DRUGTEST RESOURCES VIRGINIA	STATUS STIKS/DRUG SCREEN	400.00	09/09/05	509845
021036	IT	3604		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENING CONFIRMATIONS	35.00	07/25/05	509434
021036	IT	3604		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENING CONFIRMATIONS	25.00	07/25/05	509434

025091	IT	4138	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	02/10/06	511276
021653	IT	3690	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	08/25/05	509710
025811	IT	4232	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	03/24/06	511672
022470	IT	3803	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	10/10/05	510109
021035	IT	3601	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	700.00	07/25/05	509434
022201	IT	3775	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	09/26/05	509964
026429	IT	4337	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	95.00	04/25/06	511922
022643	IT	3827	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	160.00	10/25/05	510229
022931	IT	3864	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	10/25/05	510229
022469	IT	3789	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	70.00	10/10/05	510109
021582	IT	3671	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	160.00	08/10/05	509555
025193	IT	4150	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	60.00	02/24/06	511415
026506	IT	4347	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	05/10/06	512033
026595	IT	4359	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	05/10/06	512033
025231	IT	4157	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	02/24/06	511415
024098	IT	4009	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/27/05	510909
021907	IT	3697	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	100.00	09/09/05	509845
025654	IT	4207	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	120.00	03/10/06	511521
021221	IT	3628	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	08/10/05	509555
024215	IT	4020	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	60.00	12/27/05	510909
025158	IT	4144	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	02/24/06	511415
021484	IT	3663	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	120.00	08/10/05	509555
025737	IT	4223	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	35.00	03/24/06	511672
022560	IT	3813	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	135.00	10/10/05	510109
026347	IT	4328	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	04/25/06	511922
021656	IT	3685	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	08/25/05	509710
022641	IT	3828	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREEN	375.00	10/25/05	510229
025739	IT	4228	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	03/24/06	511672
022200	IT	3767	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	09/26/05	509964
021053	IT	3605	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	35.00	07/25/05	509434
021053	IT	3605	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	25.00	07/25/05	509434
021053	IT	3605	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	15.00	07/25/05	509434
021053	IT	3605	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	25.00	07/25/05	509434
021135	IT	3613	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	07/25/05	509434
023464	IT	3955	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	11/28/05	510562
024776	IT	4092	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENING	100.00	01/25/06	511139
021316	IT	3647	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	60.00	08/10/05	509555
024204	IT	4010	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/27/05	510909
026271	IT	4293	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	04/25/06	511922
021655	IT	3676	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	08/25/05	509710
024203	IT	4016	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	12/27/05	510909
026062	IT	4274	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	04/10/06	511800
027646	IT	4589	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	25.00	07/10/06	512627
022882	IT	109602	HANCOCK-LAMBERT PHARMACY INC	SUPPLIES	11.85	10/25/05	510248
023599	IT	2153	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	17.00	12/09/05	510807
028279	IT	#06-J6349CC06	TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	246.15	08/10/06	513012

4,400.00

022192	IT	090605		POSTMASTER LEBANON 24266	POSTAGE STAMPS	370.00	09/26/05	509994
024514	IT	010906		POSTMASTER LEBANON 24266	STAMPS	560.00	01/25/06	511167
021037	IT	071205		POSTMASTER LEBANON 24266	POSTAGE	370.00	07/25/05	509451

1,300.00

11-8170-505203

021008	IT	117244		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	07/25/05	509414
022191	IT	121569		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	09/26/05	509941
023207	IT	125747		AFTON COMMUNICATIONS	PAGERS	148.50	11/10/05	510377
026711	IT	137801		AFTON COMMUNICATIONS	PAGERS	148.50	05/10/06	512005
022523	IT	0008613-02094	0925	BRISTOL VIRGINIA UTILITIES	PHONE BILL	34.94	10/10/05	510097
021475	IT	000-0008613-02032		BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.23	08/10/05	509538
027131	IT	0008613-02336	0525	BRISTOL VIRGINIA UTILITIES	PHONE BILL	34.67	06/09/06	512388
024320	IT	0008613-02185		BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.16	01/10/06	511010
026698	IT	0008613-02306		BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.16	05/10/06	512016
024993	IT	008613-02216	0125	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.96	02/10/06	511259
025530	IT	0008613-02247	0225	BRISTOL VIRGINIA UTILITIES	PHONE BILL	30.07	03/10/06	511508
023086	IT	0008613-02124	1025	BRISTOL VIRGINIA UTILITIES	PHONE BILL	30.08	11/10/05	510397
026112	IT	000861350666		BRISTOL VIRGINIA UTILITIES	PHONE BILL	34.48	04/10/06	511787
021842	IT	000-0008613-02063	082	BRISTOL VIRGINIA UTILITIES	PHONE BILL	31.45	09/09/05	509832
023548	IT	0008613-02155		BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.96	12/09/05	510679
027774	IT	0008613-02367	062	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.04	07/25/06	512720
023009	IT	102505		COETTA HOGE	PHONE	20.00	11/10/05	510403
025484	IT	022006		COETTA HOGE	PHONE	20.00	03/10/06	511513
021888	IT	082505		COETTA HOGE	PHONE/BOOKS	114.49	09/09/05	509838
026592	IT	0425		COETTA HOGE	TRAVEL/CELL PHONE/SUPPLIES	20.00	05/10/06	512022
024307	IT	1220		COETTA HOGE	TRAVEL/PHONE	20.00	01/10/06	511015
027642	IT	0629		COETTA HOGE	PHONE	20.00	07/10/06	512621
026587	IT	0425		DARIN RUSSELL	TRAVEL/SPRINT	25.00	05/10/06	512026
023006	IT	102505		DARIN RUSSELL	TRAVEL/PHONE	25.00	11/10/05	510407
023514	IT	112105		DARIN RUSSELL	TRAVEL/PHONE	25.00	12/09/05	510698
025486	IT	022406		DARIN RUSSELL	TRAVEL/PHONE	25.00	03/10/06	511515
021395	IT	072505		DARIN RUSSELL	TRAVEL/CELL PHONE	25.00	08/10/05	509548
027065	IT	052506		DARIN RUSSELL	TRAVEL/CELL PHONE	25.00	06/09/06	512399
024888	IN	012306		DARIN RUSSELL	TRAVEL/PHONE	25.00	02/10/06	511267
024308	IT	1222		DARIN RUSSELL	TRAVEL	25.00	01/10/06	511017
022486	IT	092705		DARIN RUSSELL	TRAVEL/PHONE	25.00	10/10/05	510101
026052	IT	0327		DARIN RUSSELL	TRAVEL/SPRINT	25.00	04/10/06	511796
021882	IT	082505		DARIN RUSSELL	TRAVEL/PHONE	25.00	09/09/05	509840
027638	IT	0629		DARIN RUSSELL	TRAVEL/PHONE	25.00	07/10/06	512625
021393	IT	072505		DENISE BURTON	TRAVEL/CELL PHONE	42.81	08/10/05	509549
027289	IN	T170277	0530	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	06/09/06	512505
026270	IT	T168227		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	04/25/06	511995
025738	IT	T167203		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	32.03	03/24/06	511754
023258	IT	T163130		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	11/28/05	510634
026835	IT	T169253		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	05/25/06	512348
022640	IT	T162119		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	64.06	10/25/05	510354
024097	IT	T164144		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	12/27/05	510984
024996	IT	T166180		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	02/10/06	511379

024500	IT	T165160		DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	32.03	01/25/06	511227
027656	IT	T171303		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGE	32.03	07/10/06	512693
027522	IT	2766287540686	060	EMBARQ	PHONE BILL	42.41	06/23/06	512544
027408	IT	2766697366629	0601	EMBARQ	PHONE BILL	46.25	06/23/06	512544
027775	IT	2767810660377	0626	EMBARQ	PHONE BILL	100.14	07/25/06	512741
025489	IT	022406		JONATHAN HANKINS	TRAVEL/PHONE	25.00	03/10/06	511545
022487	IT	092705		JONATHAN HANKINS	TRAVEL/PHONE	25.00	10/10/05	510122
027061	IT	052306		JONATHAN HANKINS	TRAVEL/CELL PHONE	25.00	06/09/06	512431
021397	IT	072205		JONATHAN HANKINS	TRAVEL/CELL PHONE	25.00	08/10/05	509577
023518	IT	111805		JONATHAN HANKINS	TRAVEL/PHONE	25.00	12/09/05	510740
026589	IT	0425		JONATHAN HANKINS	TRAVEL/CELL PHONE	25.00	05/10/06	512053
026050	IT	0327		JONATHAN HANKINS	TRAVEL/CELL PHONE	25.00	04/10/06	511822
024884	IN	012506		JONATHAN HANKINS	TRAVEL/PHONE	25.00	02/10/06	511296
024300	IT	1227		JONATHAN HANKINS	TRAVEL/PHONE	25.00	01/10/06	511036
021883	IT	082505		JONATHAN HANKINS	TRAVEL/PHONE	25.00	09/09/05	509858
023004	IT	102505		JONATHAN HANKINS	TRAVEL/PHONE	25.00	11/10/05	510436
027639	IT	0629		JONATHAN HANKINS	TRAVEL/PHONE	25.00	07/10/06	512642
026586	IT	0425		JOSHUA KISER	TRAVEL/CELL PHONE	25.00	05/10/06	512054
026053	IT	0327		JOSHUA KISER	TRAVEL/CELL PHONE	25.00	04/10/06	511824
024887	IN	012406		JOSHUA KISER	TRAVEL/PHONE	25.00	02/10/06	511299
024305	IT	1227		JOSHUA KISER	TRAVEL	25.00	01/10/06	511037
027636	IT	0629		JOSHUA KISER	TRAVEL/PHONE	50.00	07/10/06	512643
023520	IT	112305		LEONARD FARMER	PHONE/TRAVEL	64.14	12/09/05	510758
026591	IT	0424		LEONARD FARMER	TRAVEL/CELL PHONE	65.00	05/10/06	512064
022489	IT	092705		LEONARD FARMER	TRAVEL/PHONE	64.00	10/10/05	510131
027057	IT	052406		LEONARD FARMER	TRAVEL/CELL PHONE	65.00	06/09/06	512443
025483	IT	022706		LEONARD FARMER	TRAVEL/PHONE	65.00	03/10/06	511557
024885	IN	012506		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	54.00	02/10/06	511309
026049	IT	0327		LEONARD FARMER	TRAVEL/CELL PHONE	68.00	04/10/06	511830
023005	IT	102505		LEONARD FARMER	TRAVEL/PHONE	64.00	11/10/05	510451
021400	IT	072805		LEONARD FARMER	TRAVEL/CELL PHONE	70.00	08/10/05	509591
021881	IT	082505		LEONARD FARMER	TRAVEL/PHONE	64.00	09/09/05	509869
027644	IT	0629		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	62.50	07/10/06	512646
022880	IT	08675978655	1007	MCI	PHONE BILL	11.07	10/25/05	510287
026430	IT	08675978655	0407	MCI	PHONE BILL	8.73	04/25/06	511953
022324	IT	08675978655	0907	MCI	PHONE BILL	8.58	09/26/05	510001
024799	IT	08675978655	0107	MCI	PHONE BILL	10.89	02/10/06	511315
027524	IT	08675978655	0607	MCI	PHONE BILL	12.03	06/23/06	512563
026919	IT	08675978655	050	MCI	PHONE BILL	10.07	05/25/06	512307
025224	IT	08675978655	0207	MCI	PHONE BILL	21.78	02/24/06	511445
021138	IT	08675978655	0720	MCI	PHONE BILL	9.37	07/25/05	509456
023407	IT	08675978655	1107	MCI	PHONE BILL	10.12	11/28/05	510592
021739	IT	08675978655	08070	MCI	PHONE BILL	9.18	08/25/05	509739
024205	IT	08675978655	1207	MCI	PHONE BILL	8.58	12/27/05	510940
023010	IT	102505		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	44.50	11/10/05	510461
026590	IT	0425		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	37.95	05/10/06	512073
025488	IT	022406		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	89.00	03/10/06	511561
027058	IT	051906		MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE/INTERNET	25.00	06/09/06	512450
027058	IT	051906		MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE/INTERNET	12.95	06/09/06	512450
021887	IT	082505		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	83.50	09/09/05	509876
023519	IT	112105		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	44.50	12/09/05	510774
024306	IT	1221		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	44.50	01/10/06	511049

026051	IT	0327		MELISSA DANCY-HENDERSON	TRAVEL/INTERNET/CELL PHONE	37.95	04/10/06	511835
022490	IT	092705		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	44.50	10/10/05	510139
021394	IT	072505		MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE	25.00	08/10/05	509602
024889	IN	012306		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	44.50	02/10/06	511317
027641	IT	0629		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	37.95	07/10/06	512655
024794	IT	623-1193	0121	MOUNTAINET	INTERNET CHARGES	18.95	02/10/06	511321
022404	IT	623-1193	09210	MOUNTAINET	INTERNET CHARGES	18.95	10/10/05	510141
021903	IT	623-1193	0821	MOUNTAINET	INTERNET CHARGES	18.95	09/09/05	509878
025494	IT	623-1193	0221	MOUNTAINET	INTERNET CHARGES	18.95	03/10/06	511564
022939	IT	6231193	1021	MOUNTAINET	INTERNET CHARGES	18.95	11/10/05	510462
027052	IT	623-1193	0521	MOUNTAINET	INTERNET CHARGES	18.95	06/09/06	512452
024319	IT	623-1193		MOUNTAINET	INTERNET CHARGES	18.95	01/10/06	511052
025902	IT	623-1193	0321	MOUNTAINET	INTERNET CHARGE	18.95	03/24/06	511706
023529	IT	623-1193	1121	MOUNTAINET	INTERNET CHARGES	18.95	12/09/05	510778
021290	IT	623-1193	0721	MOUNTAINET	INTERNET CHARGES	18.95	08/10/05	509606
026596	IT	623-1193	0421	MOUNTAINET	INTERNET CHARGES	18.95	05/10/06	512074
027562	IT	623-1193	0621	MOUNTAINET	INTERNET CHARGES	18.95	07/10/06	512658
023513	IT	112205		ROSE-BAKER,MELE	TRAVEL / PHONE	25.00	12/09/05	510812
027059	IT	052206		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	25.00	06/09/06	512478
024309	IT	1219		ROSE-BAKER,MELE	TRAVEL	25.00	01/10/06	511074
026048	IT	0327		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	25.00	04/10/06	511858
026593	IT	0425		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	25.00	05/10/06	512096
023008	IT	102505		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	11/10/05	510484
024890	IN	012306		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	02/10/06	511350
025492	IT	022706		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	03/10/06	511597
022485	IT	092705		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	10/10/05	510156
021396	IT	072505		ROSE-BAKER,MELE	TRAVEL /CELL PHONE/STAMPS	62.00	08/10/05	509633
027643	IT	0629		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	07/10/06	512677
027076	IT	052506		RUSSELL COUNTY, VA	PHONE BILL	32.18	06/09/06	512479
023206	IT	110205		RUSSELL COUNTY, VA	PHONE BILL	28.86	11/10/05	510486
025527	IT	030106		RUSSELL COUNTY, VA	PHONE BILL	29.57	03/10/06	511599
021908	IT	0825		RUSSELL COUNTY, VA	PHONE BILL	59.72	09/09/05	509899
024099	IT	121205		RUSSELL COUNTY, VA	PHONE BILL	58.98	12/27/05	510969
022235	IT	091305		RUSSELL COUNTY, VA	PHONE BILL	27.75	09/26/05	510039
024499	IT	010506		RUSSELL COUNTY, VA	PHONE BILL	28.96	01/25/06	511199
027773	IT	070506		RUSSELL COUNTY, VA	MAY-JUNE PHONE BILL	33.74	07/25/06	512806
023007	IT	102505		SAMANTHA BYINGTON	TRAVEL/PHONE	145.00	11/10/05	510487
021884	IT	082505		SAMANTHA BYINGTON	TRAVEL/PHONE	104.39	09/09/05	509900
022491	IT	092705		SAMANTHA BYINGTON	TRAVEL/PHONE	118.00	10/10/05	510157
024847	IT	012506		SAMANTHA BYINGTON	TRAVEL/PHONE	90.00	02/10/06	511354
025487	IT	022406		SAMANTHA BYINGTON	TRAVEL/PHONE	98.61	03/10/06	511602
021399	IT	071905		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	64.40	08/10/05	509635
023515	IT	112205		SAMANTHA BYINGTON	TRAVEL/PHONE	130.00	12/09/05	510821
024302	IT	1227		SAMANTHA BYINGTON	TRAVEL/PHONE	96.17	01/10/06	511077
027062	IT	052306		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	38.00	06/09/06	512481
027637	IT	0629		SAMANTHA BYINGTON	TRAVEL/PHONE	90.86	07/10/06	512680
027667	IT	063006		SAMMIE HELTON	JANITORIAL SERVICES	1,200.00	07/10/06	512682
024557	IT	2766697366629	0106	SPRINT	PHONE BILL	93.84	01/25/06	511205
023085	IT	2767810660377	1026	SPRINT	PHONE BILL	80.78	11/10/05	510491
022841	IT	2766287540686	1007	SPRINT	PHONE BILL	43.31	10/25/05	510338
021693	IT	2766287540686	0807	SPRINT	PHONE BILL	47.46	08/25/05	509775
021577	IT	2767810660377		SPRINT	PHONE BILL	80.71	08/10/05	509641

021657	IT	2766697366629	0801	SPRINT	PHONE BILL	46.22	08/25/05	509775
021034	IT	2766697366629	0701	SPRINT	PHONE BILL	46.90	07/25/05	509481
024927	IT	2767810660377	0126	SPRINT	PHONE BILL	80.01	02/10/06	511360
021838	IT	192925226	0813	SPRINT	PHONE BILL	34.85	08/26/05	509806
022840	IT	2766697366629	1001	SPRINT	PHONE BILL	93.12	10/25/05	510338
026712	IT	2767810660377	04260	SPRINT	PHONE BILL	84.69	05/10/06	512103
025740	IT	2766287540686	0307	SPRINT	PHONE BILL	46.23	03/24/06	511738
024161	IT	2766287540686	1207	SPRINT	PHONE BILL	51.14	12/27/05	510972
022265	IT	2766287540686	0907	SPRINT	PHONE BILL	45.90	09/26/05	510047
023408	IT	2766287540686	1107	SPRINT	PHONE BILL	42.42	11/28/05	510616
023881	IT	2766697366629	1201	SPRINT	PHONE BILL	93.12	12/27/05	510972
026839	IT	2766697366629	0501	SPRINT	PHONE BILL	46.25	05/25/06	512334
026226	IT	2767810660377	0326	SPRINT	PHONE BILL	84.65	04/10/06	511863
023256	IT	2766697366629	1101	SPRINT	PHONE BILL	46.22	11/28/05	510616
024508	IT	2767810660377	1226	SPRINT	PHONE BILL	48.65	01/25/06	511205
021472	IT	2767810660377	0726	SPRINT	PHONE BILL	80.71	08/10/05	509641
025223	IT	2766287540686	0207	SPRINT	PHONE BILL	45.70	02/24/06	511471
022644	IT	2767810660377	0926	SPRINT	PHONE BILL	79.50	10/25/05	510338
024590	IT	2766287540686	0107	SPRINT	PHONE BILL	43.89	01/25/06	511205
025552	IT	2767810660377	0226	SPRINT	PHONE BILL	84.65	03/10/06	511607
026432	IT	2766287540686	0407	SPRINT	PHONE BILL	54.18	04/25/06	511980
023114	IT	2767810660377	1029	SPRINT	PHONE BILL	79.50	11/10/05	510491
026323	IT	2766697366629	0401	SPRINT	PHONE BILL	45.57	04/25/06	511980
026920	IT	2766287540686	0507	SPRINT	PHONE BILL	43.71	05/25/06	512334
027192	IT	2767810660377	0526	SPRINT	PHONE BILL	100.14	06/09/06	512486
021137	IT	2766287540686	0707	SPRINT	PHONE BILL	56.36	07/25/05	509481
022010	IT	2767810660377	0826	SPRINT	PHONE BILL	2.77	09/09/05	509903
021843	IT	192925226	0823	SPRINT	PHONE BILL	23.28	09/09/05	509904
026224	IT	192925226	0327	SPRINT - IL	PHONE BILL	11.57	04/10/06	511862
022193	IT	192925226	0826	SPRINT - IL	PHONE BILL	34.85	09/26/05	510046
027288	IN	192925226	0528	SPRINT - IL	PHONE BILL	11.30	06/09/06	512485
021578	IT	192925226		SPRINT - IL	PHONE BILL	11.57	08/10/05	509640
026709	IT	192925226	0428	SPRINT - IL	PHONE BILL	11.64	05/10/06	512102
025655	IT	192925226	0227	SPRINT - IL	PHONE BILL	11.29	03/10/06	511606
027769	IT	192925226	0628	SPRINT - IL	PHONE BILL	11.30	07/25/06	512809
025531	IT	SPACE #30	0303	TOWN OF GRUNDY	PARKING RENT	10.00	03/10/06	511616
028279	IT	#06-J6349CC06		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	39.78	08/10/06	513012
022562	IT	939247832	0919	VERIZON	PHONE BILL	216.88	10/10/05	510179
024217	IT	837960514	1213	VERIZON	PHONE BILL	81.35	12/27/05	510993
027525	IT	837960514	0613	VERIZON	PHONE BILL	53.55	06/23/06	512599
023032	IT	939247832	1019	VERIZON	PHONE BILL	172.86	11/10/05	510525
026431	IT	12261104	0410	VERIZON	IDA MEETING	95.13	04/25/06	512001
025495	IT	939247832	0219	VERIZON	PHONE BILL	209.13	03/10/06	511640
021840	IT	939247832	0819	VERIZON	PHONE BILL	192.45	09/09/05	509933
026504	IT	837960514	0413	VERIZON	PHONE BILL	24.65	05/10/06	512131
022940	IT	837960514		VERIZON	PHONE BILL	26.76	11/10/05	510525
024317	IT	939247832	1219	VERIZON	PHONE BILL	178.80	01/10/06	511105
023549	IT	939247832	1119	VERIZON	PHONE BILL	179.77	12/09/05	510870
025904	IT	12261104	0310	VERIZON	PHONE BILL	93.37	03/24/06	511768
022354	IT	12261104	0910	VERIZON	PHONE BILL	95.81	09/26/05	510077
024206	IT	12261104	1210	VERIZON	PHONE BILL	92.77	12/27/05	510993
024777	IT	12261104	0110	VERIZON	PHONE BILL	94.14	01/25/06	511241

026981	IT	12261104	0510	VERIZON	PHONE BILL	94.72	05/25/06	512358
021156	IT	12261104	0710	VERIZON	PHONE BILL	93.36	07/25/05	509510
027077	IT	939247832	0519	VERIZON	PHONE BILL	216.97	06/09/06	512521
022881	IT	12261104	101	VERIZON	PHONE BILL	94.24	10/25/05	510370
024899	IT	939247832	0119	VERIZON	PHONE BILL	179.40	02/10/06	511394
027526	IT	12261104	0610	VERIZON	PHONE BILL	93.83	06/23/06	512599
023465	IT	12261104	1110	VERIZON	PHONE BILL	93.86	11/28/05	510648
025261	IT	12261104	0210	VERIZON	PHONE BILL	95.65	02/24/06	511485
027053	IT	837960514	0513	VERIZON	PHONE BILL	51.41	06/09/06	512521
023530	IT	837960514	1113	VERIZON	PHONE BILL	81.11	12/09/05	510870
021294	IT	939247832	0719	VERIZON	PHONE BILL	188.00	08/10/05	509675
026058	IT	939247832	0319	VERIZON	PHONE BILL	217.28	04/10/06	511891
021904	IT	837960514	0813	VERIZON	PHONE BILL	25.05	09/09/05	509933
026607	IT	939247832	0419	VERIZON	PHONE BILL	239.83	05/10/06	512131
021694	IT	12261104	0810	VERIZON	PHONE BILL	92.48	08/25/05	509805
027734	IT	939247832	0619	VERIZON	PHONE BILL	180.60	07/10/06	512704

12,898.00

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026970	IT	236439		DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS	27.99	05/25/06	512272
022406	IT	218733		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	23.51	10/10/05	510105
023525	IT	223293		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	45.77	12/09/05	510701
023406	IT	222397		DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE	14.97	11/28/05	510559
021906	IT	216025		DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE/REFILL TAPE	25.74	09/09/05	509842
021906	IT	216025		DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE/REFILL TAPE	17.66	09/09/05	509842
024081	IT	224516		DOMINION OFFICE PRODUCTS, INC.	CARDS/LABELS	40.98	12/27/05	510908
023600	IT	223659		DOMINION OFFICE PRODUCTS, INC.	DATA STRIP	3.35	12/09/05	510701
024994	IT	228264		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	19.79	02/10/06	511273
021474	IT	214861		DOMINION OFFICE PRODUCTS, INC.	LETTER FOLDERS	195.00	08/10/05	509551
021665	IT	215309		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	51.98	08/25/05	509708
025969	IT	232342		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	49.14	04/10/06	511798
021576	IT	215265		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	49.78	08/10/05	509551
023871	IT	3300ACCT#	1209	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	41.18	12/27/05	510908
021315	IT	214659		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	53.38	08/10/05	509551
022930	IT	220835		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	215.39	10/25/05	510226
023602	IT	223785		DOMINION OFFICE PRODUCTS, INC.	LABELS	44.85	12/09/05	510701
026021	IT	232652		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	63.72	04/10/06	511798
025903	IT	231965		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	14.50	03/24/06	511668
026283	IT	233807		DOMINION OFFICE PRODUCTS, INC.	BADGE HOLDER	14.44	04/25/06	511921
027733	IT	239546		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	589.04	07/10/06	512626
026875	IT	4415		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	05/25/06	512274
027075	IT	4488		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	06/09/06	512408
026979	IT	4449		DRUGTEST RESOURCES VIRGINIA	STATUS STIKS/DRUG SCREEN	445.00	05/25/06	512274
026980	IT	4457		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	05/25/06	512274
026859	IT	4392		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	109.70	05/25/06	512274
021295	IT	2612		PRIORITY PRINTERS	OFFICE SUPPLIES	180.30	08/10/05	509624
027193	IT	2808		PRIORITY PRINTERS	OFFICE SUPPLIES	105.00	06/09/06	512471
024160	IT	2706		PRIORITY PRINTERS	OFFICE SUPPLIES	188.40	12/27/05	510959
023236	IT	2680		PRIORITY PRINTERS	OFFICE SUPPLIES	38.95	11/10/05	510478
021579	IT	2623		PRIORITY PRINTERS	BUSINESS CARDS	38.00	08/10/05	509624

021136	IT	2603		PRIORITY PRINTERS	OFFICE SUPPLIES	180.30	07/25/05	509473
024272	IT	2699		PRIORITY PRINTERS	OFFICE SUPPLIES	314.00	01/10/06	511067
024328	IT	2711		PRIORITY PRINTERS	BUSINESS CARDS	126.50	01/10/06	511067
022236	IT	2648		PRIORITY PRINTERS	LETTERHEAD	67.00	09/26/05	510027
025709	IT	2758		PRIORITY PRINTERS	LETTERHEAD	67.00	03/24/06	511723
024873	IT	2732		PRIORITY PRINTERS	OFFICE SUPPLIES	80.30	02/10/06	511341
026022	IT	2767		PRIORITY PRINTERS	OFFICE SUPPLIES	222.30	04/10/06	511851
023550	IT	2692		PRIORITY PRINTERS	OFFICE SUPPLIES	92.00	12/09/05	510796
022178	IT	2644		PRIORITY PRINTERS	OFFICE SUPPLIES	105.00	09/26/05	510027
026346	IT	2768		PRIORITY PRINTERS	BUSINESS CARDS	38.99	04/25/06	511967
025378	IT	02669750		QUILL CORPORATION	OFFICE SUPPLIES	220.40	03/10/06	511590
025416	IT	2174		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	17.00	03/10/06	511595
026841	IT	2191		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	17.00	05/25/06	512326
024796	IT	2169		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS/GLOVES	30.90	02/10/06	511347
025966	IT	2182		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	17.00	04/10/06	511856
021401	IT	072805		RONALD GILBERT	COMPUTER EQUIPMENT REIMB	36.96	08/10/05	509628
027640	IT	0629		RONALD GILBERT	SUPPLIES	38.66	07/10/06	512674
021667	IT	7715090074917832	0802	SAM'S CLUB / GECF	OFFICE SUPPLIES	30.00	08/25/05	509768
026838	IT	7715090074917832	050	SAM'S CLUB / GECF	OFFICE SUPPLIES	841.81	05/25/06	512329
025197	IT	002722		SAM'S CLUB / GECF	OFFICE SUPPLIES	441.96	02/24/06	511467
022152	IT	004565		SAM'S CLUB / GECF	SUPPLIES	460.43	09/26/05	510041
023882	IT	7715090074917832	1212	SAM'S CLUB / GECF	SUPPLIES	283.77	12/27/05	510970
023257	IT	005696		SAM'S CLUB / GECF	PURCHASES	250.97	11/28/05	510613
024533	IT	7715090074917832	121	SAM'S CLUB / GECF	OFFICE SUPPLIES	289.24	01/25/06	511200

7,082.00

11-8170-505412

021888	IT	082505		COETTA HOGE	PHONE/BOOKS	83.00	09/09/05	509838
026592	IT	0425		COETTA HOGE	TRAVEL/CELL PHONE/SUPPLIES	125.39	05/10/06	512022
021398	IT	072205		COETTA HOGE	TRAVEL/CLASS REGISTRATION	215.70	08/10/05	509546
027720	IT	4608	0630	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	455.43	07/10/06	512627
027057	IT	052406		LEONARD FARMER	TRAVEL/CELL PHONE	117.45	06/09/06	512443
024885	IN	012506		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	40.00	02/10/06	511309
027644	IT	0629		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	138.50	07/10/06	512646
026373	IT	7715090074917832	030	SAM'S CLUB / GECF	SUPPLIES	976.10	04/25/06	511976
024774	IT	26565-14053-1		TREASURER OF VIRGINIA	REGISTRATION	68.25	01/25/06	511217
022234	IT	21769-12105-0		TREASURER OF VIRGINIA	BASIC TRAINING SKILLS	68.25	09/26/05	510058
028279	IT	#06-J6349CC06		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	111.93	08/10/06	513012

2,400.00

11-8170-505415

022474	IT	06-J6349CC06		WISE CO TREASURER	INDIRECT COST FOR GRANT	5,462.00	10/10/05	510171
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5,462.00

11-8170-505506

021402	IT	071505		BIRG E SERGENT	TRAVEL	58.50	08/10/05	509533
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026592	IT	0425	COETTA HOGE	TRAVEL/CELL PHONE/SUPPLIES	19.18	05/10/06	512022
021398	IT	072205	COETTA HOGE	TRAVEL/CLASS REGISTRATION	13.65	08/10/05	509546
024307	IT	1220	COETTA HOGE	TRAVEL/PHONE	35.75	01/10/06	511015
027060	IT	052406	COETTA HOGE	TRAVEL	41.28	06/09/06	512394
026587	IT	0425	DARIN RUSSELL	TRAVEL/SPRINT	125.45	05/10/06	512026
023006	IT	102505	DARIN RUSSELL	TRAVEL/PHONE	143.00	11/10/05	510407
023514	IT	112105	DARIN RUSSELL	TRAVEL/PHONE	165.43	12/09/05	510698
025486	IT	022406	DARIN RUSSELL	TRAVEL/PHONE	162.83	03/10/06	511515
021395	IT	072505	DARIN RUSSELL	TRAVEL/CELL PHONE	134.23	08/10/05	509548
027065	IT	052506	DARIN RUSSELL	TRAVEL/CELL PHONE	230.43	06/09/06	512399
024888	IN	012306	DARIN RUSSELL	TRAVEL/PHONE	139.75	02/10/06	511267
024308	IT	1222	DARIN RUSSELL	TRAVEL	170.63	01/10/06	511017
022486	IT	092705	DARIN RUSSELL	TRAVEL/PHONE	133.90	10/10/05	510101
026052	IT	0327	DARIN RUSSELL	TRAVEL/SPRINT	147.55	04/10/06	511796
021882	IT	082505	DARIN RUSSELL	TRAVEL/PHONE	188.18	09/09/05	509840
027638	IT	0629	DARIN RUSSELL	TRAVEL/PHONE	236.60	07/10/06	512625
021393	IT	072505	DENISE BURTON	TRAVEL/CELL PHONE	118.30	08/10/05	509549
027733	IT	239546	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	10.95	07/10/06	512626
027719	IT	4603	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	700.00	07/10/06	512627
025489	IT	022406	JONATHAN HANKINS	TRAVEL/PHONE	85.15	03/10/06	511545
022487	IT	092705	JONATHAN HANKINS	TRAVEL/PHONE	79.95	10/10/05	510122
027061	IT	052306	JONATHAN HANKINS	TRAVEL/CELL PHONE	78.00	06/09/06	512431
021397	IT	072205	JONATHAN HANKINS	TRAVEL/CELL PHONE	162.83	08/10/05	509577
023518	IT	111805	JONATHAN HANKINS	TRAVEL/PHONE	52.00	12/09/05	510740
026589	IT	0425	JONATHAN HANKINS	TRAVEL/CELL PHONE	106.93	05/10/06	512053
026050	IT	0327	JONATHAN HANKINS	TRAVEL/CELL PHONE	65.00	04/10/06	511822
024884	IN	012506	JONATHAN HANKINS	TRAVEL/PHONE	72.15	02/10/06	511296
024300	IT	1227	JONATHAN HANKINS	TRAVEL/PHONE	35.75	01/10/06	511036
021883	IT	082505	JONATHAN HANKINS	TRAVEL/PHONE	115.05	09/09/05	509858
023004	IT	102505	JONATHAN HANKINS	TRAVEL/PHONE	52.00	11/10/05	510436
027639	IT	0629	JONATHAN HANKINS	TRAVEL/PHONE	104.00	07/10/06	512642
026586	IT	0425	JOSHUA KISER	TRAVEL/CELL PHONE	374.73	05/10/06	512054
027063	IT	052406	JOSHUA KISER	TRAVEL	301.93	06/09/06	512432
023011	IT	102505	JOSHUA KISER	TRAVEL	357.50	11/10/05	510438
022483	IT	092805	JOSHUA KISER	TRAVEL	253.50	10/10/05	510123
025490	IT	022306	JOSHUA KISER	TRAVEL	270.73	03/10/06	511548
026053	IT	0327	JOSHUA KISER	TRAVEL/CELL PHONE	318.18	04/10/06	511824
024887	IN	012406	JOSHUA KISER	TRAVEL/PHONE	158.60	02/10/06	511299
023521	IT	112205	JOSHUA KISER	TRAVEL	531.70	12/09/05	510744
021878	IT	082505	JOSHUA KISER	TRAVEL	252.85	09/09/05	509859
024305	IT	1227	JOSHUA KISER	TRAVEL	285.35	01/10/06	511037
027636	IT	0629	JOSHUA KISER	TRAVEL/PHONE	450.45	07/10/06	512643
026968	IT	JAN/FEB INVOICE	J. ROGER HANKINS M.S.	GROUP COUNSELING	1,200.00	05/25/06	512291
023520	IT	112305	LEONARD FARMER	PHONE/TRAVEL	19.50	12/09/05	510758
026591	IT	0424	LEONARD FARMER	TRAVEL/CELL PHONE	201.18	05/10/06	512064
022489	IT	092705	LEONARD FARMER	TRAVEL/PHONE	44.85	10/10/05	510131
024303	IT	1227	LEONARD FARMER	TRAVEL	122.85	01/10/06	511044
027057	IT	052406	LEONARD FARMER	TRAVEL/CELL PHONE	311.68	06/09/06	512443
025483	IT	022706	LEONARD FARMER	TRAVEL/PHONE	759.97	03/10/06	511557
024885	IN	012506	LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	76.05	02/10/06	511309
026049	IT	0327	LEONARD FARMER	TRAVEL/CELL PHONE	58.50	04/10/06	511830
023005	IT	102505	LEONARD FARMER	TRAVEL/PHONE	97.18	11/10/05	510451

021400	IT	072805		LEONARD FARMER	TRAVEL/CELL PHONE	102.70	08/10/05	509591
021881	IT	082505		LEONARD FARMER	TRAVEL/PHONE	220.35	09/09/05	509869
027644	IT	0629		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	324.03	07/10/06	512646
021886	IT	082505		LISA ROSE	TRAVEL	139.75	09/09/05	509871
022488	IT	092705		LISA ROSE	TRAVEL	87.75	10/10/05	510135
027892	IT	3397086001	0630	MATTHEW BENDER	BOOKS	59.80	07/25/06	512776
023010	IT	102505		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	118.95	11/10/05	510461
026590	IT	0425		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	170.95	05/10/06	512073
025488	IT	022406		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	156.00	03/10/06	511561
027058	IT	051906		MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE/INTERNET	130.00	06/09/06	512450
021887	IT	082505		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	213.20	09/09/05	509876
023519	IT	112105		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	112.13	12/09/05	510774
024306	IT	1221		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	114.08	01/10/06	511049
026051	IT	0327		MELISSA DANCY-HENDERSON	TRAVEL/INTERNET/CELL PHONE	84.50	04/10/06	511835
022490	IT	092705		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	160.23	10/10/05	510139
021394	IT	072505		MELISSA DANCY-HENDERSON	TRAVEL/CELL PHONE	98.15	08/10/05	509602
024889	IN	012306		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	130.00	02/10/06	511317
027641	IT	0629		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	104.73	07/10/06	512655
027896	IT	2828		PRIORITY PRINTERS	OFFICE SUPPLIES	45.70	07/25/06	512796
025491	IT	022306		RALPH DORTON	TRAVEL	224.25	03/10/06	511591
022484	IT	092705		RALPH DORTON	TRAVEL	149.50	10/10/05	510153
027066	IT	052506		RALPH DORTON	TRAVEL	250.25	06/09/06	512475
021885	IT	082505		RALPH DORTON	TRAVEL	253.50	09/09/05	509892
024304	IT	1222		RALPH DORTON	TRAVEL	268.13	01/10/06	511070
026588	IT	0425		RALPH DORTON	TRAVEL	275.28	05/10/06	512093
026054	IT	0327		RALPH DORTON	TRAVEL	269.75	04/10/06	511853
023517	IT	112305		RALPH DORTON	TRAVEL	237.25	12/09/05	510800
024846	IT	0126		RALPH DORTON	TRAVEL	211.25	02/10/06	511344
021392	IT	072505		RALPH DORTON	TRAVEL	208.00	08/10/05	509627
023003	IT	102505		RALPH DORTON	TRAVEL	240.50	11/10/05	510481
027635	IT	0629		RALPH DORTON	TRAVEL	268.13	07/10/06	512673
024881	IT	011806		RAY MULLINS	TRAVEL	37.70	02/10/06	511348
021403	IT	071505		RAY MULLINS	TRAVEL	39.00	08/10/05	509629
026056	IT	0327		RONALD GILBERT	TRAVEL/OFFICE EQUIPMENT	19.50	04/10/06	511855
023513	IT	112205		ROSE-BAKER,MELE	TRAVEL / PHONE	109.53	12/09/05	510812
027059	IT	052206		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	120.90	06/09/06	512478
024309	IT	1219		ROSE-BAKER,MELE	TRAVEL	106.60	01/10/06	511074
026048	IT	0327		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	128.38	04/10/06	511858
026593	IT	0425		ROSE-BAKER,MELE	TRAVEL/CELL PHONE	115.70	05/10/06	512096
023008	IT	102505		ROSE-BAKER,MELE	TRAVEL/PHONE	141.70	11/10/05	510484
024890	IN	012306		ROSE-BAKER,MELE	TRAVEL/PHONE	117.00	02/10/06	511350
025492	IT	022706		ROSE-BAKER,MELE	TRAVEL/PHONE	120.90	03/10/06	511597
022485	IT	092705		ROSE-BAKER,MELE	TRAVEL/PHONE	121.23	10/10/05	510156
021396	IT	072505		ROSE-BAKER,MELE	TRAVEL /CELL PHONE/STAMPS	86.13	08/10/05	509633
027643	IT	0629		ROSE-BAKER,MELE	TRAVEL/PHONE	190.78	07/10/06	512677
023007	IT	102505		SAMANTHA BYINGTON	TRAVEL/PHONE	238.55	11/10/05	510487
021884	IT	082505		SAMANTHA BYINGTON	TRAVEL/PHONE	304.20	09/09/05	509900
022491	IT	092705		SAMANTHA BYINGTON	TRAVEL/PHONE	285.35	10/10/05	510157
024847	IT	012506		SAMANTHA BYINGTON	TRAVEL/PHONE	257.40	02/10/06	511354
025487	IT	022406		SAMANTHA BYINGTON	TRAVEL/PHONE	382.53	03/10/06	511602
021399	IT	071905		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	187.20	08/10/05	509635
023515	IT	112205		SAMANTHA BYINGTON	TRAVEL/PHONE	327.60	12/09/05	510821

024302	IT	1227		SAMANTHA BYINGTON	TRAVEL/PHONE	280.80	01/10/06	511077
027062	IT	052306		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	280.80	06/09/06	512481
027637	IT	0629		SAMANTHA BYINGTON	TRAVEL/PHONE	351.00	07/10/06	512680
026055	IT	032706		STEPHANIE CARTER	TRAVEL	512.85	04/10/06	511860
024886	IN	012406		STEPHANIE CARTER	TRAVEL	117.00	02/10/06	511352
027064	IT	051706		STEPHANIE CARTER	TRAVEL	219.38	06/09/06	512480
023516	IT	112205		STEPHANIE CARTER	TRAVEL	175.50	12/09/05	510815
026594	IT	0425		STEPHANIE CARTER	TRAVEL	299.00	05/10/06	512097
024301	IT	1227		STEPHANIE CARTER	TRAVEL	65.00	01/10/06	511075
025485	IT	022406		STEPHANIE CARTER	TRAVEL	133.25	03/10/06	511600
027634	IT	0629		STEPHANIE CARTER	TRAVEL	274.63	07/10/06	512678
022522	IT	SPACE#30	1003	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	10/10/05	510164
024504	IT	SPACE#30	0109	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	01/25/06	511214
021391	IT	SPACE#30	0801	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	08/10/05	509654
026036	IT	SPACE #30	0328	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	04/10/06	511868
026036	IT	SPACE #30	0328	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	04/10/06	511868
023113	IT	SPACE#30	1101	TOWN OF GRUNDY	PARKING SPACE	10.00	11/10/05	510501
024932	IN	SPACE#30	0130	TOWN OF GRUNDY	PARKING SPACE RENT	10.00	02/10/06	511367
023598	IT	SPACE#30	1202	TOWN OF GRUNDY	PARKING SPACE	10.00	12/09/05	510841
021007	IT	SPACE#30	0711	TOWN OF GRUNDY	PARKING SPACE	10.00	07/25/05	509486
022009	IT	SPACE#30	0831	TOWN OF GRUNDY	PARKING SPACE	10.00	09/09/05	509913
023586	IT	120105		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 04-05 BUD	6,097.16	12/09/05	510844
023586	IT	120105		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 04-05 BUD	7,477.11	12/09/05	510844
028279	IT	#06-J6349CC06		TREASURER OF VIRGINIA	UNEXPENDED FUNDS FOR 05-06 BUD	506.27	08/10/06	513012

							36,168.10	

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024507	IT	129827		AFTON COMMUNICATIONS	PAGERS	148.50	01/25/06	511110
023686	IT	127795		AFTON COMMUNICATIONS	PAGERS	148.50	12/09/05	510652
021486	IT	119406		AFTON COMMUNICATIONS	PAGER SERVICE	208.40	08/10/05	509518
027275	IN	139725		AFTON COMMUNICATIONS	PAGERS	148.50	06/09/06	512369
025551	IT	133865		AFTON COMMUNICATIONS	PAGER SERVICE	148.50	03/10/06	511490
022642	IT	123657		AFTON COMMUNICATIONS	PAGERS	148.50	10/25/05	510189
026223	IT	135852		AFTON COMMUNICATIONS	PAGERS	178.45	04/10/06	511893
024995	IT	131856		AFTON COMMUNICATIONS	PAGERS	148.50	02/10/06	511244
022264	IT	218203		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE TONER	64.99	09/26/05	509962
025159	IT	228785		DOMINION OFFICE PRODUCTS, INC.	LSR DRUM	89.95	02/24/06	511414
021691	IT	215565		DOMINION OFFICE PRODUCTS, INC.	CREDENZA COMPUTER	779.00	08/25/05	509708
022639	IT	219667		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE PRINTER	257.98	10/25/05	510226
025194	IT	228053		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	21.99	02/24/06	511414
025050	IT	228604		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	67.98	02/10/06	511273
021134	IT	213679		DOMINION OFFICE PRODUCTS, INC.	LASER DRUMS	179.90	07/25/05	509433
024775	IT	227180		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	52.30	01/25/06	511138
027721	IT	239547	06300	DOMINION OFFICE PRODUCTS, INC.	CHAIR	299.99	07/10/06	512626
027015	IT	4468		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	05/25/06	512274
026918	IT	4438		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	135.00	05/25/06	512274
026969	IT	4444		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	185.00	05/25/06	512274
027560	IT	4582		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	07/10/06	512627
027561	IT	4578		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	30.43	07/10/06	512627
027563	IT	4569		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	07/10/06	512627

027564	IT	4527	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	07/10/06	512627
027565	IT	4534	DRUGTEST RESOURCES VIRGINIA	STATUS STIKS	375.00	07/10/06	512627
027566	IT	4544	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	07/10/06	512627
027567	IT	4551	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	07/10/06	512627
027647	IT	4586	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	350.00	07/10/06	512627
026111	IT	2185	RESTORATION MEDICAL EQUIP & SU	GLOVES	13.90	04/10/06	511856
026056	IT	0327	RONALD GILBERT	TRAVEL/OFFICE EQUIPMENT	96.36	04/10/06	511855
023522	IT	111805	RONALD GILBERT	KEYBOARD	78.98	12/09/05	510802
021880	IT	082505	RONALD GILBERT	REIMB. FOR SUPPLIES	78.82	09/09/05	509895
025708	IT	7715090074917832	0302 SAM'S CLUB / GECF	SUPPLIES	1,032.94	03/24/06	511735
027523	IT	01529	TRI-CITY BUSINESS MACHINES INC	RENTAL	158.00	06/23/06	512589
026348	IT	017162	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	04/25/06	511989
021692	IT	015683	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	174.39	08/25/05	509789
021291	IT	015565	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	08/10/05	509657
022405	IT	015860	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	10/10/05	510165
024318	IT	13635A	TRI-CITY BUSINESS MACHINES INC	TONER	81.00	01/10/06	511086
026896	IT	017350	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	199.15	05/25/06	512340
022879	IT	016038	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	10/25/05	510347
025812	IT	016942	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	03/24/06	511750
025222	IT	016765	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	02/24/06	511474
024174	IT	016401	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	12/27/05	510976
023528	IT	016228	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	12/09/05	510843
024757	IT	016580	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	165.52	01/25/06	511216

						7,780.42	

11-8170-508002

022561	IT	02897502841	0926 AMERICAN ELECTRIC POWER	ELECTRIC BILL	186.62	10/10/05	510176
025553	IT	02897502841	0227 AMERICAN ELECTRIC POWER	ELECTRIC BILL	262.94	03/10/06	511637
026708	IT	02897502841	0426 AMERICAN ELECTRIC POWER	ELECTRIC BILL	207.34	05/10/06	512129
024506	IT	02897502841	1228 AMERICAN ELECTRIC POWER	ELECTRIC BILL	287.86	01/25/06	511238
027274	IN	02897502841	0525 AMERICAN ELECTRIC POWER	ELECTRIC BILL	246.78	06/09/06	512519
024997	IT	02897502841	0127 AMERICAN ELECTRIC POWER	ELECTRIC BILL	248.00	02/10/06	511392
023601	IT	02897502841	1123 AMERICAN ELECTRIC POWER	ELECTRIC BILL	185.16	12/09/05	510868
021473	IT	02897502841	0727 AMERICAN ELECTRIC POWER	ELECTRIC BILL	180.95	08/10/05	509672
023054	IT	02897502841	1025 AMERICAN ELECTRIC POWER	ELECTRIC BILL	146.15	11/10/05	510522
021841	IT	02897502841	0825 AMERICAN ELECTRIC POWER	ELECTRIC BILL	186.17	09/09/05	509931
026225	IT	02897502841	0328 AMERICAN ELECTRIC POWER	ELECTRIC BILL	245.39	04/10/06	511889
027645	IT	02897502841	0626 AMERICAN ELECTRIC POWER	ELECTRIC BILL	186.53	07/10/06	512702
026837	IT	Q182450057	ERIE INSURANCE	RENEWAL CERTIFICATE	188.00	05/25/06	512278
028278	IT	ACCT#11969	HANCOCK-LAMBERT PHARMACY INC	PRESCRIPTION	11.85	08/10/06	512906
022569	IT	100305	LEE SCOTT HORNE	OCTOBER 2005 RENT	1,200.00	10/10/05	510130
021485	IT	080305	LEE SCOTT HORNE	AUGUST 2005 RENT	1,200.00	08/10/05	509589
022041	IT	090105	LEE SCOTT HORNE	SEPTEMBER RENT	1,200.00	09/09/05	509867
027659	IT	063006	POSTMASTER LEBANON 24266	POSTAGE	390.00	07/10/06	512645
026836	IT	050106	VA PROPERTIES SOUTH LLC	MAY 2006 RENT	1,200.00	05/25/06	512345
026222	IT	040306	VA PROPERTIES SOUTH LLC	APRIL 06 RENT	1,200.00	04/10/06	511876
023872	IT	1201	VA PROPERTIES SOUTH LLC	DECEMBER RENT	1,200.00	12/27/05	510982
025528	IT	030106	VA PROPERTIES SOUTH LLC	MARCH RENT	1,200.00	03/10/06	511624
023112	IT	110105	VA PROPERTIES SOUTH LLC	NOVEMBER 2005 RENT	1,200.00	11/10/05	510505
024992	IT	020106	VA PROPERTIES SOUTH LLC	FEB. RENT	1,200.00	02/10/06	511376

024509 IT 010506	VA PROPERTIES SOUTH LLC	JANUARY RENT	1,200.00	01/25/06	511222
027202 IT 060106	VA PROPERTIES SOUTH LLC	JUNE OFFICE RENT	1,200.00	06/09/06	512503

			16,359.74		

TOTAL FOR DEPT 8170			109,754.80		
DEPT 8365					
11-8365-501001					
024359 IT 010406	TREASURER OF VIRGINIA TECH	1ST QTR 06 LOCAL BILLING	4,203.00	01/10/06	511084
025886 IT 0106	TREASURER OF VIRGINIA TECH	2ND QTR06 LOCAL BILLING	4,258.57	03/24/06	511746
027458 IN 052306	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING FY06	4,428.06	06/23/06	512588
027662 IN JUNE2006	TREASURER OF VIRGINIA TECH	4TH QTR FY06 LOCAL BILLING	4,428.06	06/30/06	512605

			17,317.69		
11-8365-502001					
024359 IT 010406	TREASURER OF VIRGINIA TECH	1ST QTR 06 LOCAL BILLING	557.75	01/10/06	511084
025886 IT 0106	TREASURER OF VIRGINIA TECH	2ND QTR06 LOCAL BILLING	325.78	03/24/06	511746
027458 IN 052306	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING FY06	338.75	06/23/06	512588
027662 IN JUNE2006	TREASURER OF VIRGINIA TECH	4TH QTR FY06 LOCAL BILLING	338.75	06/30/06	512605

			1,561.03		
11-8365-502002					
024359 IT 010406	TREASURER OF VIRGINIA TECH	1ST QTR 06 LOCAL BILLING	582.96	01/10/06	511084
025886 IT 0106	TREASURER OF VIRGINIA TECH	2ND QTR06 LOCAL BILLING	340.69	03/24/06	511746
025886 IT 0106	TREASURER OF VIRGINIA TECH	2ND QTR06 LOCAL BILLING	530.18	03/24/06	511746
027458 IN 052306	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING FY06	354.25	06/23/06	512588
027662 IN JUNE2006	TREASURER OF VIRGINIA TECH	4TH QTR FY06 LOCAL BILLING	354.25	06/30/06	512605

			2,162.33		
11-8365-502005					
027458 IN 052306	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING FY06	598.57	06/23/06	512588
027662 IN JUNE2006	TREASURER OF VIRGINIA TECH	4TH QTR FY06 LOCAL BILLING	613.28	06/30/06	512605

			1,211.85		
11-8365-502009					
024359 IT 010406	TREASURER OF VIRGINIA TECH	1ST QTR 06 LOCAL BILLING	85.93	01/10/06	511084
025886 IT 0106	TREASURER OF VIRGINIA TECH	2ND QTR06 LOCAL BILLING	51.96	03/24/06	511746
027458 IN 052306	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING FY06	14.71	06/23/06	512588
026303 IT 041106	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT 06	47.40	04/25/06	511994

028053	IN	1889249		VIRGINIA EMPLOYMENT COMMISSION 2ND QTR UNEMPLOYMENT TAXES		27.84	07/28/06	512843

							227.84	

11-8365-502011

024359	IT	010406		TREASURER OF VIRGINIA TECH	1ST QTR 06 LOCAL BILLING	13.25	01/10/06	511084
025880	IN	0313		TREASURER OF VIRGINIA TECH	FRINGE BENEFITS	7.67	03/24/06	511746
025052	IT	0513		VACO GSIA	3RD QTR 06 WORKERS COMP	16.87	02/10/06	511374
023353	IT	0776		VACO GSIA	WORKERS COMP AUDIT	1.09	11/28/05	510631
020797	IT	0511	07/0105	VACO GSIA	1ST QTR 2006 WORKERS COMP	16.87	07/11/05	509331
022037	IT	0512	09-06	VACO GSIA	2ND QTR 06 WORKERS COMP	16.88	09/09/05	509920
025523	IT	0514	03-03	VACO GSIA	4TH QTR 06 WRKS COMP	5.04	03/10/06	511623

							77.67	

11-8365-505201

023867	IT	BOX1156		WISE POSTMASTER	PO BOX RENT FOR YEAR	66.00	12/27/05	510988

							66.00	

11-8365-505203

024680	IT	NR32V8T	0105	ALLTEL	PHONE BILL	12.03	01/25/06	511112
021678	IT	NR32V8T	080605	ALLTEL	WIRELESS/LONG DISTANCE	5.44	08/25/05	509682
022194	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	18.28	09/26/05	509944
021062	IT	NR32V87	07-06	ALLTEL	WIRELESS/LONG DISTANCE	19.34	07/25/05	509416
026888	IN	NR32V8T	050506	ALLTEL	WIRELESS/LD/BLACKBERRY	18.42	05/25/06	512253
025771	IT	NR32V8T	0306	ALLTEL	WIRELESS/BLACBERRY/LONG DISTAN	9.98	03/24/06	511645
027422	IN	NR32V8T	060506	ALLTEL	WIRELESS/LD/BLACKBERRY	14.81	06/23/06	512526
025210	IT	NR32V8T	02-06	ALLTEL	WIRELESS/LONG DISTANCE/BLACKBE	10.02	02/24/06	511398
022864	IT	NR32V8T	100505	ALLTEL	BLACKEBERRY/WIRELESS/LONG DIST	11.02	10/25/05	510192
026355	IT	NR32V8T	0405	ALLTEL	WIRELESS/BLACKBERRY/LD	16.09	04/25/06	511903
023362	IT	NR32V8T	1107	ALLTEL	WIRELESS/BLACKBERRY/LONG DIST.	3.17	11/28/05	510534
021157	IT	144415109	0710	VERIZON	PHONE BILL	53.46	07/25/05	509510
024715	IT	144415109	011006	VERIZON	PHONE BILL	89.55	01/25/06	511241
022888	IT	144415109	10100	VERIZON	PHONE BILL	53.55	10/25/05	510370
024176	IT	144415109	121	VERIZON	PHONE BILL	53.55	12/27/05	510993
026990	IN	144415109	0510	VERIZON	PHONE BILL	89.55	05/25/06	512358
026477	IT	144415109	041006	VERIZON	PHONE BILL	89.55	04/25/06	512001
022356	IT	144415109	0910	VERIZON	PHONE BILL	56.37	09/26/05	510077
025267	IT	144415109	02/10	VERIZON	PHONE BILL	89.55	02/24/06	511485
021919	IT	144415109	0810	VERIZON	PHONE BILL	53.13	09/09/05	509933
023554	IT	144415109	1110	VERIZON	PHONE BILL	53.55	12/09/05	510870
025873	IT	144415109	0310	VERIZON	PHONE BILL	89.55	03/24/06	511768
027538	IN	144415109	0610	VERIZON	PHONE BILL	53.55	07/10/06	512704

							963.51	

11-8365-505506

026380	IT	041006	ROBINSON, LUCY	TRAVEL	113.10	04/25/06	511973
024659	IT	011106	ROBINSON, LUCY	TRAVEL	32.18	01/25/06	511196
022580	IT	100405	ROBINSON, LUCY	TRAVEL	104.33	10/10/05	510155
025707	IT	030606	ROBINSON, LUCY	TRAVEL	61.43	03/24/06	511733
027438	IT	060706	ROBINSON, LUCY	TRAVEL	19.18	06/23/06	512577
023880	IT	1206	ROBINSON, LUCY	TRAVEL	104.33	12/27/05	510966
022154	IT	090705	ROBINSON, LUCY	TRAVEL	122.53	09/26/05	510034
025062	IT	020206	ROBINSON, LUCY	TRAVEL	19.83	02/10/06	511349
026716	IT	050306	ROBINSON, LUCY	TRAVEL	48.10	05/10/06	512095
023235	IT	110405	ROBINSON, LUCY	TRAVEL	106.28	11/10/05	510483

731.29

TOTAL FOR DEPT 8365

24,319.21

DEPT 9301

11-9301-505634

027665	IN	063006	WISE COUNTY PUBLIC SCHOOLS	FEES AND START UP COST	1,000,000.00	06/30/06	512602
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1,000,000.00

TOTAL FOR DEPT 9301

1,000,000.00

DEPT 9302

11-9302-507010

024295	IT	54494	ADAMSON INDUSTRIES CORP.	DUAL MICROPHONE	296.55	01/10/06	510996
024295	IT	54494	ADAMSON INDUSTRIES CORP.	DUAL MICROPHONE	10.00	01/10/06	510996
024289	IT	54188	ADAMSON INDUSTRIES CORP.	CONSOLE/CLIP/HOLDER/LOCKBOX/ET	1,359.60	01/10/06	510996
024289	IT	54188	ADAMSON INDUSTRIES CORP.	CONSOLE/CLIP/HOLDER/LOCKBOX/ET	63.60	01/10/06	510996
024289	IT	54188	ADAMSON INDUSTRIES CORP.	CONSOLE/CLIP/HOLDER/LOCKBOX/ET	279.60	01/10/06	510996
024289	IT	54188	ADAMSON INDUSTRIES CORP.	CONSOLE/CLIP/HOLDER/LOCKBOX/ET	639.60	01/10/06	510996
024289	IT	54188	ADAMSON INDUSTRIES CORP.	CONSOLE/CLIP/HOLDER/LOCKBOX/ET	90.00	01/10/06	510996
024289	IT	54188	ADAMSON INDUSTRIES CORP.	CONSOLE/CLIP/HOLDER/LOCKBOX/ET	94.80	01/10/06	510996
027381	IN	W102 CUST ACCT#	BALL CONSTRUCTION CO., INC.	VARIOUS WORK PROJECTS	27,842.25	06/09/06	512379
025426	IT	223063	BALL CONSTRUCTION CO., INC.	CONSTRUCTION WORK	6,000.00	03/10/06	511499
026483	IN	W102 CUST#	BALL CONSTRUCTION CO., INC.	PROFESSIONAL SERVICES	42,800.00	04/25/06	511907
026483	IN	W102 CUST#	BALL CONSTRUCTION CO., INC.	PROFESSIONAL SERVICES	14,001.00	04/25/06	511907
026483	IN	W102 CUST#	BALL CONSTRUCTION CO., INC.	PROFESSIONAL SERVICES	451.84	04/25/06	511907
026483	IN	W102 CUST#	BALL CONSTRUCTION CO., INC.	PROFESSIONAL SERVICES	11,571.00	04/25/06	511907
024882	IT	0032313000003	BB&T	UNDERWRITING FEES	500.00	02/10/06	511252
024883	IT	0032313000004	BB&T	UNDERWRITING FEES	1,180.00	02/10/06	511252
025278	IT	210774	BRISTOL OFFICE SUPPLY INC.	COPIER	5,335.00	02/24/06	511404
024433	IT	3803	COMMONWEALTH RESCUE SYSTEM INC	SETINA FULL LOWER/SHIPPING	405.00	01/10/06	511016

024433	IT	3803	COMMONWEALTH RESCUE SYSTEM INC	SETINA FULL LOWER/SHIPPING	89.37	01/10/06	511016
024293	IT	3634	COMMONWEALTH RESCUE SYSTEM INC	STOBE LAMP/SHIPPING	76.00	01/10/06	511016
024293	IT	3634	COMMONWEALTH RESCUE SYSTEM INC	STOBE LAMP/SHIPPING	5.95	01/10/06	511016
026799	IN	20060428	DEPT OF MINES/MINERALS, & ENER	4 VEHICLES	17,400.00	05/10/06	512030
024770	IT	405-067271	FISHER AUTO PARTS	WIRE AND CABLE/VERSA CHEMICAL	10.72	01/25/06	511141
024770	IT	405-067271	FISHER AUTO PARTS	WIRE AND CABLE/VERSA CHEMICAL	3.69	01/25/06	511141
024982	IT	405067498	FISHER AUTO PARTS	FUSE	3.69	02/10/06	511282
024984	IT	405067524	FISHER AUTO PARTS	KEYS	15.00	02/10/06	511282
024981	IT	405067261	FISHER AUTO PARTS	FED WIRE/CABLES	8.68	02/10/06	511282
024981	IT	405067261	FISHER AUTO PARTS	FED WIRE/CABLES	10.72	02/10/06	511282
024983	IT	405067271	FISHER AUTO PARTS	FED WIRE/CABLE/VERSA CHEMICAL	10.72	02/10/06	511282
024983	IT	405067271	FISHER AUTO PARTS	FED WIRE/CABLE/VERSA CHEMICAL	3.69	02/10/06	511282
024769	IT	405-067228	FISHER AUTO PARTS	WIRE AND CABLE	2.68	01/25/06	511141
024769	IT	405-067228	FISHER AUTO PARTS	WIRE AND CABLE	7.68	01/25/06	511141
024769	IT	405-067228	FISHER AUTO PARTS	WIRE AND CABLE	15.99	01/25/06	511141
024771	IT	405-067303	FISHER AUTO PARTS	LITTEL FUSE	3.69	01/25/06	511141
024980	IT	405067468	FISHER AUTO PARTS	FUSES	7.38	02/10/06	511282
026345	IT	W28175	FLEENOR SECURITY SYSTEM	REINSTALLED BUTTONS	342.50	04/25/06	511926
025560	IT	W27899	FLEENOR SECURITY SYSTEM	REMOVED PANIC BUTTONS	230.00	03/10/06	511527
024781	IT	012306	FREEDOM FORD-LINCOLN-MERCURY	VEHICLES (9)	179,550.00	01/25/06	511143
024986	IT	5812649200014	GALL'S, INC.	REAR DECK SYSTEMS	1,276.65	02/10/06	511284
024986	IT	5812649200014	GALL'S, INC.	REAR DECK SYSTEMS	28.13	02/10/06	511284
024291	IT	5798885300016	GALL'S, INC.	BRACKET FOR CONSOLE	40.47	01/10/06	511025
024985	IT	5813068500017	GALL'S, INC.	FLASHLIGHTS/LED FLASHLIGHTS	897.48	02/10/06	511284
024985	IT	5813068500017	GALL'S, INC.	FLASHLIGHTS/LED FLASHLIGHTS	981.36	02/10/06	511284
024985	IT	5813068500017	GALL'S, INC.	FLASHLIGHTS/LED FLASHLIGHTS	10.00	02/10/06	511284
024290	IT	5799863800019	GALL'S, INC.	FLOOR BRACKETS	53.43	01/10/06	511025
026438	IT	042006	KENNEDY, J. JACK	SUPPLIES	672.83	04/25/06	511942
024976	IT	08832/38170	LOWE'S OF WISE COUNTY	PAN/2PT FLO/OTHER SUPPLIES	4.92	02/10/06	511311
024976	IT	08832/38170	LOWE'S OF WISE COUNTY	PAN/2PT FLO/OTHER SUPPLIES	7.08	02/10/06	511311
024976	IT	08832/38170	LOWE'S OF WISE COUNTY	PAN/2PT FLO/OTHER SUPPLIES	4.37	02/10/06	511311
024976	IT	08832/38170	LOWE'S OF WISE COUNTY	PAN/2PT FLO/OTHER SUPPLIES	0.82	02/10/06	511311
024976	IT	08832/38170	LOWE'S OF WISE COUNTY	PAN/2PT FLO/OTHER SUPPLIES	5.17	02/10/06	511311
024908	IT	1352/1353/1354	MITCHELL HUMPHREY	MIGRATION/WIN. ACCTS/PRE-INSTA	5,000.00	02/10/06	511318
024908	IT	1352/1353/1354	MITCHELL HUMPHREY	MIGRATION/WIN. ACCTS/PRE-INSTA	15,455.00	02/10/06	511318
024908	IT	1352/1353/1354	MITCHELL HUMPHREY	MIGRATION/WIN. ACCTS/PRE-INSTA	1,000.00	02/10/06	511318
025337	IT	00001359	MITCHELL HUMPHREY	FMSII OPERATIONS TRAINING	1,500.00	02/24/06	511446
025279	IT	201002	MIXNET CORP.	FILE CONVERSION	10,000.00	02/24/06	511447
026275	IT	2006-1	MUIR BUILDING & ELECTRIC INC	BASEMENT RENOVATION	1,500.00	04/25/06	511957
024978	IT	471866	NEW AGE GRAPHICS	DECALS/REPAI DOORS/CHANGE #'S	6,200.00	02/10/06	511324
024978	IT	471866	NEW AGE GRAPHICS	DECALS/REPAI DOORS/CHANGE #'S	70.00	02/10/06	511324
024978	IT	471866	NEW AGE GRAPHICS	DECALS/REPAI DOORS/CHANGE #'S	50.00	02/10/06	511324
024978	IT	471866	NEW AGE GRAPHICS	DECALS/REPAI DOORS/CHANGE #'S	240.00	02/10/06	511324
024978	IT	471866	NEW AGE GRAPHICS	DECALS/REPAI DOORS/CHANGE #'S	100.00	02/10/06	511324
025198	IT	0000037189	NEW WORLD SYSTEMS	SOFTWARE MAINT.	3,840.00	02/24/06	511455
025731	IT	I0000037617-NWS	NEW WORLD SYSTEMS	TRAVEL EXPENSES	467.45	03/24/06	511710
026075	IT	I0000038091-NWS	NEW WORLD SYSTEMS	HR SUPPORT	520.00	04/10/06	511842
026895	IT	I0000039014-NWS	NEW WORLD SYSTEMS	TRAVEL EXPENSES	1,137.87	05/25/06	512314
026272	IT	I0000038248-NWS	NEW WORLD SYSTEMS	HR BASE SOFTWARE	3,510.00	04/25/06	511961
024298	IT	I0000036206-NWS	NEW WORLD SYSTEMS	HARDWARE QUALITY ASSURANCE	4,000.00	01/10/06	511058
026840	IT	I0000038909-NWS	NEW WORLD SYSTEMS	INCURRED EXPENSES	4,615.00	05/25/06	512314
026284	IT	I0000038458-NWS	NEW WORLD SYSTEMS	RENDERRED SERVICES	1,310.44	04/25/06	511961

025549	IT	I0000037387-NWS	NEW WORLD SYSTEMS	NET HR SUPPORT	2,145.00	03/10/06	511572
024360	IT	0000036263	NEW WORLD SYSTEMS	HUMAN RESOURCES SW	12,000.00	01/10/06	511058
026503	IT	0000038717	NEW WORLD SYSTEMS	SOFTWARE DOWN PMT	5,000.00	05/10/06	512080
024297	IT	0000036154	NEW WORLD SYSTEMS	SOTFWARE DOWN PAYMENT	9,600.00	01/10/06	511058
024299	IT	I0000036207-NWS	NEW WORLD SYSTEMS	PROJECT MANAGEMENT	1,250.00	01/10/06	511058
026076	IT	I0000038055-NWS	NEW WORLD SYSTEMS	TRAVEL EXPENSES	1,201.08	04/10/06	511842
025550	IT	I0000037426-NWS	NEW WORLD SYSTEMS	TRAVEL EXPENSES	975.96	03/10/06	511572
026894	IT	I0000038990-NWS	NEW WORLD SYSTEMS	RENDERED SERVICES	130.00	05/25/06	512314
025964	IT	0000037943	NEW WORLD SYSTEMS	HUMAN RESOURES SW	2,280.00	04/10/06	511842
027559	IT	I0000039710	NEW WORLD SYSTEMS	CONTRACT BILLING	1,250.00	07/10/06	512664
027730	IT	I0000039660	NEW WORLD SYSTEMS	SERVICES/EXPENSES	2,275.00	07/10/06	512664
027731	IT	I0000039988	NEW WORLD SYSTEMS	SERVICES/EXPENSES	4,810.00	07/10/06	512664
027732	IT	I0000040046	NEW WORLD SYSTEMS	SERVICES/EXPENSES	1,528.36	07/10/06	512664
024768	IT	929618	NORTON AUTO & SUPPLY CO., INC.	MINIFUSE/SILICONE	2.75	01/25/06	511179
024768	IT	929618	NORTON AUTO & SUPPLY CO., INC.	MINIFUSE/SILICONE	3.59	01/25/06	511179
024767	IT	929683	NORTON AUTO & SUPPLY CO., INC.	GROMMET	4.38	01/25/06	511179
024767	IT	929683	NORTON AUTO & SUPPLY CO., INC.	GROMMET	1.95	01/25/06	511179
024296	IT	924171/923509	NORTON AUTO & SUPPLY CO., INC.	RING/CONNECTORS	8.78	01/10/06	511056
024296	IT	924171/923509	NORTON AUTO & SUPPLY CO., INC.	RING/CONNECTORS	80.40	01/10/06	511056
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	4.90	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	10.49	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	1.75	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	7.33	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	2.50	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	2.50	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	5.88	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	3.60	02/10/06	511328
024977	IT	930160/929817	NORTON AUTO & SUPPLY CO., INC.	LOOM/CABLE/TIE/MINIFUSES/TESTE	13.10	02/10/06	511328
024434	IT	924187	NORTON AUTO & SUPPLY CO., INC.	SCREWS	54.70	01/10/06	511056
024772	IT	012306	PLATINUM PLUS MBNA	SHRK TUB/NUT DRIVER/PILOT POIN	1.82	01/25/06	511189
024772	IT	012306	PLATINUM PLUS MBNA	SHRK TUB/NUT DRIVER/PILOT POIN	2.70	01/25/06	511189
024772	IT	012306	PLATINUM PLUS MBNA	SHRK TUB/NUT DRIVER/PILOT POIN	8.92	01/25/06	511189
024772	IT	012306	PLATINUM PLUS MBNA	SHRK TUB/NUT DRIVER/PILOT POIN	24.97	01/25/06	511189
024772	IT	012306	PLATINUM PLUS MBNA	SHRK TUB/NUT DRIVER/PILOT POIN	6.91	01/25/06	511189
024772	IT	012306	PLATINUM PLUS MBNA	SHRK TUB/NUT DRIVER/PILOT POIN	5.71	01/25/06	511189
024294	IT	I305195	STREICHERS	TRANSFER KIT/SHIPPING	629.55	01/10/06	511081
024294	IT	I305195	STREICHERS	TRANSFER KIT/SHIPPING	27.95	01/10/06	511081
025415	IT	43795	THOMPSON & LITTON INC	CONSULTING SERVICES	3,000.00	03/10/06	511614
026482	IN	43839	THOMPSON & LITTON INC	SERVICES FOR FEB 16-MAR 15 06	9,000.00	04/25/06	511986
024987	IT	8726	TOWN POLICE SUPPLY	PRO GUARD GUNRACK	996.00	02/10/06	511368
024987	IT	8726	TOWN POLICE SUPPLY	PRO GUARD GUNRACK	20.32	02/10/06	511368
026954	IT	10381	TYLER TECH INC/EAGLE DIVISON	SOFTWARE AND INSTALLATION	65,090.00	05/25/06	512275
026418	IT	9806	TYLER TECH INC/EAGLE DIVISON	HARDWARE/SOFTWARE	16,944.00	04/20/06	511898
026418	IT	9806	TYLER TECH INC/EAGLE DIVISON	HARDWARE/SOFTWARE	15,600.00	04/20/06	511898
025730	IT	38043	VA-KY COMMUNICATIONS	WALL JACK/WIRES/CABLE/LABOR	24.00	03/24/06	511753
025730	IT	38043	VA-KY COMMUNICATIONS	WALL JACK/WIRES/CABLE/LABOR	36.00	03/24/06	511753
025730	IT	38043	VA-KY COMMUNICATIONS	WALL JACK/WIRES/CABLE/LABOR	30.00	03/24/06	511753
025730	IT	38043	VA-KY COMMUNICATIONS	WALL JACK/WIRES/CABLE/LABOR	330.00	03/24/06	511753
024288	IT	33777	VA-KY COMMUNICATIONS	WIG WAG/PUSH BUMPER/BAR LIGHT	672.00	01/10/06	511089
024288	IT	33777	VA-KY COMMUNICATIONS	WIG WAG/PUSH BUMPER/BAR LIGHT	1,839.60	01/10/06	511089
024288	IT	33777	VA-KY COMMUNICATIONS	WIG WAG/PUSH BUMPER/BAR LIGHT	6,073.60	01/10/06	511089
024292	IT	33762	VA-KY COMMUNICATIONS	SPEAKER/SIREN/STROBE KIT/ETC	1,439.55	01/10/06	511089

024292	IT	33762	VA-KY COMMUNICATIONS	SPEAKER/SIREN/STROBE KIT/ETC	1,439.60	01/10/06	511089
024292	IT	33762	VA-KY COMMUNICATIONS	SPEAKER/SIREN/STROBE KIT/ETC	1,999.60	01/10/06	511089
024292	IT	33762	VA-KY COMMUNICATIONS	SPEAKER/SIREN/STROBE KIT/ETC	701.67	01/10/06	511089
021518	IT	080305	WILLIAM BRADSHAW PC	JULY 2005 PROFESSIONAL SERVICE	390.00	08/10/05	509662
024979	IT	17490	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	91.35	02/10/06	511384

546,296.28

TOTAL FOR DEPT 9302

546,296.28

DEPT 9316

11-9316-503002

026441	IT	27496	ADAM'S FRIENDLY TIRE	TIRE FOR BROWN CAR	69.00	04/25/06	511900
023077	IT	R100019507	MEDICAL ASSOCIATES OF SW VA	MEDICAL SERVICES	158.00	11/10/05	510459
024871	IT	R100019507	0130 MEDICAL ASSOCIATES OF SW VA	EP LEVEL III	80.00	02/10/06	511316
023208	IT	13333/13376	OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG TEST	40.00	11/10/05	510468
023208	IT	13333/13376	OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG TEST	59.00	11/10/05	510468
027272	IN	14337	OCCUMED HEALTH CENTER	PHYSICAL EXAM	40.00	06/09/06	512463
022145	IT	12965	OCCUMED HEALTH CENTER	PRE-EMPLOYMENT TEST SCREENING	210.00	09/26/05	510014
022988	IT	1178933	WASHINGTON CO HD	HEP B SHOTS	27.36	11/10/05	510509
026832	IT	1102887	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	34.59	05/25/06	512350
026829	IT	124015428	070704 WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	38.35	05/25/06	512350
026831	IT	1779549	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	37.41	05/25/06	512350
021150	IT	1178933	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOT	38.36	07/25/05	509499
026828	IT	124015428	030104 WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	37.41	05/25/06	512350
026830	IT	124019020	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	38.35	05/25/06	512350
027287	IN	124007781	WISE CO/NORTON CITY HLTH DEPT	SHOTS	57.34	06/09/06	512508

965.17

11-9316-503008

021913	IT	228781	ASCENT MEDIA	LNB DIGITAL RECEIVER/SHIPPING	102.00	09/09/05	509821
021913	IT	228781	ASCENT MEDIA	LNB DIGITAL RECEIVER/SHIPPING	15.00	09/09/05	509821
026967	IT	N07648767	DELL MARKETING, LLP	CARRYING CASE	40.00	05/25/06	512270
021857	IT	229074	WEGENER	INSERTER LINE PWR TYPE	25.00	09/09/05	509922
023255	IT	228781	WEGENER	DIGITAL SAT/LNB C-BAND	1,420.00	11/28/05	510635
023255	IT	228781	WEGENER	DIGITAL SAT/LNB C-BAND	102.00	11/28/05	510635
023255	IT	228781	WEGENER	DIGITAL SAT/LNB C-BAND	9.78	11/28/05	510635
027132	IT	140599	WISE TV 97	JUNE OPERATIONAL EXPENSES	2,000.00	06/09/06	512514
025538	IT	140477	WISE TV 97	MARCH 06 EXPENSES	2,000.00	03/10/06	511634
022452	IT	140132	WISE TV 97	OCTOBER OPERATING EXPENSES	2,000.00	10/10/05	510173
024352	IT	140440	WISE TV 97	JANUARY 06 OPERATIONAL EXPENSE	2,000.00	01/10/06	511101
021262	IT	140031	WISE TV 97	AUGUST OPERATIONAL EXPENSES	2,000.00	08/10/05	509668
023038	IT	140233	WISE TV 97	NOVEMBER OPERATING EXPENSES	2,000.00	11/10/05	510518
020890	IT	140021	WISE TV 97	JULY OPERATIONAL EXPENSES	2,000.00	07/11/05	509347
021988	IT	140044	WISE TV 97	SEPTEMBER EXPENSES	2,000.00	09/09/05	509929
026130	IT	140501	WISE TV 97	APRIL OPERATIONAL EXPENSES	2,000.00	04/10/06	511886

023645 IT 140431	WISE TV 97	DECEMBER OPERATIONAL EXPENSES	2,000.00	12/09/05	510865
025000 IT 140455	WISE TV 97	OPERATIONAL EXPENSES FOR FEB06	2,000.00	02/10/06	511388
026707 IT 140555	WISE TV 97	MAY 06 OPERATIONAL EXPENSES	2,000.00	05/10/06	512126

			25,713.78		
11-9316-505302					
020790 IT 0701	VACORP	FIRE/AUTO/GENERAL LIAB. INS	22,389.00	07/11/05	509332

			22,389.00		
11-9316-505305					
021074 IN 0826	VACO GSIA	BUSINESS AUTO INS.	434.00	07/25/05	509493
020790 IT 0701	VACORP	FIRE/AUTO/GENERAL LIAB. INS	37,235.00	07/11/05	509332

			37,669.00		
11-9316-505308					
020790 IT 0701	VACORP	FIRE/AUTO/GENERAL LIAB. INS	13,841.00	07/11/05	509332

			13,841.00		
11-9316-509009					
020796 IT 299	FRONTIER HEALTH	ANNUAL MAINT. FEE	364.00	07/11/05	509252
020790 IT 0701	VACORP	FIRE/AUTO/GENERAL LIAB. INS	434.00	07/11/05	509332

			798.00		
11-9316-509016					
023227 IT 110705	TREASURER OF VA VRS (HIC)	OCTOBER 2005 HIC	1,563.18	11/07/05	510371
022524 IT 100305	TREASURER OF VA VRS (HIC)	SEPTMEBER 2005 HIC	1,569.01	10/03/05	510080
021286 IN 072805	TREASURER OF VA VRS (HIC)	JULY HLTH INS. CREDIT	1,540.71	07/28/05	509511
022044 IN 090605	TREASURER OF VA VRS (HIC)	AUGUST HLT INS CREDIT	1,544.38	09/06/05	509808

			6,217.28		
11-9316-509018					
022203 IT 1093	MECC BOOKSTORE	CLASSES FOR MATH/SCI. PROGRAM	2,616.80	09/26/05	510003

			2,616.80		
11-9316-509019					
027666 IN 063006	SOFTWARE ENGINEERING EDUCATION	SCHOLARSHIP	125,000.00	06/30/06	512601
027664 IN 063006	UVA-WISE FOUNDATION	COST OF CAPITAL IMPROVEMENTS	125,000.00	06/30/06	512603

250,000.00

TOTAL FOR DEPT 9316

360,210.03

DEPT 9999

11-9999-411901

024102 IN WILDER ENT

WISE CO TREASURER

TAXES

2.40 12/27/05 510987

2.40

11-9999-505802

007546 IN 08/20/03

WILDER ENTERPRISES OF VA INC

REFUND

122.64- 08/25/03 503379

024102 IN WILDER ENT

WISE CO TREASURER

TAXES

120.24 12/27/05 510987

2.40-

TOTAL FOR DEPT 9999

0.00

TOTAL FOR FUND 11

11,636,436.18
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DATE: 04/25/08
 TIME: 14:14

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2005-06

REPORT 6055
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 21							
DEPT 9400							
21-9400-501001							
028003	IN	071906	DONNA OSBORNE-PETERS	OVERDRAFT CHARGE	25.00	07/25/06	500418

					25.00		
21-9400-502009							
022509	IT	0001889249	0930	VIRGINIA EMPLOYMENT COMMISSION 3RD QTR 05 UNEMPLOYMENT TAXES	52.63	10/10/05	500330
026305	IT	04-11-06		VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT 06	336.64	04/25/06	500394
024560	IT	0001889249	01120	VIRGINIA EMPLOYMENT COMMISSION 4TH QTR UNEMPLOYMENT TAXES	95.59	01/25/06	500360
028054	IN	1889249	0727	VIRGINIA EMPLOYMENT COMMISSION 2ND QTR VEC UNEMPLOYMENT TAX	96.85	07/28/06	500422

					581.71		
21-9400-502011							
020789	IT	0511	07-01	VACO GSIA 1ST QTR 2006 WORKERS COMP	60.74	07/11/05	500295
023359	IT	0776	1116	VACO GSIA WORKERS COMP AUDIT	3.91	11/28/05	500339
025522	IT	0514	0303	VACO GSIA 4TH QTR WRKS COMP	60.74	03/10/06	500378
025054	IT	0513	010106	VACO GSIA 3RD QTR 06 WORKERS COMP	60.74	02/10/06	500367
022035	IT	0512		VACO GSIA 2ND QTR 06 WORKERS COMP	60.74	09/09/05	500317

					246.87		
21-9400-502013							
027510	IT	05242006		APCO INTERNATIONAL INC COMM CTR SUPERVISOR CLASS	900.00	06/23/06	500408
026751	IT	06		APCO INTERNATIONAL INC MEMBERSHIP DUES 2006	415.00	05/10/06	500397
026046	IT	2006		APCO INTERNATIONAL INC MEMBERSHIP/DISPATCHEES	249.00	04/10/06	500385
025995	IT	902584		LOWE'S OF WISE COUNTY MATERIALS	449.50	04/10/06	500386
025996	IT	907354		LOWE'S OF WISE COUNTY LIGHT FIXTURES	107.52	04/10/06	500386
024158	IT	115451		NAED EMD CERTIFICATION	135.00	12/27/05	500349
026648	IT	206574		NATIONAL EMERGENCY NUMBER ASSO 2006 MEMBERSHIP DUES	95.00	05/10/06	500400
023636	IT	14738		PRIORITY DISPATCH COURSE REGISTRATION	590.00	12/09/05	500344
021383	IT	10833		PRIORITY DISPATCH ANNUAL MAINT.	1,977.00	08/10/05	500307
026045	IT	17314		PRIORITY DISPATCH COURSE REGISTRATIONS	590.00	04/10/06	500387

					5,508.02		
21-9400-503004							

022140	IT	082505		DANIELS PLUMBING & HEATING	REPAIR AC UNIT	754.54	09/26/05	500320
022746	IT	02471		LOWE'S OF WISE COUNTY	CLOSET ITEMS	121.74	10/25/05	500333
022141	IT	01427		LOWE'S OF WISE COUNTY	PLYWOOD	107.15	09/26/05	500322

							983.43	

21-9400-503005

026647	IT	4051222		CARTER MACHINERY CO.	PM SERVICE	272.50	05/10/06	500399
021509	IT	9647000	0803	COMPUTER PHYSICIANS	WEB HOSTING YEARLY	110.00	08/10/05	500305
022231	IT	40042382		GETRONICS	ANNUAL MAINT.	117.00	09/26/05	500321
022610	IT	40042508		GETRONICS	G-LINK/STATE POLICE	39.00	10/10/05	500327
021796	IT	2005-199		SHIELD TECHNOLOGY CORP	SOFTWARE	5,858.00	08/25/05	500314
026509	IN	91675		TIMMONS GROUP	E911 ADDRESSING	31,570.75	05/10/06	500401
022973	IT	91705		TIMMONS GROUP	E911 ADDRESSING	1,578.01	11/10/05	500336
027006	IN	96310		TIMMONS GROUP	E911 ADDRESSING	10,955.01	05/25/06	500404
024118	IT	92846		TIMMONS GROUP	E911 ADDRESSING	3,793.29	12/27/05	500352
026515	IT	93423		TIMMONS GROUP	E911 ADDRESSING	971.08	05/10/06	500401
024975	IT	93875		TIMMONS GROUP	E911 ADDRESSING	15,390.00	02/10/06	500366
026517	IT	94568		TIMMONS GROUP	E911 ADDRESSING	3,398.79	05/10/06	500401
026514	IT	93996		TIMMONS GROUP	E911 ADDRESSING	1,881.47	05/10/06	500401
022230	IT	91065		TIMMONS GROUP	E911 ADDRESSING	6,312.03	09/26/05	500324
026516	IT	92269		TIMMONS GROUP	E911 ADDRESSING	1,244.20	05/10/06	500401
025163	IT	91066		TIMMONS GROUP	E911-ADDRESSING	2,300.00	02/24/06	500373
021803	IN	85727		TIMMONS GROUP	E911 ADDRESSING	45,169.20	08/25/05	500315
026510	IN	92321		TIMMONS GROUP	E911 ADDRESSING	16,129.00	05/10/06	500401

							147,089.33	

21-9400-505203

023364	IT	NR32V8T	11/07	ALLTEL	LONG DISTANCE	3.34	11/28/05	500338
021677	IT	NR32V8T	08-06	ALLTEL	LONG DISTANCE	5.72	08/25/05	500311
025773	IT	NR32V8T	0306	ALLTEL	LONG DISTANCE	1.13	03/24/06	500381
026357	IT	NR32V8T	04/05	ALLTEL	LONG DISTANCE	2.90	04/25/06	500390
025211	IT	NR32V8T	02/06	ALLTEL	LONG DISTANCE	3.19	02/24/06	500370
023325	IT	010543354123	1103	ALLTEL-GA	LONG DISTANCE	13.14	11/28/05	500337
024637	IT	010543354123	0105	ALLTEL-GA	LONG DISTANCE	5.15	01/25/06	500358
021510	IT	010543354123	0729	ALLTEL-GA	LONG DISTANCE	83.87	08/10/05	500304
026749	IT	010543354123	0503	ALLTEL-GA	PHONE BILL	5.15	05/10/06	500396
025145	IT	010543354123	020	ALLTEL-GA	LONG DISTANCE	5.15	02/10/06	500362
023716	IT	040543354123	1205	ALLTEL-GA	LONG DISTANCE	5.35	12/09/05	500342
026154	IT	01543354123	0403	ALLTEL-GA	LONG DISTANCE	5.15	04/10/06	500384
025642	IT	010543354123	0306	ALLTEL-GA	LONG DISTANCE	5.15	03/10/06	500375
021386	IT	010543354123	0718	ALLTEL-GA	LONG DISTANCE	38.61	08/10/05	500304
025403	IT	21206	0221	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	19.99	03/10/06	500376
022238	IT	1328		POPULAR LEASING	LOAN PMT	20,519.59	09/26/05	500323
024159	IT	1426		POPULAR LEASING	LOAN PMT	20,519.59	12/27/05	500351
027085	IN	1638		POPULAR LEASING	LOAN PMT	20,519.59	06/09/06	500406
025656	IT	1539		POPULAR LEASING	LEASE PMT	20,519.59	03/10/06	500377

023637	IT	5232005		SIGMA COMMUNICATIONS	REVERSE 911	5,250.00	12/09/05	500345
025296	IT	21826171	0213	VERIZON	PHONE BILL	89.27	02/24/06	500374
027011	IT	21826171	0513	VERIZON	PHONE BILL	87.96	05/25/06	500405
022934	IT	21826171	1013	VERIZON	PHONE BILL	89.27	10/25/05	500335
025875	IT	144415109	03/10	VERIZON	PHONE BILL	344.17	03/24/06	500383
022350	IT	21040426	0901	VERIZON	PHONE BILL	2,147.80	09/26/05	500325
024638	IT	21040426	010106	VERIZON	PHONE BILL	2,872.44	01/25/06	500361
022368	IT	144415109	091005	VERIZON	PHONE BILL	466.37	09/26/05	500325
025952	IT	21040426	0301	VERIZON	PHONE BILL	2,828.24	03/24/06	500383
022886	IT	144415109	10-10	VERIZON	PHONE BILL	423.38	10/25/05	500335
026413	IT	21040426	0401	VERIZON	PHONE BILL	2,782.98	04/25/06	500395
021384	IT	21040426	0701	VERIZON	PHONE BILL	2,204.17	08/10/05	500309
021159	IT	14415109	07-10	VERIZON	PHONE BILL	340.25	07/25/05	500303
024157	IT	21040426	1201	VERIZON	PHONE BILL	2,826.17	12/27/05	500353
022747	IT	21040426	1001	VERIZON	PHONE BILL	4,721.46	10/25/05	500335
021974	IT	144415109	08-10	VERIZON	PHONE BILL	299.82	09/09/05	500319
023455	IT	21040426	1101	VERIZON	PHONE BILL	2,738.34	11/28/05	500340
024179	IT	144415109	121005	VERIZON	PHONE BILL	423.72	12/27/05	500353
023468	IT	21826171	1113	VERIZON	PHONE BILL	87.96	11/28/05	500340
025263	IT	144415109	021006	VERIZON	PHONE BILL	383.95	02/24/06	500374
023556	IT	144415109	11-10	VERIZON	PHONE BILL	547.02	12/09/05	500347
024974	IT	2182617171	0113	VERIZON	PHONE BILL	87.96	02/10/06	500368
026047	IT	21826171	0313	VERIZON	PHONE BILL	87.96	04/10/06	500388
026473	IT	21826171	0413	VERIZON	PHONE BILL	89.27	04/25/06	500395
022417	IT	21826171	0913	VERIZON	PHONE BILL	87.96	10/10/05	500331
026992	IN	144415109	05/10	VERIZON	PHONE BILL	353.29	05/25/06	500405
021797	IT	21826171	0813	VERIZON	PHONE BILL	87.60	08/25/05	500316
026902	IT	21040426	0501	VERIZON	PHONE BILL	2,824.72	05/25/06	500405
021385	IT	979964099	0701	VERIZON	PHONE BILL	338.07	08/10/05	500309
024709	IT	144415109	01-10	VERIZON	PHONE BILL	446.58	01/25/06	500361
027502	IN	21826171	0613	VERIZON	PHONE BILL	87.96	06/23/06	500411
025402	IT	21040426	0201	VERIZON	PHONE BILL	2,784.30	03/10/06	500379
021795	IT	21040426	0801	VERIZON	PHONE BILL	2,172.07	08/25/05	500316
026475	IT	144415109	4-10	VERIZON	PHONE BILL	235.12	04/25/06	500395
024207	IT	21826171	1213	VERIZON	PHONE BILL	87.96	12/27/05	500353
027540	IN	144415109	061006	VERIZON	PHONE BILL	317.17	07/10/06	500415
027862	IN	21040426	0601	VERIZON	PHONE BILL	2,783.82	07/25/06	500420
021456	IT	1098635365		VERIZON WIRELESS	WIRELESS PHONE	36.43	08/10/05	500310
022609	IT	901486103-00001	1004	VERIZON WIRELESS	WIRELESS CHARGES	41.43	10/10/05	500332
026155	IT	90148610300001	0329	VERIZON WIRELESS	WIRELESS PHONE	36.46	04/10/06	500389
024973	IT	901486103-00001	0201	VERIZON WIRELESS	WIRELESS PHONE	36.46	02/10/06	500369
026747	IT	90148610300001	0502	VERIZON WIRELESS	PHONE BILL	39.49	05/10/06	500402
023717	IT	90148610300001	1130	VERIZON WIRELESS	WIRELESS PHONE	41.41	12/09/05	500348
025640	IT	9014861030001	0228	VERIZON WIRELESS	WIRELESS PHONE	36.46	03/10/06	500380
027353	IN	901486103-0001	053	VERIZON WIRELESS	WIRELESS PHONE	39.60	06/09/06	500407
024423	IT	1143729706		VERIZON WIRELESS	WIRELESS PHONE	36.41	01/10/06	500357
022139	IT	901486103-00001	081	VERIZON WIRELESS	WIRELESS PHONE	36.43	09/26/05	500326
023296	IT	901486103-00001	1019	VERIZON WIRELESS	WIRELESS PHONE	36.41	11/28/05	500341

127,524.89

025401	IT	21435		BRISTOL OFFICE SUPPLY INC.	TONER PRINT CARTRIDGE	98.99	03/10/06	500376
024422	IT	20883		BRISTOL OFFICE SUPPLY INC.	HP PRINT CART	180.98	01/10/06	500354
025951	IT	21745/21995		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	58.29	03/24/06	500382
025404	IT	21225		BRISTOL OFFICE SUPPLY INC.	STAPLER/PRINT CARTRIDGE	41.43	03/10/06	500376
025405	IT	21487	022	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	126.40	03/10/06	500376
026414	IT	21875		BRISTOL OFFICE SUPPLY INC.	PRINT TONER CART.	69.99	04/25/06	500391
025641	IT	22284		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	123.80	03/10/06	500376
026748	IT	23683		BRISTOL OFFICE SUPPLY INC.	SET FILE GUIDES	15.53	05/10/06	500398
026750	IT	23935		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	175.00	05/10/06	500398

890.41

21-9400-505422

021643	IT	0712		ANNETTE UNDERWOOD, PETTY CASH	LOSS OF WATER DUE TO SIGNS	16.00	08/25/05	500313
027749	IN	3341	0613	BB&T BANKCARD CORPORATION	CAMERA/MOUSE PAD	442.54	07/10/06	500412
024365	IT	11302005		CLINCH VALLEY PUBLISHING CO.	TIMMONS GROUP ADVERTISEMENT	49.80	01/10/06	500355
024364	IT	7114468		COALFIELD PROGRESS, THE	TIMMONS GROUP ADVERTISEMENT	126.50	01/10/06	500356
024712	IT	K16104728/K17078291		DELL GOVT LEASING & FIN PROGRA	LAPTOPS	4,129.39	01/25/06	500359
024903	IT	226892		DOMINION OFFICE PRODUCTS, INC.	DESK CALENDAR	13.75	02/10/06	500363
024851	IT	226244		DOMINION OFFICE PRODUCTS, INC.	WALL CALENDAR	8.49	02/10/06	500363
027630	IT	2060612		EARTH VECTOR SYSTEMS LLC	TRIMBLE HAND HELD GPS	5,820.50	07/10/06	500413
025201	IT	91276914		ENVIRONMENTAL SYSTEM RESEARCH	ARC VIEW LICENSE UPDATE	1,442.00	02/24/06	500371
027440	IT	4019		HAWKINS ELECTRIC	AIRPORT SIGN	43.20	06/23/06	500409
021421	IT	20140		INNOVATIVE GRAPHICS DESIGN INC	WORKING T SHIRTS	139.50	08/10/05	500306
026379	IT	22071		INNOVATIVE GRAPHICS DESIGN INC	WORK SHIRTS	173.40	04/25/06	500392
026930	IT	938209		NORTON AUTO & SUPPLY CO., INC.	OIL/AIR FILTER/WIPER BLADES	37.59	05/25/06	500403
021631	IT	918111		NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	81.28	08/25/05	500312
023579	IT	926489		NORTON AUTO & SUPPLY CO., INC.	OIL/WASHER FLUID	4.61	12/09/05	500343
021050	IT	915697		NORTON AUTO & SUPPLY CO., INC.	RIVET GUN	36.52	07/25/05	500301
022439	IT	921214		NORTON AUTO & SUPPLY CO., INC.	RATCHETS/SOCKETS	32.48	10/10/05	500328
024842	IT	572793		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	134.73	02/10/06	500364
024200	IT	571042-0		OFFICE MACHINES & SUPPLY CO.	PAPER PLOTTER	24.59	12/27/05	500350
027658	IT	10065191		RADIO SHACK OF NORTON	911 SCAN UNIT	156.78	07/10/06	500414
024904	IT	0154838-IN		SHANNON-BAUM SIGNS INC	911 STREET SIGNS	792.00	02/10/06	500365
022722	IT	101205		SHANNON-BAUM SIGNS INC	E911 SIGNS	5,613.80	10/25/05	500334
021581	IT	0152261-IN		SHANNON-BAUM SIGNS INC	STREET SIGNS	324.00	08/10/05	500308
025166	IT	015561-IN		SHANNON-BAUM SIGNS INC	911 STREET SIGNS	756.00	02/24/06	500372
027426	IT	0157946-IN		SHANNON-BAUM SIGNS INC	CHILDREN AT PLAY SIGNS	46.80	06/23/06	500410
022555	IT	0153382-IN		SHANNON-BAUM SIGNS INC	E911 SIGNS	1,008.00	10/10/05	500329
028042	IN	0158702-IN		SHANNON-BAUM SIGNS INC	STREET SIGN POLES	19,425.00	07/25/06	500419
027897	IT	0158208-IN		SHANNON-BAUM SIGNS INC	911 STREET SIGNS	3,996.00	07/25/06	500419
021975	IT	309151		WISE LUMBER & SUPPLY	TORPEDO LEVEL	4.89	09/09/05	500318
023597	IT	138568		WISE LUMBER & SUPPLY	CONCRETE	12.95	12/09/05	500346

44,893.09

21-9400-507001

026479	IN	38178		VA-KY COMMUNICATIONS	FLASH CARD/VOICE RECORDER	4,400.00	04/25/06	500393
026478	IN	33788		VA-KY COMMUNICATIONS	HONEYWELL DVR/LABOR	6,920.00	04/25/06	500393

11,320.00

TOTAL FOR DEPT 9400

339,062.75

TOTAL FOR FUND 21

339,062.75
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FUND	61						
DEPT	4316						
61-4316-505810							
024316	IN	GRANT#04-PG-06	LENOWISCO PLANNING DISTRICT	ADMINISTRATION FOR STUDY	5,500.00	01/10/06	000050
023420	IN	111405	LENOWISCO PLANNING DISTRICT	ENGINEERING SERVICES	13,000.00	11/28/05	000047
024315	IT	GRANT#04-PG-06	LENOWISCO PLANNING DISTRICT	ADMINISTRATION FOR STUDY	9,500.00	01/10/06	000050
026487	IN	12358	MAXIM ENGINEERING INC	RIVERVIEW SEWER PROJECT	5,416.85	04/25/06	000057
026486	IN	12605	MAXIM ENGINEERING INC	RIVERVIEW SEWER PROJECT	394.50	04/25/06	000057
024314	IT	GRANT#04-PG-06	THOMPSON & LITTON	ENGINEERING WASTEWATER STUDY	2,500.00	01/10/06	000052
026480	IN	042106	THOMPSON & LITTON INC	SEWER PROJECT	9,500.00	04/25/06	000058

					45,811.35		
61-4316-507011							
024351	IT	12292	MAXIM ENGINEERING INC	RIVERVIEW SEWER SURVEYORS	620.00	01/10/06	000051

					620.00		
61-4316-507012							
022272	IT	2304	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	09/26/05	000043
025741	IT	2569	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	03/24/06	000055
026481	IN	103591	WACHOVIA BANK NATIONAL ASSOC.	SERVICES/EXPENSES	808.13	04/25/06	000059
022353	IT	71013	WACHOVIA BANK NATIONAL ASSOC.	SERVICES AND EXPENSES	808.13	09/26/05	000044

					29,217.36		
61-4316-507013							
023544	IN	112905	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPCITY PMT	17,851.00	12/09/05	000048
021040	IT	070105	CNW REG WASTE WATER AUTHORITY	MONTHLY USER CHARGE	7,332.00	07/25/05	000040
022571	IT	100305	CNW REG WASTE WATER AUTHORITY	SEPTEMBER 2005 USER CHRG	7,634.00	10/10/05	000045
022159	IT	090105	CNW REG WASTE WATER AUTHORITY	AUGUST USER CHARGE	7,634.00	09/26/05	000042
021478	IT	080105	CNW REG WASTE WATER AUTHORITY	JULY 2005 USER CHARGE	7,634.00	08/10/05	000041

					48,085.00		
61-4316-507014							
023204	IT	110105	CNW REG WASTE WATER AUTHORITY	OCTOBER 2005 USER CHARGE	7,634.00	11/10/05	000046
023655	IT	12012005	CNW REG WASTE WATER AUTHORITY	NOVEMBER 05 USER CHARGE	7,634.00	12/09/05	000048

027082	IT	053006	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY PMT	17,851.00	06/09/06	000061
024435	IT	010306	CNW REG WASTE WATER AUTHORITY	DECEMBER USER CHARGE	7,634.00	01/10/06	000049
026667	IT	050106	CNW REG WASTE WATER AUTHORITY	APRIL 2006 USER CHRG	7,634.00	05/10/06	000060
024999	IT	020106	CNW REG WASTE WATER AUTHORITY	WASTEWATER USER CHARGE FOR JAN	7,634.00	02/10/06	000053
026228	IT	040306	CNW REG WASTE WATER AUTHORITY	MARCH 2006 USER CHARGE	7,634.00	04/10/06	000056
027200	IT	060106	CNW REG WASTE WATER AUTHORITY	MONTHLY USER CHARGE	7,634.00	06/09/06	000061
025526	IT	030106	CNW REG WASTE WATER AUTHORITY	FEBRUARY 2006 USER CHARGE	7,634.00	03/10/06	000054
027736	IT	070306	CNW REG WASTE WATER AUTHORITY	JUNE 2006 USER CHARGE	7,634.00	07/10/06	000062

86,557.00

TOTAL FOR DEPT 4316

210,290.71

TOTAL FOR FUND 61

210,290.71
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FUND 62							
DEPT 4204							
62-4204-501001							
026933	IN	051706	GEORGE J DARTER	REPLACE PAYROLL CHECK 6755	2,026.66	05/17/06	503576

					2,026.66		
62-4204-501003							
025428	IT	022806	SHANE GENTRY	30 HRS SHORT ON PAYCHECK	256.91	02/28/06	503404

					256.91		
62-4204-502009							
024559	IT	0001889249	0112 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	299.83	01/25/06	503331
022508	IT	0001889249	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 05 UNEMPLOYMENT TAXES	883.88	10/10/05	502908
026320	IT	0412	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAXES	1,713.67	04/25/06	503531
028055	IN	1889249	07-27 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR VEC UNEMPLOYMENT TAX	1,207.16	07/28/06	503719

					4,104.54		
62-4204-502011							
023360	IT	0776	111 VACO GSIA	WORKERS COMP AUDIT	1,015.99	11/28/05	503008
025053	IT	0513	010 VACO GSIA	3RD QTR 06 WORKERS COMP	15,816.49	02/10/06	503371
025521	IT	0514	VACO GSIA	4TH QTR 06 WRKS COMP	16,668.61	03/10/06	503424
022036	IT	0512	0906 VACO GSIA	2ND QTR 06 WORKERS COMP	15,799.99	09/09/05	502837
020788	IT	0511	VACO GSIA	1ST QTR 06 WORKERS COMP	15,799.99	07/11/05	502725

					65,101.07		
62-4204-503004							
026622	IT	0405	ANNETTE UNDERWOOD, PETTY CASH	SEAT	150.00	05/10/06	503561
025038	IT	3916027	CARTER MACHINERY CO.	COMPACTOR SENSOR	213.86	02/10/06	503346
027545	IT	30063	JIM'S SMALL ENGINE SERVICE INC	MOWING LINE	27.95	07/10/06	503662
023904	IT	0004880-IN	SHAMROCK SCALE CO.	SRVC AGREEMENT/FUEL CHARGE	195.00	12/27/05	503238
025675	IT	28648	SUPERIOR TRUCK & EQUIPMENT INC	WET LINE PET	2,002.22	03/24/06	503461
025580	IT	28628	SUPERIOR TRUCK & EQUIPMENT INC	MACK WRECKER	400.00	03/10/06	503422
025579	IT	53726	SUPERIOR TRUCK & EQUIPMENT INC	LATCH	26.67	03/10/06	503422
027544	IT	28876	SUPERIOR TRUCK & EQUIPMENT INC	TRLR REAR DOOR REPAIR	1,762.50	07/10/06	503673

025826	IT	17721	WISE FIRE EQUIPMENT & SUPPLY	YEARLY INSPECTIONS	263.00	03/24/06	503466

					5,041.20		

62-4204-503005

027416	IT	02420863207	052 AMERICAN ELECTRIC POWER	ELECTRIC BILL	24.61	06/23/06	503649
027220	IN	3200	05-22 BB&T BANKCARD CORPORATION	PERMIT	90.00	06/09/06	503601
026185	IT	1541	KITTEN'S GREEN THUMB	TREES FOR TRANSFER STATION	1,445.00	04/10/06	503487
024192	IT	09346	LOWE'S OF WISE COUNTY	PIPE	270.38	12/27/05	503189
027177	IT	567228-001	0518 OLD DOMINION POWER CO.	ELECTRIC BILL	71.48	06/09/06	503627
027417	IT	574716-001	0601 OLD DOMINION POWER CO.	ELECTRIC BILL	35.63	06/23/06	503650
027178	IT	597007-001	0518 OLD DOMINION POWER CO.	ELECTRIC BILL	23.53	06/09/06	503627
027547	IT	220969-001	0608 OLD DOMINION POWER CO.	ELECTRIC BILL	42.87	07/10/06	503681
025355	IT	15924	PHASE 11 TRUCK BODY, INC.	BLADE REPAIR	1,376.56	03/10/06	503419
027553	IT	0005925-IN	SHAMROCK SCALE CO.	SCALE MAINT.	222.00	07/10/06	503672
024584	IT	695297	VULCAN MATERIALS COMPANY	ROCK	500.77	01/25/06	503332
022541	IT	10943522	ZEP MANUFACTURING	PUSH BROOM/CLEANER	296.73	10/10/05	502912

					4,399.56		

62-4204-503011

025994	IT	1262859637/38	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	04/10/06	503494
026309	IT	1262867350/351	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	83.10	04/25/06	503527
021955	IT	1262728860	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	32.52	09/09/05	502832
027171	IT	1262890254/253	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	86.36	06/09/06	503617
026548	IT	1262875011/12	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	146.77	05/10/06	503566
021606	IT	1262725575/576	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	08/25/05	502806
022285	IT	1262750001/000	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.20	09/26/05	502865
025282	IT	1262840116/115	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	02/24/06	503394
022444	IT	1262754170/171	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.22	10/10/05	502904
025042	IT	1262832183/182	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	02/10/06	503367
027170	IT	1262897837/838	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	06/09/06	503617
025182	IT	1262836139/140	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	02/24/06	503394
020936	IT	1262703983/84	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	07/11/05	502722
021124	IT	1262712650/651	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	07/25/05	502747
021954	IT	1262737360/361	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.20	09/09/05	502832
022651	IT	1262762523/524	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.22	10/25/05	502940
025351	IT	1262844024/025	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	132.42	03/10/06	503421
026772	IT	1262882642/641	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	82.44	05/10/06	503566
026881	IT	1262886477/76	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.04	05/25/06	503589
024862	IT	1262828164/65	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	02/10/06	503367
020937	IT	1262708314/15	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	94.42	07/11/05	502722
024830	IT	1262824192/191	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	82.42	02/10/06	503367
025819	IT	1262855790/791	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	184.42	03/24/06	503460
026195	IT	1262863520/521	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	143.86	04/10/06	503494
027181	IT	1262894069/070	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	192.23	06/09/06	503617
021232	IT	1262716962/63	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	08/10/05	502778
025715	IT	1262851888/887	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	03/24/06	503460
025569	IT	1262847982/983	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	03/10/06	503421
022171	IT	1262745777/776	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	09/26/05	502865

021720	IT	1262733148/149		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.27	08/25/05	502806
026334	IT	1262871209/210		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	83.10	04/25/06	503527
027411	IT	1262101640/39		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	111.60	06/23/06	503647
026547	IT	1262878850/49		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	82.44	05/10/06	503566
021409	IT	1262721295/296		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	77.22	08/10/05	502778
027555	IT	1262105394/393		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	07/10/06	503670

						3,280.07		

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021126	IT	111208473/763858		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	167.26	07/25/05	502736
023896	IT	02420863207	1128	AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.61	12/27/05	503267
026192	IT	02831391103	0327	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.42	04/10/06	503502
021614	IT	02420863207	072	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.71	08/25/05	502810
024536	IT	02420863207	1229	AMERICAN ELECTRIC POWER	ELECTRIC BILL	61.43	01/25/06	503335
025686	IT	02711984704	022	AMERICAN ELECTRIC POWER	ELECTRIC BILL	52.13	03/24/06	503470
022654	IT	02420863207	0926	AMERICAN ELECTRIC POWER	ELECTRIC BILL	28.95	10/25/05	502949
026813	IT	02711984704	042	AMERICAN ELECTRIC POWER	ELECTRIC BILL	67.28	05/10/06	503573
020940	IT	02711984704	07	AMERICAN ELECTRIC POWER	ELECTRIC BILL	15.59	07/11/05	502731
022714	IT	02711984704	092	AMERICAN ELECTRIC POWER	ELECTRIC BILL	1.54	10/25/05	502949
024538	IT	02831391103	1227	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	01/25/06	503335
025175	IT	02420863207	0130	AMERICAN ELECTRIC POWER	ELECTRIC BILL	58.17	02/24/06	503401
022033	IT	02711984704	0824	AMERICAN ELECTRIC POWER	ELECTRIC BILL	35.07	09/09/05	502843
025036	IT	02711984704	0126	AMERICAN ELECTRIC POWER	ELECTRIC BILL	42.14	02/10/06	503376
027140	IN	02711984704	0524	AMERICAN ELECTRIC POWER	ELECTRIC BILL	35.66	06/09/06	503626
023149	IT	02711984704	1024	AMERICAN ELECTRIC POWER	ELECTRIC BILLS (3)	22.09	11/10/05	502984
023149	IT	02711984704	1024	AMERICAN ELECTRIC POWER	ELECTRIC BILLS (3)	22.12	11/10/05	502984
023149	IT	02711984704	1024	AMERICAN ELECTRIC POWER	ELECTRIC BILLS (3)	31.49	11/10/05	502984
023618	IT	02711984704	112	AMERICAN ELECTRIC POWER	ELECTRIC BILL	34.76	12/09/05	503077
022287	IT	02420863207	0826	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.57	09/26/05	502876
021674	IT	02711984704	0726	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.61	08/25/05	502810
026814	IT	02420863207	0427	AMERICAN ELECTRIC POWER	ELECTRIC BILL	33.51	05/10/06	503573
022623	IT	02831391103	092	AMERICAN ELECTRIC POWER	ELECTRIC BILL	10.98	10/25/05	502949
025685	IT	02831391103	02	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.25	03/24/06	503470
025711	IT	02420863207	0228	AMERICAN ELECTRIC POWER	ELECTRIC BILL	62.39	03/24/06	503470
026316	IT	02420863207	0330	AMERICAN ELECTRIC POWER	ELECTRIC BILL	57.21	04/25/06	503536
020939	IT	02420863207	07	AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.48	07/11/05	502731
024537	IT	02711984704	1227	AMERICAN ELECTRIC POWER	ELECTRIC BILL	51.49	01/25/06	503335
026819	IT	0580469256001		AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	22.35	05/10/06	503542
026213	IT	12455	0331	NORTON, CITY OF	WATER BILL	19.00	04/10/06	503490
026196	IT	12450	0331	NORTON, CITY OF	WATER BILL	29.30	04/10/06	503490
026214	IT	17115	0331	NORTON, CITY OF	WATER BILL	178.20	04/10/06	503490
024465	IT	OLDD4886101		OLD DOMINION POWER CO	3' STANDOFF/UNDERGROUND SRVC	30.96	01/10/06	503293
024465	IT	OLDD4886101		OLD DOMINION POWER CO	3' STANDOFF/UNDERGROUND SRVC	65.00	01/10/06	503293
022542	IT	174341-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILLS (2)	7.41	10/10/05	502913
022542	IT	174341-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILLS (2)	194.82	10/10/05	502913
023148	IT	142304-001	1025	OLD DOMINION POWER CO.	ELECTRIC BILL (3)	88.98	11/10/05	502985
023148	IT	142304-001	1025	OLD DOMINION POWER CO.	ELECTRIC BILL (3)	121.95	11/10/05	502985
023148	IT	142304-001	1025	OLD DOMINION POWER CO.	ELECTRIC BILL (3)	7.41	11/10/05	502985
025018	IT	174341-001	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	17.72	02/10/06	503377
025348	IT	567228-001	0216	OLD DOMINION POWER CO.	ELECTRIC BILL	77.23	03/10/06	503428

025827	IT	220969-001	0308	OLD DOMINION POWER CO.	ELECTRIC BILL	66.43	03/24/06	503471
027143	IN	542397-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	06/09/06	503627
026004	IT	597007-001	0317	OLD DOMINION POWER CO.	ELECTRIC BILL	79.54	04/10/06	503503
022024	IT	506816	0831	OLD DOMINION POWER CO.	ELECTRIC BILLS (5)	121.05	09/09/05	502844
022024	IT	506816	0831	OLD DOMINION POWER CO.	ELECTRIC BILLS (5)	48.04	09/09/05	502844
022024	IT	506816	0831	OLD DOMINION POWER CO.	ELECTRIC BILLS (5)	7.41	09/09/05	502844
022024	IT	506816	0831	OLD DOMINION POWER CO.	ELECTRIC BILLS (5)	194.52	09/09/05	502844
022024	IT	506816	0831	OLD DOMINION POWER CO.	ELECTRIC BILLS (5)	36.93	09/09/05	502844
021239	IT	553477-001	0714	OLD DOMINION POWER CO.	ELECTRIC BILL	8.96	08/10/05	502784
024698	IT	567228-001	1215	OLD DOMINION POWER CO.	ELECTRIC BILL	74.03	01/25/06	503336
026550	IT	152673-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	203.89	05/10/06	503574
024485	IT	174341-001	1228	OLD DOMINION POWER CO.	ELECTRIC BILL	6.15	01/10/06	503304
023616	IT	152673-001	1123	OLD DOMINION POWER CO.	ELECTRIC BILL	171.05	12/09/05	503078
024189	IT	229741-010	1205	OLD DOMINION POWER CO.	ELECTRIC BILL	8.12	12/27/05	503268
025014	IT	546912-001	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	24.36	02/10/06	503377
025013	IT	542397-001	0131	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	02/10/06	503377
027145	IN	152673-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	196.37	06/09/06	503627
022622	IT	506816-001	09	OLD DOMINION POWER CO.	ELECTRIC BILL	88.01	10/25/05	502950
025584	IT	174341-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	17.45	03/10/06	503428
024480	IT	85862-010	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	139.29	01/10/06	503304
025019	IT	478687-001	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	666.81	02/10/06	503377
024824	IT	220969-001	0109	OLD DOMINION POWER CO.	ELECTRIC BILL	5.00	02/10/06	503377
026204	IT	094030-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	73.21	04/10/06	503503
024487	IT	142304-001	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	99.46	01/10/06	503304
021243	IT	045804-020	0715	OLD DOMINION POWER CO.	ELECTRIC BILL	26.57	08/10/05	502784
026552	IT	085862-010	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	100.34	05/10/06	503574
026817	IT	506816-001	0426	OLD DOMINION POWER CO.	ELECTRIC BILL	243.31	05/10/06	503574
026208	IT	546912-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	28.42	04/10/06	503503
026554	IT	498347-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	34.17	05/10/06	503574
026543	IT	516899-001	0412	OLD DOMINION POWER CO.	ELECTRIC BILL	27.31	05/10/06	503574
025347	IT	545675-001	0217	OLD DOMINION POWER CO.	ELECTRIC BILL	74.86	03/10/06	503428
025585	IT	152673-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	280.59	03/10/06	503428
026770	IT	546912-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	44.23	05/10/06	503574
023566	IT	567228-001		OLD DOMINION POWER CO.	3 ELECTRIC BILLS	54.67	12/09/05	503078
023566	IT	567228-001		OLD DOMINION POWER CO.	3 ELECTRIC BILLS	75.43	12/09/05	503078
023566	IT	567228-001		OLD DOMINION POWER CO.	3 ELECTRIC BILLS	33.15	12/09/05	503078
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	194.09	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	23.33	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	43.48	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	7.41	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	35.29	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	185.73	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	173.19	11/10/05	502985
023063	IT	478687-001	1020	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	38.83	11/10/05	502985
025713	IT	229741-010	030	OLD DOMINION POWER CO.	ELECTRIC BILL	7.95	03/24/06	503471
026203	IT	085862-010	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	138.02	04/10/06	503503
025173	IT	229741-010	0203	OLD DOMINION POWER CO.	ELECTRIC BILL	0.08	02/24/06	503402
022289	IT	574716-001	0830	OLD DOMINION POWER CO.	ELECTRIC BILLS (4)	16.12	09/26/05	502877
022289	IT	574716-001	0830	OLD DOMINION POWER CO.	ELECTRIC BILLS (4)	7.76	09/26/05	502877
022289	IT	574716-001	0830	OLD DOMINION POWER CO.	ELECTRIC BILLS (4)	72.98	09/26/05	502877
022289	IT	574716-001	0830	OLD DOMINION POWER CO.	ELECTRIC BILLS (4)	145.57	09/26/05	502877
025015	IT	085862-010	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	186.96	02/10/06	503377

021729	IT	516899-001	0811	OLD DOMINION POWER CO.	ELECTRIC BILL	25.82	08/25/05	502811
027148	IN	498347-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	35.81	06/09/06	503627
027147	IN	478687-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	301.65	06/09/06	503627
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	46.60	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	217.79	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	35.36	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	7.41	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	46.76	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	16.08	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	193.31	08/10/05	502784
021543	IT	597007-001	0721	OLD DOMINION POWER CO.	(8) ELECTRIC BILLS	41.57	08/10/05	502784
026207	IT	498347-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	40.27	04/10/06	503503
025586	IT	094030-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	72.72	03/10/06	503428
024484	IT	478687-001	1228	OLD DOMINION POWER CO.	ELECTRIC BILL	84.80	01/10/06	503304
024919	IT	045804-020	0113	OLD DOMINION POWER CO.	ELECTRIC BILL	38.15	02/10/06	503377
026202	IT	542397-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	04/10/06	503503
022712	IT	229741-010	1005	OLD DOMINION POWER CO.	ELECTRIC BILL	15.64	10/25/05	502950
026206	IT	174341-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	18.27	04/10/06	503503
026193	IT	142304-001	0327	OLD DOMINION POWER CO.	ELECTRIC BILL	100.03	04/10/06	503503
026003	IT	567228-001	0317	OLD DOMINION POWER CO.	ELECTRIC BILL	78.31	04/10/06	503503
026958	IT	220969-001	0508	OLD DOMINION POWER CO.	ELECTRIC BILL	38.57	05/25/06	503593
027176	IT	545675-001	0517	OLD DOMINION POWER CO.	ELECTRIC BILL	38.41	06/09/06	503627
024486	IT	506816-001	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	121.70	01/10/06	503304
025588	IT	142304-001	0224	OLD DOMINION POWER CO.	ELECTRIC BILL	108.04	03/10/06	503428
025581	IT	542397-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	03/10/06	503428
026549	IT	174341-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	15.36	05/10/06	503574
026551	IT	094030-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	47.95	05/10/06	503574
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	139.16	12/09/05	503078
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	74.94	12/09/05	503078
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	16.19	12/09/05	503078
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	475.11	12/09/05	503078
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	76.04	12/09/05	503078
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	14.82	12/09/05	503078
023614	IT	085862-010	1121	OLD DOMINION POWER CO.	ELECTRIC BILLS (7)	73.85	12/09/05	503078
025687	IT	506816-001	0224	OLD DOMINION POWER CO.	ELECTRIC BILL	121.11	03/24/06	503471
021533	IT	174341-001	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/10/05	502784
026879	IT	574716-001	0502	OLD DOMINION POWER CO.	ELECTRIC BILL	41.11	05/25/06	503593
024483	IT	498347-001	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	60.12	01/10/06	503304
025017	IT	152673-001	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	304.50	02/10/06	503377
021129	IT	229741-010	0706	OLD DOMINION POWER CO.	ELECTRIC BILL	15.32	07/25/05	502754
024697	IT	516899-001	1213	OLD DOMINION POWER CO.	ELECTRIC BILL	64.53	01/25/06	503336
027149	IN	546912-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	28.48	06/09/06	503627
026460	IT	045804-020	0411	OLD DOMINION POWER CO.	ELECTRIC BILL	43.63	04/25/06	503537
026542	IT	567228-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	76.35	05/10/06	503574
026553	IT	542397-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	05/10/06	503574
026317	IT	506816-001	0327	OLD DOMINION POWER CO.	ELECTRIC BILL	242.36	04/25/06	503537
024482	IT	152673-001	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	353.43	01/10/06	503304
021413	IT	545675-001	0720	OLD DOMINION POWER CO.	ELECTRIC BILL	34.14	08/10/05	502784
023305	IT	574716-001	1031	OLD DOMINION POWER CO.	ELECTRIC BILL	69.69	11/28/05	503011
023895	IT	506816-001	11230	OLD DOMINION POWER CO.	ELECTRIC BILLS (2)	121.70	12/27/05	503268
023895	IT	506816-001	11230	OLD DOMINION POWER CO.	ELECTRIC BILLS (2)	78.37	12/27/05	503268
024549	IT	574716-001	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	77.31	01/25/06	503336

021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	86.63	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	34.20	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	33.37	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	36.04	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	57.07	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	7.41	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	27.91	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	171.11	09/09/05	502844
021972	IT	567228	0825	OLD DOMINION POWER CO.	(9) ELECTRIC BILLS	14.65	09/09/05	502844
024481	IT	94030-001	1227	OLD DOMINION POWER CO.	ELECTRIC BILL	58.21	01/10/06	503304
021617	IT	506816	0727	OLD DOMINION POWER CO.	ELECTRIC BILL	120.48	08/25/05	502811
026555	IT	478687-001	0421	OLD DOMINION POWER CO.	ELECTRIC BILL	388.02	05/10/06	503574
025583	IT	478687-001	022	OLD DOMINION POWER CO.	ELECTRIC BILL	541.85	03/10/06	503428
025589	IT	546912-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	44.23	03/10/06	503428
027142	IN	085862-010	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	68.87	06/09/06	503627
025174	IT	574716-001	020	OLD DOMINION POWER CO.	ELECTRIC BILL	78.45	02/24/06	503402
021535	IT	142304-001	0727	OLD DOMINION POWER CO.	ELECTRIC BILL	44.68	08/10/05	502784
027144	IN	094030-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	36.41	06/09/06	503627
024571	IT	229741-010	010506	OLD DOMINION POWER CO.	ELECTRIC BILL	16.35	01/25/06	503336
026336	IT	229741-010	0405	OLD DOMINION POWER CO.	ELECTRIC BILL	7.97	04/25/06	503537
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	37.85	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	46.46	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	226.95	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	36.17	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	7.41	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	33.65	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	14.11	10/10/05	502913
022516	IT	545675-001	0919	OLD DOMINION POWER CO.	ELECTRIC BILLS (8)	32.01	10/10/05	502913
025285	IT	516899-001	0213	OLD DOMINION POWER CO.	ELECTRIC BILL	96.26	02/24/06	503402
026541	IT	597007-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	92.80	05/10/06	503574
021407	IT	567228-001	0719	OLD DOMINION POWER CO.	ELECTRIC BILL	99.29	08/10/05	502784
021185	IT	220969-001	0711	OLD DOMINION POWER CO.	ELETRCI BILL	19.02	07/25/05	502754
023907	IT	574716-001	12020	OLD DOMINION POWER CO.	ELECTRIC BILL	25.17	12/27/05	503268
025714	IT	574716-001	0301	OLD DOMINION POWER CO.	ELECTRIC BILL	76.68	03/24/06	503471
025035	IT	142304-001	126	OLD DOMINION POWER CO.	ELECTRIC BILL	115.21	02/10/06	503377
026957	IT	229741-010	050	OLD DOMINION POWER CO.	ELECTRIC BILL	8.19	05/25/06	503593
026816	IT	142304-001	0426	OLD DOMINION POWER CO.	ELECTRIC BILL	63.30	05/10/06	503574
021128	IT	574716-001	0701	OLD DOMINION POWER CO.	ELECTRIC BILL	61.86	07/25/05	502754
025016	IT	094030-001	0123	OLD DOMINION POWER CO.	ELECTRIC BILL	70.88	02/10/06	503377
025587	IT	085862-010	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	166.15	03/10/06	503428
026540	IT	545675-001	0417	OLD DOMINION POWER CO.	ELECTRIC BILL	65.20	05/10/06	503574
024917	IT	567228-001	0118	OLD DOMINION POWER CO.	ELECTRIC BILL	87.18	02/10/06	503377
027146	IN	174341-001	0523	OLD DOMINION POWER CO.	ELECTRIC BILL	13.03	06/09/06	503627
026446	IT	220969-001	040	OLD DOMINION POWER CO.	ELECTRIC BILL	105.90	04/25/06	503537
024833	IT	516899-001	0113	OLD DOMINION POWER CO.	ELECTRIC BILL	99.84	02/10/06	503377
025992	IT	545675-001	0316	OLD DOMINION POWER CO.	ELECTRIC BILL	60.71	04/10/06	503503
022976	IT	516899-001	1012	OLD DOMINION POWER CO.	ELECTRIC BILL (2)	1.42	11/10/05	502985
022976	IT	516899-001	1012	OLD DOMINION POWER CO.	ELECTRIC BILL (2)	32.21	11/10/05	502985
022658	IT	574716-001	0929	OLD DOMINION POWER CO.	ELECTRIC BILLS (2)	44.81	10/25/05	502950
022658	IT	574716-001	0929	OLD DOMINION POWER CO.	ELECTRIC BILLS (2)	45.94	10/25/05	502950
027141	IN	142304-001	0526	OLD DOMINION POWER CO.	ELECTRIC BILL	48.71	06/09/06	503627
023382	IT	229741-010	1103	OLD DOMINION POWER CO.	ELECTRIC BILL	0.29	11/28/05	503011

026201	IT	478687-001	0323	OLD DOMINION POWER CO.	ELECTRIC BILL	542.09	04/10/06	503503
024918	IT	545675-001	0118	OLD DOMINION POWER CO.	ELECTRIC BILL	65.32	02/10/06	503377
023025	IT	597007-001	1017	OLD DOMINION POWER CO.	ELECTRIC BILL	31.84	11/10/05	502985
026205	IT	152673-001	032	OLD DOMINION POWER CO.	ELECTRIC BILL	289.64	04/10/06	503503
025582	IT	498347-001	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	29.23	03/10/06	503428
025034	IT	506816-001	012	OLD DOMINION POWER CO.	ELECTRIC BILL	121.64	02/10/06	503377
021127	IT	506816-001	0714	OLD DOMINION POWER CO.	ELECTRIC BILL	120.48	07/25/05	502754
026318	IT	574716-001	0331	OLD DOMINION POWER CO.	ELECTRIC BILL	67.49	04/25/06	503537
020941	IT	142304-001	0628	OLD DOMINION POWER CO.	ELECTRIC BILL	44.53	07/11/05	502732
025688	IT	045804-020	0210	OLD DOMINION POWER CO.	ELECTRIC BILL	110.62	03/24/06	503471
024286	IT	545675-001	1216	OLD DOMINION POWER CO.	ELECTRIC BILL	48.72	01/10/06	503304
021238	IT	516899-001	0715	OLD DOMINION POWER CO.	ELECTRIC BILL	54.07	08/10/05	502784
025250	IT	220969-001	0207	OLD DOMINION POWER CO.	ELECTRIC BILL	79.76	02/24/06	503402
027024	IT	516899-001	0512	OLD DOMINION POWER CO.	ELECTRIC BILL	52.05	05/25/06	503593
027598	IN	545675-001	0620	OLD DOMINION POWER CO.	ELECTRIC BILL	36.13	07/10/06	503681
027599	IN	597007-001	0620	OLD DOMINION POWER CO.	ELECTRIC BILL	31.27	07/10/06	503681
027600	IN	567228-001	0619	OLD DOMINION POWER CO.	ELECTRIC BILL	52.74	07/10/06	503681
027601	IN	478687-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	282.30	07/10/06	503681
027602	IN	498347-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	33.87	07/10/06	503681
027603	IN	542397-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	07/10/06	503681
027604	IN	174341-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	11.08	07/10/06	503681
027605	IN	152673-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	209.66	07/10/06	503681
027606	IN	094030-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	26.15	07/10/06	503681
027607	IN	085862-010	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	40.39	07/10/06	503681
027608	IN	546912-001	0622	OLD DOMINION POWER CO.	ELECTRIC BILL	18.06	07/10/06	503681
026809	IT	15257502	0423	VERIZON	PHONE BILL	44.56	05/10/06	503575
026209	IT	02118	0331	WISE CO. P.S.A.	WATER BILL	24.00	04/10/06	503499
026211	IT	02119	0331	WISE CO. P.S.A.	WATER BILL	83.50	04/10/06	503499
026210	IT	02769	0331	WISE CO. P.S.A.	WATER BILL	112.90	04/10/06	503499
026212	IT	04815	0331	WISE CO. P.S.A.	WATER BILL	99.00	04/10/06	503499

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62-4204-505102

024585	IT	91692		KNOX & SONS OIL CO.	HEATING FUEL	316.89	01/25/06	503320
025356	IT	91209		KNOX & SONS OIL CO.	HEAT TANK SHOP	442.02	03/10/06	503413
023886	IT	90999		KNOX & SONS OIL CO.	HEAT TANK OIL	994.50	12/27/05	503183
024478	IT	91548		KNOX & SONS OIL CO.	FUEL	318.24	01/10/06	503290
026194	IT	93270		KNOX & SONS OIL CO.	HEATER TANK	283.36	04/10/06	503488
025021	IT	91972		KNOX & SONS OIL CO.	HEAT TANK SHOP	376.01	02/10/06	503358
025022	IT	91780		KNOX & SONS OIL CO.	HEAT TANK	635.26	02/10/06	503358
025242	IT	92013		KNOX & SONS OIL CO.	HEAT TANK FOR SHOP	273.90	02/24/06	503388
024383	IT	91109		KNOX & SONS OIL CO.	HEATING OIL	636.48	01/10/06	503290
025723	IT	93122		KNOX & SONS OIL CO.	HEAT TANK	330.73	03/24/06	503449
024693	IT	121905		MORRIS DISTRIBUTING INC	SHOP FURNACE	318.10	01/25/06	503321
027183	IT	045804-020	0511	OLD DOMINION POWER CO.	ELECTRIC BILL	66.32	06/09/06	503627
027454	IT	229741-010	060	OLD DOMINION POWER CO.	ELECTRIC BILL	8.09	06/23/06	503650

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62-4204-505103

025033	IT	12450	0202	NORTON, CITY OF	WATER BILL	19.00	02/10/06	503360
025026	IT	171115	0202	NORTON, CITY OF	WATER BILL	177.43	02/10/06	503360
021525	IT	12455	0722	NORTON, CITY OF	WATER BILL	19.00	08/10/05	502775
025032	IT	12455	0202	NORTON, CITY OF	WATER BILL	19.00	02/10/06	503360
027152	IN	12450	0525	NORTON, CITY OF	WATER BILL	19.00	06/09/06	503610
022279	IT	12455	0829	NORTON, CITY OF	WATER	19.00	09/26/05	502860
021524	IT	12450	0722	NORTON, CITY OF	WATER BILL	24.10	08/10/05	502775
025577	IT	12455	0223	NORTON, CITY OF	WATER BILL	19.00	03/10/06	503416
024376	IT	12455	1230	NORTON, CITY OF	WATER BILL	19.00	01/10/06	503292
027150	IN	12455	0525	NORTON, CITY OF	WATER BILL	19.00	06/09/06	503610
022284	IT	12450	0829	NORTON, CITY OF	WATER BILL	22.02	09/26/05	502860
023619	IT	12450	1130	NORTON, CITY OF	WATER BILLS (3)	19.00	12/09/05	503063
023619	IT	12450	1130	NORTON, CITY OF	WATER BILLS (3)	93.01	12/09/05	503063
023619	IT	12450	1130	NORTON, CITY OF	WATER BILLS (3)	19.00	12/09/05	503063
026672	IN	12450	0425	NORTON, CITY OF	WATER BILL	27.74	05/10/06	503558
023152	IT	171115	1103	NORTON, CITY OF	WATER BILL	100.10	11/10/05	502973
023151	IT	12455	1103	NORTON, CITY OF	WATER BILL	19.00	11/10/05	502973
022540	IT	12455	0926	NORTON, CITY OF	WATER BILLS (3)	19.00	10/10/05	502899
022540	IT	12455	0926	NORTON, CITY OF	WATER BILLS (3)	157.74	10/10/05	502899
022540	IT	12455	0926	NORTON, CITY OF	WATER BILLS (3)	23.06	10/10/05	502899
027151	IN	171115	0525	NORTON, CITY OF	WATER BILL	403.54	06/09/06	503610
026671	IN	171115	0425	NORTON, CITY OF	WATER BILL	225.50	05/10/06	503558
026670	IN	12455	0425	NORTON, CITY OF	WATER BILL	19.00	05/10/06	503558
021695	IT	171115	0722	NORTON, CITY OF	WATER BILL	93.34	08/25/05	502802
025576	IT	12450	0223	NORTON, CITY OF	WATER BILL	19.00	03/10/06	503416
023153	IT	12450	1103	NORTON, CITY OF	WATER BILL	19.00	11/10/05	502973
024372	IT	171115	1222	NORTON, CITY OF	WATER BILL	130.85	01/10/06	503292
027591	IN	171115	0623	NORTON, CITY OF	WATER BILL	201.08	07/10/06	503666
027592	IN	12455	0623	NORTON, CITY OF	WATER BILL	19.00	07/10/06	503666
027593	IN	12450	0623	NORTON, CITY OF	WATER BILL	19.00	07/10/06	503666
027154	IN	04180	0524	OLD DOMINION POWER CO.	WATER BILL	12.00	06/09/06	503627
023150	IT	02118	1103	WISE CO. P.S.A.	WATER BILLS (3)	12.00	11/10/05	502983
023150	IT	02118	1103	WISE CO. P.S.A.	WATER BILLS (3)	13.20	11/10/05	502983
023150	IT	02118	1103	WISE CO. P.S.A.	WATER BILLS (3)	12.00	11/10/05	502983
026757	IN	02119	0425	WISE CO. P.S.A.	WATER BILL	7.00	05/10/06	503571
024373	IT	2119	1230	WISE CO. P.S.A.	WATER BILL	33.70	01/10/06	503302
022711	IT	02118/02769		WISE CO. P.S.A.	WATER BILLS (2)	57.60	10/25/05	502946
024375	IT	2769	1230	WISE CO. P.S.A.	WATER BILL	19.70	01/10/06	503302
021538	IT	02769	0722	WISE CO. P.S.A.	WATER BILL	52.35	08/10/05	502783
025683	IT	02118	0224	WISE CO. P.S.A.	WATER BILL	12.00	03/24/06	503468
024190	IT	02119	1213	WISE CO. P.S.A.	WATER BILL	97.95	12/27/05	503258
022029	IT	0831		WISE CO. P.S.A.	WATER BILLS (3)	14.80	09/09/05	502840
022029	IT	0831		WISE CO. P.S.A.	WATER BILLS (3)	48.00	09/09/05	502840
022029	IT	0831		WISE CO. P.S.A.	WATER BILLS (3)	54.00	09/09/05	502840
027155	IN	02118	0524	WISE CO. P.S.A.	WATER BILL	12.00	06/09/06	503623
026758	IN	02769	0425	WISE CO. P.S.A.	WATER BILL	60.30	05/10/06	503571
024374	IT	2118	1230	WISE CO. P.S.A.	WATER BILL	12.00	01/10/06	503302
025681	IT	04180	0224	WISE CO. P.S.A.	WATER BILL	10.80	03/24/06	503468
027156	IN	02119	0524	WISE CO. P.S.A.	WATER BILL	41.40	06/09/06	503623
023620	IT	02118/02769	1130	WISE CO. P.S.A.	WATER BILL	12.00	12/09/05	503074
023620	IT	02118/02769	1130	WISE CO. P.S.A.	WATER BILL	24.60	12/09/05	503074

025029	IT	02118	0202	WISE CO. P.S.A.	WATER BILL	12.00	02/10/06	503374
027153	IN	02769	0524	WISE CO. P.S.A.	WATER BILL	44.90	06/09/06	503623
025028	IT	02769	0202	WISE CO. P.S.A.	WATER BILL	34.40	02/10/06	503374
025030	IT	04180	0202	WISE CO. P.S.A.	WATER BILL	13.20	02/10/06	503374
020891	IT	02769	0701	WISE CO. P.S.A.	WATER BILL	44.90	07/11/05	502729
021534	IT	2118	0722	WISE CO. P.S.A.	WATER BILL	13.85	08/10/05	502783
025682	IT	02119	0224	WISE CO. P.S.A.	WATER BILL	41.40	03/24/06	503468
025027	IT	02119	0202	WISE CO. P.S.A.	WATER BILL	46.30	02/10/06	503374
023915	IT	1277ACCT#	1130	Y & Y SEPTIC TANK SERVICE	PORTABLE TOILETS	780.00	12/27/05	503266
023485	IT	1277ACCT#	1102	Y & Y SEPTIC TANK SERVICE	PORTABLE TOILETS	780.00	12/09/05	503076
025676	IT	1277ACCT#	0301	Y & Y SERVICES, INC.	PORTABLE TOILETS	858.00	03/24/06	503469
027050	IN	1277ACCT#	051706	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	06/09/06	503624
025204	IT	1277 ACCT#	013	Y & Y SERVICES, INC.	PORTABLE TOILETS	780.00	02/24/06	503400
024582	IT	1277ACCT#	1228	Y & Y SERVICES, INC.	PORTABLE TOILETS	780.00	01/25/06	503334
022868	IT	1277ACCT#	1005	Y & Y SERVICES, INC.	PORTABLE TOILETS	780.00	10/25/05	502948
021186	IT	ACCT#1277	0713	Y & Y SERVICES, INC.	PORTABLE TOILETS	780.00	07/25/05	502753
026523	IN	ACCT#1277	0322	Y & Y SERVICES, INC.	PORTABLE TOILET SERVICE	865.00	05/10/06	503572
021941	IT	1277ACCT#	0810	Y & Y SERVICES, INC.	PORTIABLE TOILETS	780.00	09/09/05	502842
022427	IT	ACCT#1277	0907	Y & Y SERVICES, INC.	PORTIABLE TOILETS	780.00	10/10/05	502911
025248	IT	1277ACCT#	0206	Y & Y SERVICES, INC.	PORTABLE TOILETS	159.25	02/24/06	503400
027590	IN	ACCT#1277	0614	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	07/10/06	503680

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026693	IN	139066		AFTON COMMUNICATIONS	PAGER SERVICE	18.95	05/10/06	503540
025772	IT	NR32V8T	03-06	ALLTEL	BLACKBERRY/WIRELESS/LONG DISTA	98.77	03/24/06	503432
024101	IT	NR32V8T	12-05	ALLTEL	WIRELESS	243.07	12/27/05	503087
026889	IN	NR32V8T	05-05	ALLTEL	WIRELESS/LD/BLACKBERRY	103.30	05/25/06	503578
022749	IT	NR32V8T	100505	ALLTEL	WIRELESS/LONG DISTANCE	48.68	10/25/05	502917
025212	IT	NR32V8T	02/06/06	ALLTEL	LONG DISTANCE/WIRELESS/BLACKBE	103.43	02/24/06	503380
022195	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	70.25	09/26/05	502847
026356	IT	NR32V8T	04-05	ALLTEL	WIRELESS/BLACKBERRY/LD	120.46	04/25/06	503510
023363	IT	NR32V8T	11-07	ALLTEL	WIRELESS/LONG DISTANCE	61.13	11/28/05	502990
027423	IN	NR32V8T	0605-06	ALLTEL	WIRELESS/LD/BLACKBERRY	98.68	06/23/06	503631
021676	IT	NR32V8T	0806	ALLTEL	WIRELESS/LONG DISTANCE	65.84	08/25/05	502787
021060	IT	NR32V8T	0706	ALLTEL	WIRELESS/LONG DISTANCE	110.84	07/25/05	502737
023653	IT	ACCT#000193	11-2	DIAL COMM INC.	PAGER	30.00	12/09/05	503053
025728	IT	000193		DIAL COMM INC.	PAGER	30.00	03/24/06	503440
027279	IN	007292	0528	DIAL COMM INC.	PAGER	30.00	06/09/06	503604
022158	IT	000193ACCT#	09-0	DIAL COMM INC.	PAGER	30.00	09/26/05	502853
022422	IT	15348329	09080	VERIZON	PHONE BILL	42.54	10/10/05	502914
025287	IT	15348329	0208	VERIZON	PHONE BILL	203.25	02/24/06	503403
026474	IT	144415109	0410	VERIZON	PHONE BILL	199.23	04/25/06	503538
021241	IT	15348329	0708	VERIZON	PHONE BILL	33.19	08/10/05	502785
026459	IT	53703210	0408	VERIZON	PHONE BILL	22.84	04/25/06	503538
021645	IT	15257502	072305	VERIZON	PHONE BILL	42.38	08/25/05	502812
022975	IT	15348329	1008	VERIZON	PHONE BILL (3)	42.50	11/10/05	502986
022975	IT	15348329	1008	VERIZON	PHONE BILL (3)	123.82	11/10/05	502986
022975	IT	15348329	1008	VERIZON	PHONE BILL (3)	26.63	11/10/05	502986
011692	IN	15348329	03/08	VERIZON	PHONE BILL	29.08-	03/25/04	501593

027022	IT	53703210	0508	VERIZON	PHONE BILL	26.92	05/25/06	503594
011685	IN	15347745	03/08	VERIZON	PHONE BILL	120.60-	03/25/04	501593
021158	IT	144415109	07/10	VERIZON	PHONE BILL	288.70	07/25/05	502755
022370	IT	144415109	09-10-	VERIZON	PHONE BILL	207.56	09/26/05	502878
025684	IT	15257502	0223	VERIZON	PHONE BILL	46.57	03/24/06	503472
025264	IT	144415109	0210	VERIZON	PHONE BILL	259.07	02/24/06	503403
027418	IT	15257502	0523	VERIZON	PHONE BILL	40.59	06/23/06	503651
023024	IT	22061074	1014	VERIZON	PHONE BILL	27.72	11/10/05	502986
021647	IT	127970947	0725	VERIZON	PHONE BILL	29.89	08/25/05	502812
026314	IT	127970947	0325	VERIZON	PHONE BILL	32.39	04/25/06	503538
021722	IT	15348329	0808	VERIZON	PHONE BILL	35.71	08/25/05	502812
025874	IT	144415109	03-10	VERIZON	PHONE BILL	193.26	03/24/06	503472
026315	IT	15257502	0323	VERIZON	PHONE BILL	39.12	04/25/06	503538
026556	IT	22061074	0414	VERIZON	PHONE BILL	28.74	05/10/06	503575
024831	IT	15347745	0108	VERIZON	PHONE BILL	143.78	02/10/06	503378
022517	IT	22061074	0914	VERIZON	PHONE BILL	0.87	10/10/05	502914
020938	IT	15257502	0623	VERIZON	PHONE BILL	41.47	07/11/05	502733
021412	IT	22061074	0714	VERIZON	PHONE BILL	27.34	08/10/05	502785
021242	IT	15347745	0708	VERIZON	PHONE BILL	123.77	08/10/05	502785
026878	IT	127970947	0425	VERIZON	PHONE BILL	32.51	05/25/06	503594
024708	IT	144415109	0110	VERIZON	PHONE BILL	221.30	01/25/06	503337
011782	IT	144415109	03-10	VERIZON	PHONE BILL	227.68-	03/25/04	501593
024701	IT	22061074	1214	VERIZON	PHONE BILL	28.67	01/25/06	503337
025712	IT	127970947	0225	VERIZON	PHONE BILL	33.11	03/24/06	503472
025574	IT	22061074	0214	VERIZON	PHONE BILL	28.60	03/10/06	503429
022286	IT	127970947	0825	VERIZON	PHONE BILLS	30.87	09/26/05	502878
022286	IT	127970947	0825	VERIZON	PHONE BILLS	39.53	09/26/05	502878
026095	IT	22061074		VERIZON	PHONE BILL	30.40	04/10/06	503504
026458	IT	15348329	0408	VERIZON	PHONE BILL	32.17	04/25/06	503538
022421	IT	53703210/15347745		VERIZON	PHONE BILLS	28.10	10/10/05	502914
022421	IT	53703210/15347745		VERIZON	PHONE BILLS	122.92	10/10/05	502914
025183	IT	127970947	0125	VERIZON	PHONE BILL	14.02	02/24/06	503403
024479	IT	15257502	1223	VERIZON	PHONE BILL	47.96	01/10/06	503305
021971	IT	22061074	0814	VERIZON	PHONE BILL	25.12	09/09/05	502845
023555	IT	144415109	111005	VERIZON	PHONE BILL	194.61	12/09/05	503079
011691	IN	53703210	03/08	VERIZON	PHONE BILL	22.73-	03/25/04	501593
027021	IT	15347745	0508	VERIZON	PHONE BILL	123.32	05/25/06	503594
021721	IT	53703210	0808	VERIZON	PHONE BILL	26.53	08/25/05	502812
025286	IT	15347745	0208	VERIZON	PHONE BILL	142.27	02/24/06	503403
021723	IT	15347745	0808	VERIZON	PHONE BILL	122.95	08/25/05	502812
027023	IT	15348329	0508	VERIZON	PHONE BILL	32.58	05/25/06	503594
027419	IT	127970947	052506	VERIZON	PHONE BILL	31.77	06/23/06	503651
024699	IT	15347745	1208	VERIZON	PHONE BILL	124.59	01/25/06	503337
021962	IT	144415109	08100	VERIZON	PHONE BILL	306.97	09/09/05	502845
024700	IT	15348329	1208	VERIZON	PHONE BILL	43.00	01/25/06	503337
021130	IT	127970947	0714	VERIZON	PHONE BILL	29.73	07/25/05	502755
023567	IT	15347745	1108	VERIZON	3 PHONE BILLS	125.64	12/09/05	503079
023567	IT	15347745	1108	VERIZON	3 PHONE BILLS	48.04	12/09/05	503079
023567	IT	15347745	1108	VERIZON	3 PHONE BILLS	54.55	12/09/05	503079
024180	IT	144415109	12-10	VERIZON	PHONE BILL	196.73	12/27/05	503269
026457	IT	15347745	0408	VERIZON	PHONE BILL	102.08	04/25/06	503538
025037	IT	15257502	123	VERIZON	PHONE BILL	43.75	02/10/06	503378

027174	IT	22061074	0514	VERIZON	PHONE BILL	30.36	06/09/06	503628
023146	IT	15257502	1025	VERIZON	PHONE BILLS (2)	42.60	11/10/05	502986
023146	IT	15257502	1025	VERIZON	PHONE BILLS (2)	23.91	11/10/05	502986
022885	IT	144415109	1010	VERIZON	PHONE BILL	205.03	10/25/05	502951
022657	IT	127970947	0925	VERIZON	PHONE BILLS (2)	33.19	10/25/05	502951
022657	IT	127970947	0925	VERIZON	PHONE BILLS (2)	44.67	10/25/05	502951
024832	IT	15348329	0108	VERIZON	PHONE BILL	38.24	02/10/06	503378
023906	IT	15257502	112305	VERIZON	PHONE BILL	48.54	12/27/05	503269
024920	IT	22061074	0114	VERIZON	PHONE BILL	30.05	02/10/06	503378
026991	IN	144415109	05-10	VERIZON	PHONE BILL	199.35	05/25/06	503594
021240	IT	53703210	0708	VERIZON	PHONE BILL	25.40	08/10/05	502785
027539	IN	144415109	06	VERIZON	PHONE BILL	196.38	07/10/06	503682
027594	IN	53703210	0608	VERIZON	PHONE BILL	27.40	07/10/06	503682
027595	IN	15348329	0608	VERIZON	PHONE BILL	31.87	07/10/06	503682
027596	IN	15347745	0608	VERIZON	PHONE BILL	123.01	07/10/06	503682
027597	IN	22061074	0614	VERIZON	PHONE BILL	115.00	07/10/06	503682

6,872.55

62-4204-505401

023089	IT	3200	1021	BB&T BANKCARD CORPORATION	PERMIT	44.00	11/10/05	502956
024191	IT	224079		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	62.12	12/27/05	503136
026311	IT	30593		OFFICE ADVANTAGE, THE	TIMECARDS	25.99	04/25/06	503524
022708	IT	29073		OFFICE ADVANTAGE, THE	TIME CARDS	98.52	10/25/05	502936

230.63

62-4204-505408

008628	IT	5136/5137/5837		AIR PRODUCTS & CHEMICALS	GAS SUPPLY	553.43-	10/27/03	501104
021120	IT	51685		GOODPASTURE MOTOR CO., INC.	CYL-PLATE	317.32	07/25/05	502744
026220	IN	92407		KNOX & SONS OIL CO.	FUEL	2,754.09	04/10/06	503507
023911	IT	91251		KNOX & SONS OIL CO.	FUEL	1,124.70	12/27/05	503183
023490	IT	90474		KNOX & SONS OIL CO.	FUEL	4,139.77	12/09/05	503061
021191	IT	88669/88169		KNOX & SONS OIL CO.	FUEL	3,375.49	07/25/05	502745
023489	IT	90862		KNOX & SONS OIL CO.	FUEL	980.88	12/09/05	503061
023018	IT	90400		KNOX & SONS OIL CO.	ON ROAD FUEL	5,681.15	11/10/05	502971
026522	IN	93659		KNOX & SONS OIL CO.	FUEL	2,196.00	05/10/06	503557
022431	IT	89722		KNOX & SONS OIL CO.	FUEL	1,826.88	10/10/05	502897
025578	IT	92418		KNOX & SONS OIL CO.	HEAT TANK FUEL	234.24	03/10/06	503413
023166	IT	90436		KNOX & SONS OIL CO.	FUEL	2,746.99	11/10/05	502971
024810	IT	91205		KNOX & SONS OIL CO.	FUEL	2,471.80	02/10/06	503358
022433	IT	89262		KNOX & SONS OIL CO.	FUEL	2,806.25	10/10/05	502897
024580	IT	91199		KNOX & SONS OIL CO.	FUEL	3,575.04	01/25/06	503320
026960	IN	93948		KNOX & SONS OIL CO.	FUEL	1,611.26	05/25/06	503588
021953	IT	89000		KNOX & SONS OIL CO.	FUEL	2,078.29	09/09/05	502826
022165	IT	89217		KNOX & SONS OIL CO.	FUEL	3,554.93	09/26/05	502859
022667	IT	89715		KNOX & SONS OIL CO.	FUEL	2,012.23	10/25/05	502932
024381	IT	91194		KNOX & SONS OIL CO.	FUEL	2,713.20	01/10/06	503290
026669	IN	93589		KNOX & SONS OIL CO.	FUEL	3,925.40	05/10/06	503557

023562	IT	90479		KNOX & SONS OIL CO.	FUEL	2,791.88	12/09/05	503061
026319	IN	92402		KNOX & SONS OIL CO.	FUEL	3,077.34	04/25/06	503522
021077	IT	86466		KNOX & SONS OIL CO.	FUEL	909.13	07/25/05	502745
026961	IN	93931		KNOX & SONS OIL CO.	FUEL	2,872.05	05/25/06	503588
021960	IT	89199		KNOX & SONS OIL CO.	FUEL	2,498.65	09/09/05	502826
022430	IT	89255		KNOX & SONS OIL CO.	FUEL	1,728.75	10/10/05	502897
024385	IT	91191		KNOX & SONS OIL CO.	FUEL	1,995.00	01/10/06	503290
021940	IT	85825/89191		KNOX & SONS OIL CO.	FUEL	2,938.61	09/09/05	502826
025023	IT	91796		KNOX & SONS OIL CO.	GAS	988.16	02/10/06	503358
027459	IN	94199		KNOX & SONS OIL CO.	FUEL	1,203.75	06/23/06	503643
026874	IN	92428		KNOX & SONS OIL CO.	FUEL	2,341.88	05/25/06	503588
021416	IT	88608		KNOX & SONS OIL CO.	FUEL	2,087.35	08/10/05	502774
026100	IN	93285		KNOX & SONS OIL CO.	FUEL	1,076.10	04/10/06	503507
021079	IT	88158		KNOX & SONS OIL CO.	FUEL	1,778.94	07/25/05	502745
022664	IT	90560		KNOX & SONS OIL CO.	GAS	1,615.68	10/25/05	502932
021546	IT	88604		KNOX & SONS OIL CO.	FUEL	2,277.79	08/10/05	502774
026061	IN	032906		KNOX & SONS OIL CO.	FUEL	30,582.08	03/29/06	503473
026521	IN	93585		KNOX & SONS OIL CO.	FUEL	4,282.26	05/10/06	503557
021076	IT	88166		KNOX & SONS OIL CO.	FUEL	1,628.69	07/25/05	502745
023912	IT	91161		KNOX & SONS OIL CO.	FUEL	1,951.42	12/27/05	503183
022665	IT	90394		KNOX & SONS OIL CO.	FUEL	3,479.79	10/25/05	502932
026099	IN	93002		KNOX & SONS OIL CO.	FUEL	3,056.60	04/10/06	503507
024576	IT	91573/74		KNOX & SONS OIL CO.	FUEL	1,709.36	01/25/06	503320
027589	IN	94271		KNOX & SONS OIL CO.	FUEL	3,093.31	07/10/06	503664

131,537.05

62-4204-505413

023901	IT	466455-00		AIRGAS MID-AMERICA, INC.	OXYGEN/GAS	102.88	12/27/05	503086
027260	IT	0504		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	10.44	06/09/06	503612
022263	IT	0825		ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	5.00	09/26/05	502862
024279	IT	5120260	1223	BUSINESS FORMS SPECIALTY	LANDFILL ENTERRPISE AP CHECKS	213.95	01/10/06	503279
024279	IT	5120260	1223	BUSINESS FORMS SPECIALTY	LANDFILL ENTERRPISE AP CHECKS	7.37	01/10/06	503279
021180	IT	577920		COEBURN HOME CENTER	GLOVES/RAKE	62.41	07/25/05	502750
025501	IT	307348		COEBURN HOME CENTER	GLOVES	55.92	03/10/06	503423
021956	IT	296873		COEBURN HOME CENTER	GLOVES/RAT POISON	179.13	09/09/05	502836
025251	IT	581615		COEBURN HOME CENTER	GLOVES	39.81	02/24/06	503396
022534	IT	298930		COEBURN HOME CENTER	LEAF RACK	9.15	10/10/05	502907
026465	IT	310662		COEBURN HOME CENTER	SAFETY GLASS TRASH CAN	75.87	04/25/06	503530
022518	IT	579349		COEBURN HOME CENTER	TREATED WOOD	167.84	10/10/05	502907
027357	IT	313607		COEBURN HOME CENTER	RACKS	20.97	06/09/06	503620
027412	IT	29794-1		DON'S AUTO PARTS, INC.	GEAR HEAD NUT	48.34	06/23/06	503638
023154	IT	102705		FAMILY FLORAL	FLOWERS	34.50	11/10/05	502963
024184	IT	401081115		FISHER AUTO PARTS	PAINT CLEANER	17.72	12/27/05	503146
023898	IT	401080702		FISHER AUTO PARTS	KEYS	5.37	12/27/05	503146
026538	IT	401085508/504		FISHER AUTO PARTS	CLEANER	36.14	05/10/06	503551
022028	IT	068978		GENERAL AUTO PARTS	CLEANER FOR SHOP	120.66	09/09/05	502823
026197	IT	078044		GENERAL AUTO PARTS	SHOP SUPPLIES	913.66	04/10/06	503485
022280	IT	069588		GENERAL AUTO PARTS	CLEANER FOR SHOP	112.36	09/26/05	502857
023306	IT	082405		HAWKINS ELECTRIC	SIGN FOR KW	79.13	11/28/05	502997

024695	IT	122005		HAWKINS ELECTRIC	LOGO	130.56	01/25/06	503316
024285	IT	17423		HOME HARDWARE & FURNITURE CO.	CEMENT	4.99	01/10/06	503287
026449	IT	20394		HOME HARDWARE & FURNITURE CO.	PAINT BRUSHES	5.98	04/25/06	503519
026451	IT	20444		HOME HARDWARE & FURNITURE CO.	NUMBERS FOR CONV CENTERS	7.80	04/25/06	503519
026329	IT	20378		HOME HARDWARE & FURNITURE CO.	LEVELS	17.98	04/25/06	503519
025991	IT	20010		HOME HARDWARE & FURNITURE CO.	GAS WELLS SUPPLY	61.69	04/10/06	503486
023613	IT	17930		HOME HARDWARE & FURNITURE CO.	SHOP FURNACE PIPE	7.90	12/09/05	503059
027018	IT	19666		HOME HARDWARE & FURNITURE CO.	OIL MIX	60.00	05/25/06	503586
026535	IT	20478		HOME HARDWARE & FURNITURE CO.	BRUSHES	8.97	05/10/06	503554
024692	IT	17952		HOME HARDWARE & FURNITURE CO.	LIGHT BULBS	95.96	01/25/06	503317
022515	IT	31949		JESSEE'S HYDRAULIC SHOP	PUMP DRIVE	389.90	10/10/05	502893
026524	IT	29640		JIM'S SMALL ENGINE SERVICE INC	WEEDEATERS	511.92	05/10/06	503556
026455	IT	29617		JIM'S SMALL ENGINE SERVICE INC	WEEDEATER HEAD	29.95	04/25/06	503520
021539	IT	28445		JIM'S SMALL ENGINE SERVICE INC	TRIMMER HEAD	111.80	08/10/05	502773
026330	IT	1544		KITTEN'S GREEN THUMB	MULCH	288.50	04/25/06	503521
023903	IT	120505		LAWSON WATER CONDITIONING	SALT	162.50	12/27/05	503186
025344	IT	18693		LAWSON WATER CONDITIONING	SALT	262.50	03/10/06	503414
024469	IT	38444	1219	LAWSON WATER CONDITIONING	SALT	130.00	01/10/06	503291
023902	IT	341030		NAPA AUTO PARTS	KEYS	2.38	12/27/05	503200
025575	IT	171115	0223	NORTON, CITY OF	WATER BILL	375.27	03/10/06	503416
024475	IT	10056944		RADIO SHACK OF NORTON	CD ACCESS	255.25	01/10/06	503296
027356	IT	10063874		RADIO SHACK OF NORTON	OFFICE SUPPLIES	186.95	06/09/06	503616
026769	IT	WISEAD		SEXTON'S FLOWERS	DISH GARDEN	31.50	05/10/06	503567
022920	IT	6596-4184-5		SHERWIN WILLIAMS	PAINT	171.57	10/25/05	502941
026897	IT	STATION#4511		STATE POLICE SAFETY DIVISION	PROCESSING FEE FOR STICKERS	50.00	05/25/06	503590
025817	IT	666024		TOM'S CREEK FARM & MILL	SEED	288.50	03/24/06	503463
021951	IT	494918		TOM'S CREEK FARM & MILL	RAT POISON	46.07	09/09/05	502834
021231	IT	321870		WILSON SALES & SERVICE	RAINSUITS	66.50	08/10/05	502781
026002	IT	27519		WISE GLASS & MIRROR, INC.	VINYL LETTERS	68.40	04/10/06	503498
025720	IT	143449		WISE LUMBER & SUPPLY	READY MIX	36.34	03/24/06	503467
021616	IT	133544		WISE LUMBER & SUPPLY	BREAKER	38.99	08/25/05	502809
027799	IT	349677		WISE LUMBER & SUPPLY	LOCK/KEY	15.14	07/25/06	503714
023384	IT	10966349		ZEP MANUFACTURING	DRAIN AID	134.20	11/28/05	503010
026215	IT	10028723		ZEP MANUFACTURING	GASKETS/BROOMS	557.28	04/10/06	503501
024377	IT	10987862		ZEP MANUFACTURING	GASKET	61.66	01/10/06	503303

6,993.52

62-4204-505414

027796	IT	1262112908/907		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	07/25/06	503708
027798	IT	126109183/184		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	07/25/06	503708

184.56

62-4204-505416

025693	IT	101690		OLDCASTLE INDUSTRIAL MINERALS	STONE	178.92	03/24/06	503454
021725	IT	593693		VULCAN MATERIALS COMPANY	ROCK	211.56	08/25/05	502807
026527	IT	767012		VULCAN MATERIALS COMPANY	ROCK	545.56	05/10/06	503569
021727	IT	593692		VULCAN MATERIALS COMPANY	ROCK	180.75	08/25/05	502807

024579	IT	700637	VULCAN MATERIALS COMPANY	ROCK	534.54	01/25/06	503332
026812	IT	790579	VULCAN MATERIALS COMPANY	ROCK	884.05	05/10/06	503569
025570	IT	737197/737196	VULCAN MATERIALS COMPANY	ROCK	356.73	03/10/06	503425
021724	IT	593694	VULCAN MATERIALS COMPANY	#6 RIP RAP	65.12	08/25/05	502807
021728	IT	593691	VULCAN MATERIALS COMPANY	ROCK	200.14	08/25/05	502807
022167	IT	899670	VULCAN MATERIALS COMPANY	ROCK	743.86	09/26/05	502870
026811	IT	102536	VULCAN MATERIALS COMPANY	ROCK	385.45	05/10/06	503569

4,286.68

62-4204-505417

025496	IT	26937	ADAM'S FRIENDLY TIRE	TIRES	280.00	03/10/06	503406
021417	IT	217094	APPALACHIAN TIRE PRODUCTS, INC	TIRE STOCK	1,017.66	08/10/05	502760
024691	IT	219469	APPALACHIAN TIRE PRODUCTS, INC	CAP TIRES	302.97	01/25/06	503311
022539	IT	218250	APPALACHIAN TIRE PRODUCTS, INC	TIRES	499.46	10/10/05	502882
023889	IT	219146	APPALACHIAN TIRE PRODUCTS, INC	TIRES	505.44	12/27/05	503090
024472	IT	219558	APPALACHIAN TIRE PRODUCTS, INC	TIRES	477.84	01/10/06	503277
022027	IT	217746	APPALACHIAN TIRE PRODUCTS, INC	VALVE	23.70	09/09/05	502816
021930	IT	217447	APPALACHIAN TIRE PRODUCTS, INC	TIRE	252.72	09/09/05	502816
024829	IT	219793	APPALACHIAN TIRE PRODUCTS, INC	TIRE	242.50	02/10/06	503341
023486	IT	218782	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIRS	881.54	12/09/05	503049
026456	IT	210870	APPALACHIAN TIRE PRODUCTS, INC	TUBE	13.50	04/25/06	503512
024914	IT	219785	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	395.95	02/10/06	503341
026188	IT	210605/604/663	APPALACHIAN TIRE PRODUCTS, INC	STOCK ON TIRES	756.28	04/10/06	503476
021405	IT	217174/217165	APPALACHIAN TIRE PRODUCTS, INC	TIRES	732.74	08/10/05	502760
023370	IT	218858	APPALACHIAN TIRE PRODUCTS, INC	TIRES	233.99	11/28/05	502991
021937	IT	217389/217388	APPALACHIAN TIRE PRODUCTS, INC	TIRES REPAIRED	551.48	09/09/05	502816
024386	IT	219470	APPALACHIAN TIRE PRODUCTS, INC	TIRES	505.44	01/10/06	503277
023019	IT	21816	APPALACHIAN TIRE PRODUCTS, INC	TIRES	464.28	11/10/05	502954
027096	IT	211262	APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,148.70	06/09/06	503599
023015	IT	218531	APPALACHIAN TIRE PRODUCTS, INC	TIRES	719.46	11/10/05	502954
023014	IT	218423	APPALACHIAN TIRE PRODUCTS, INC	TIRES	2,137.59	11/10/05	502954
021958	IT	217589	APPALACHIAN TIRE PRODUCTS, INC	TIRES	505.44	09/09/05	502816
023914	IT	219210	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	947.58	12/27/05	503090
022172	IT	217786	APPALACHIAN TIRE PRODUCTS, INC	TIRE	252.72	09/26/05	502848
027364	IT	211525	APPALACHIAN TIRE PRODUCTS, INC	TIRES	712.44	06/09/06	503599
025497	IT	210201	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	38.44	03/10/06	503407
023155	IT	218661	APPALACHIAN TIRE PRODUCTS, INC	TIRES	233.99	11/10/05	502954
022166	IT	RI00489	BLUE RIDGE-NORTON	WHEEL SWITCH	524.80	09/26/05	502850
022163	IT	RI00487	BLUE RIDGE-NORTON	TRAILER DRUM SPOKE	812.40	09/26/05	502850
022162	IT	RI00488	BLUE RIDGE-NORTON	WHEEL	640.88	09/26/05	502850

16,811.93

62-4204-505418

022535	IT	N4223/N4207/N4211	ADAMS ENTERPRISES	WIRE/HOSE/ROD FITTINGS	198.78	10/10/05	502880
025350	IT	N6189	ADAMS ENTERPRISES	AIR HOSE	15.76	03/10/06	503405
024860	IT	N5852/5806	ADAMS ENTERPRISES	AIR BRAKE HOSE/AIR VALVE	86.48	02/10/06	503338

024654	IT	N5398	ADAMS ENTERPRISES	HOSE/COUPLER	71.10	01/25/06	503308
026923	IT	N9725/9752	ADAMS ENTERPRISES	HOSE/PIPE/COUPLING	251.64	05/25/06	503577
023900	IT	N4965	ADAMS ENTERPRISES	COUP/BUSH	8.99	12/27/05	503083
026450	IT	N6932	ADAMS ENTERPRISES	HYD HOSE	93.98	04/25/06	503509
023020	IT	N4574	ADAMS ENTERPRISES	WIRE HOSE	64.17	11/10/05	502952
021121	IT	N3200/N3160	ADAMS ENTERPRISES	CLAMP/HOSE COUPLING	84.40	07/25/05	502734
023065	IT	N4589	ADAMS ENTERPRISES	HOSE	94.58	11/10/05	502952
021963	IT	N3585	ADAMS ENTERPRISES	ZIP TIE	28.14	09/09/05	502813
027168	IT	N9935	ADAMS ENTERPRISES	HOSE	48.98	06/09/06	503595
023608	IT	N4884	ADAMS ENTERPRISES	HOSE WIRE	21.31	12/09/05	503047
025718	IT	N6425	ADAMS ENTERPRISES	A/C HOSE	19.49	03/24/06	503430
022443	IT	N4143	ADAMS ENTERPRISES	NIPPLE FOR TRAILOR	39.26	10/10/05	502880
021182	IT	N3282/N3319	ADAMS ENTERPRISES	HOSE/CLAMP/COUPLING	13.57	07/25/05	502734
021234	IT	N3341/N3351	ADAMS ENTERPRISES	HOSE/COUPLER	112.59	08/10/05	502757
026956	IT	N9770	ADAMS ENTERPRISES	HOSE/COUPLER	42.72	05/25/06	503577
021542	IT	N3475	ADAMS ENTERPRISES	TUBING	40.88	08/10/05	502757
021935	IT	N3697	ADAMS ENTERPRISES	WIRE HOSE	45.35	09/09/05	502813
026880	IT	N9708	ADAMS ENTERPRISES	SEAL AIR HOSE	30.99	05/25/06	503577
023377	IT	N4785/N4733	ADAMS ENTERPRISES	HOSES	94.78	11/28/05	502988
026010	IT	C3146	ADAMS ENTERPRISES	AIR HOSE	45.36	04/10/06	503475
022521	IT	N4159	ADAMS ENTERPRISES	HOSE CLAMP	38.12	10/10/05	502880
021949	IT	N3757	ADAMS ENTERPRISES	WIRE HOSE	110.28	09/09/05	502813
022419	IT	N4050	ADAMS ENTERPRISES	HOSE	74.68	10/10/05	502880
024551	IT	N5323	ADAMS ENTERPRISES	ROD/NUT/HOSE	76.00	01/25/06	503308
024690	IT	N5191	ADAMS ENTERPRISES	HOSE/COUPLING	12.45	01/25/06	503308
026807	IT	N7092	ADAMS ENTERPRISES	COUPLING	25.92	05/10/06	503539
023888	IT	N4956/N4930	ADAMS ENTERPRISES	HOSES	40.48	12/27/05	503083
024378	IT	N5257	ADAMS ENTERPRISES	RUBBER COVER	15.00	01/10/06	503274
023023	IT	N4541	ADAMS ENTERPRISES	SWIVEL	72.52	11/10/05	502952
024826	IT	N5433/5455	ADAMS ENTERPRISES	WASHER HOSE FOR SHOP	118.87	02/10/06	503338
022620	IT	N4261	ADAMS ENTERPRISES	AIR HOSE SHOP	45.00	10/25/05	502915
024473	IT	N5292	ADAMS ENTERPRISES	HOSE	47.47	01/10/06	503274
022922	IT	N4431	ADAMS ENTERPRISES	MJ/SJS WIRE HOSE	46.96	10/25/05	502915
025690	IT	N6369	ADAMS ENTERPRISES	CLAMP/COUPLING	71.53	03/24/06	503430
027546	IT	N10170	ADAMS ENTERPRISES	HOSE	42.72	07/10/06	503652
027797	IT	N10207	ADAMS ENTERPRISES	HOSE	12.66	07/25/06	503683
027188	IT	449988-00	AIR PRODUCTS & CHEMICALS	ROD CHIPPING HAMMER	36.91	06/09/06	503597
022273	IT	111811500/111962986	AIRGAS MID-AMERICA, INC.	GAS RENT	76.01	09/26/05	502846
021944	IT	763760-00	AIRGAS MID-AMERICA, INC.	GAS	35.56	09/09/05	502815
024183	IT	484663-00	AIRGAS MID-AMERICA, INC.	GAS/OXYGEN	207.82	12/27/05	503086
024575	IT	111717015/719159	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	94.10	01/25/06	503309
022917	IT	111834352/111832134	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	88.80	10/25/05	502916
027453	IT	111830160	AIRGAS MID-AMERICA, INC.	TANK RENTAL	95.65	06/23/06	503630
021608	IT	683014-03	AIRGAS MID-AMERICA, INC.	WELDING WIRE SUPPLY	146.25	08/25/05	502786
020931	IT	623682-00	AIRGAS MID-AMERICA, INC.	COMPRESSED GAS	80.20	07/11/05	502701
022288	IT	111809290	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	22.33	09/26/05	502846
024379	IT	111537814	AIRGAS MID-AMERICA, INC.	OXYGEN SUPPLY	207.82	01/10/06	503276
024193	IT	111877528/879698	AIRGAS MID-AMERICA, INC.	OXYGEN	112.79	12/27/05	503086
025172	IT	111739370/111741503	AIRGAS MID-AMERICA, INC.	RENTAL ON TANK	112.34	02/24/06	503379
023383	IT	111854878/857096	AIRGAS MID-AMERICA, INC.	OXYGEN	91.76	11/28/05	502989
022275	IT	230183-00	AIRGAS MID-AMERICA, INC.	STEEL BLADE	29.82	09/26/05	502846
022032	IT	111302749	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	35.56	09/09/05	502815

021648	IT	TWH60	0731	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	139.07	08/25/05	502786
027511	IN	111830160		AIRGAS MID-AMERICA, INC.	GAS SUPPLY	58.74	06/23/06	503630
027362	IT	111369552		AIRGAS MID-AMERICA, INC.	SUPPLIES	32.07	06/09/06	503598
024194	IT	TWH60	1213	AIRGAS MID-AMERICA, INC.	LINER/CLEANER/OXYGEN	159.61	12/27/05	503086
026823	IT	600-456013		APB WHITING OIL COMPANY	HYD OIL	1,039.02	05/10/06	503541
021544	IT	600-339670		APB WHITING OIL COMPANY	HYD OIL	1,220.67	08/10/05	502759
024651	IT	0006590000	011	APB WHITING OIL COMPANY	HYD OIL	105.44	01/25/06	503310
027410	IT	600-469752		APB WHITING OIL COMPANY	HYD OIL FOR SHOP	1,563.51	06/23/06	503632
025724	IT	421877		APB WHITING OIL COMPANY	HYDRALIC OIL	459.14	03/24/06	503433
027166	IT	211423		APPALACHIAN TIRE PRODUCTS, INC	SHOP STOCK	1,248.66	06/09/06	503599
027448	IT	45427		BLACK DIAMOND TIRE & MINE SUPP	TIRE	388.45	06/23/06	503634
025825	IT	RI05640		BLUE RIDGE-NORTON	TRLR CHAMBER	290.64	03/24/06	503437
024689	IT	RI03231		BLUE RIDGE-NORTON	MOD FLAP	390.00	01/25/06	503313
025020	IT	RI04230		BLUE RIDGE-NORTON	SLACK ADJ.	343.32	02/10/06	503345
024394	IT	RI03193		BLUE RIDGE-NORTON	BUSHINGS	320.48	01/10/06	503278
027169	IT	RI07666/07618		BLUE RIDGE-NORTON	BEARING SPRING	431.00	06/09/06	503602
027182	IT	RI07594/07606		BLUE RIDGE-NORTON	GLASS	109.32	06/09/06	503602
025178	IT	RI04572		BLUE RIDGE-NORTON	MUD FLAP	64.94	02/24/06	503382
026808	IT	RI07050/07027		BLUE RIDGE-NORTON	TRAILER SEAL	74.78	05/10/06	503545
026810	IT	RI07109		BLUE RIDGE-NORTON	STEERING WHEEL REPAIR	14.62	05/10/06	503545
024861	IT	RI04188/04100/125		BLUE RIDGE-NORTON	BRAKE CHAMBER	214.30	02/10/06	503345
022025	IT	RI00414/RI00405		BLUE RIDGE-NORTON	VALVE/AIR SHIFT	254.85	09/09/05	502817
021970	IT	RI00375		BLUE RIDGE-NORTON	BACKUP ALARM	79.41	09/09/05	502817
021957	IT	RI00295		BLUE RIDGE-NORTON	EXHAUST/STEPS	1,762.40	09/09/05	502817
021181	IT	RI99334		BLUE RIDGE-NORTON	BRAKE KIT	115.94	07/25/05	502739
023069	IT	RI01905		BLUE RIDGE-NORTON	PUMP/WIPER BLADE	241.86	11/10/05	502957
024554	IT	RI03663		BLUE RIDGE-NORTON	BRAKE DRUM	304.00	01/25/06	503313
024863	IT	RI04057/04138		BLUE RIDGE-NORTON	REAR HUB	369.61	02/10/06	503345
023610	IT	RI02699/02765		BLUE RIDGE-NORTON	SOLENOID/SWITCH	347.99	12/09/05	503050
024387	IT	RI03229		BLUE RIDGE-NORTON	EXHAUST	529.41	01/10/06	503278
022175	IT	RI00616/RI00505		BLUE RIDGE-NORTON	HOSETENNA//SHACKLE BRACKET	357.04	09/26/05	502850
026011	IT	RI05855		BLUE RIDGE-NORTON	AIR CLEANER	130.00	04/10/06	503477
021610	IT	RI99827		BLUE RIDGE-NORTON	BRAKE LINNING KIT	85.09	08/25/05	502789
025722	IT	RI05423		BLUE RIDGE-NORTON	SLACK ADJUSTERS	374.86	03/24/06	503437
024222	IT	RI00494		BLUE RIDGE-NORTON	HARDWARE KIT	25.78	12/27/05	503101
021947	IT	RI00333		BLUE RIDGE-NORTON	REAR HUB COVER	63.93	09/09/05	502817
024389	IT	RI03172/03207		BLUE RIDGE-NORTON	EQUIPMENT PARTS	1,667.29	01/10/06	503278
022977	IT	RI01729		BLUE RIDGE-NORTON	SEAL-OIL	22.94	11/10/05	502957
024812	IT	RI03827		BLUE RIDGE-NORTON	SLACK ADJUSTMENT/BRAKE SHOES	829.90	02/10/06	503345
026454	IT	RI06620		BLUE RIDGE-NORTON	LUG NOLT	21.26	04/25/06	503515
027025	IT	RI07459		BLUE RIDGE-NORTON	GLASS	110.00	05/25/06	503581
027359	IT	RI07737		BLUE RIDGE-NORTON	U JOINT	115.01	06/09/06	503602
025244	IT	RI04595/04637		BLUE RIDGE-NORTON	BUSHING KIT SHOCK	444.66	02/24/06	503382
026335	IT	RI06207		BLUE RIDGE-NORTON	WINDSHIELD	65.00	04/25/06	503515
025956	IT	RI05709/05687		BLUE RIDGE-NORTON	SEAL	249.70	03/24/06	503437
022274	IT	RI00747		BLUE RIDGE-NORTON	SENSOR	95.24	09/26/05	502850
024476	IT	RI03533/003507		BLUE RIDGE-NORTON	KIT/FLAPS	247.72	01/10/06	503278
022282	IT	RI00687/RI00756		BLUE RIDGE-NORTON	FILTER/TURN LAMP	224.76	09/26/05	502850
025719	IT	RI05421		BLUE RIDGE-NORTON	3 HOSES ANTI FREEZE	304.50	03/24/06	503437
027020	IT	RI07382/07457		BLUE RIDGE-NORTON	VALVE ASSY	172.23	05/25/06	503581
026447	IT	RI06444		BLUE RIDGE-NORTON	TARP	205.00	04/25/06	503515
026310	IT	RI06236		BLUE RIDGE-NORTON	BUMPER	430.94	04/25/06	503515

026926	IT	RI07243	BLUE RIDGE-NORTON	HUB CAP	6.85	05/25/06	503581
023160	IT	RI01852/01864/866	BLUE RIDGE-NORTON	BEARINGS/BRAKE DRUM	912.70	11/10/05	502957
024688	IT	RI03221	BLUE RIDGE-NORTON	LOCK NUT	18.60	01/25/06	503313
024916	IT	RI04238/04212	BLUE RIDGE-NORTON	SLACK ADJUSTMENT	98.64	02/10/06	503345
026007	IT	RI05841/05819	BLUE RIDGE-NORTON	BRAKE LINING	413.80	04/10/06	503477
023300	IT	RI02215	BLUE RIDGE-NORTON	AIR SHIFT	59.85	11/28/05	502993
023561	IT	RI02441/440/422/482/51	BLUE RIDGE-NORTON	AIR COOLER/RADIATOR/AIR BRAKES	950.00	12/09/05	503050
023561	IT	RI02441/440/422/482/51	BLUE RIDGE-NORTON	AIR COOLER/RADIATOR/AIR BRAKES	342.70	12/09/05	503050
023561	IT	RI02441/440/422/482/51	BLUE RIDGE-NORTON	AIR COOLER/RADIATOR/AIR BRAKES	11.72	12/09/05	503050
021537	IT	RI99754	BLUE RIDGE-NORTON	RUNNING BOARD	98.63	08/10/05	502761
022423	IT	RI00861/RI00827	BLUE RIDGE-NORTON	EXHAUST/MUFFLER	394.22	10/10/05	502884
024195	IT	RI02971/03008/18	BLUE RIDGE-NORTON	TOP SWITCH/GROMMET/SOLE	279.91	12/27/05	503101
023897	IT	RI02775/02826	BLUE RIDGE-NORTON	RELAY VALVE	168.26	12/27/05	503101
021650	IT	RI99944	BLUE RIDGE-NORTON	HORN VALVE FREIGHTLINER	18.61	08/25/05	502789
022924	IT	RI01701	BLUE RIDGE-NORTON	LAMP LENS BULB	69.66	10/25/05	502921
024827	IT	RI03992/03879	BLUE RIDGE-NORTON	HOOD LATCH	30.76	02/10/06	503345
022520	IT	RI01037	BLUE RIDGE-NORTON	ROUND T SLACK ADJ	97.80	10/10/05	502884
020933	IT	RI98994	BLUE RIDGE-NORTON	MIRROR	17.80	07/11/05	502706
025170	IT	RI04569/04424/4387	BLUE RIDGE-NORTON	U JOINT	457.72	02/24/06	503382
024687	IT	RI03321	BLUE RIDGE-NORTON	MIRROR	55.42	01/25/06	503313
021943	IT	RI00307	BLUE RIDGE-NORTON	OIL SEAL/BRAKE SHOES	338.25	09/09/05	502817
021934	IT	RI00126/153/139	BLUE RIDGE-NORTON	TRAILER CAMSHAFT KIT	103.08	09/09/05	502817
021528	IT	RI99653	BLUE RIDGE-NORTON	ANTENNA FOR CB	9.83	08/10/05	502761
021973	IT	RI00345	BLUE RIDGE-NORTON	LAMP/TAPE/AIR HOSE	248.41	09/09/05	502817
026925	IT	26218	BLUE RIDGE-NORTON	TRAILER FLAP	318.73	05/25/06	503581
024393	IT	RI03406/03384/96	BLUE RIDGE-NORTON	CIRCUIT BREAKER	221.04	01/10/06	503278
028598	IT	RI04386/02842	BLUE RIDGE-NORTON	MUD FLAPS/ANTIFREEZE	66.08	08/15/06	503749
028598	IT	RI04386/02842	BLUE RIDGE-NORTON	MUD FLAPS/ANTIFREEZE	346.20	08/15/06	503749
024921	IT	03C374962A	CARTER MACHINERY CO.	ALTENATOR	211.43	02/10/06	503346
026013	IT	03C385212	CARTER MACHINERY CO.	FILTER	12.26	04/10/06	503478
023022	IT	03C360750A	CARTER MACHINERY CO.	TRAILER ELEMENT	46.65	11/10/05	502958
022652	IT	37393	CAVALIER EQUIPMENT CORP	O RING PACKARD	14.05	10/25/05	502923
021237	IT	37153	CAVALIER EQUIPMENT CORP	SWITCH ASSEMBLY	107.09	08/10/05	502763
024371	IT	304274/304420	COEBURN HOME CENTER	4 ELECTRIC CORDS	85.42	01/10/06	503300
022281	IT	266379	COLGARD PRODUCTS, INC.	BINDERS	119.50	09/26/05	502852
022909	IT	423749	COLGARD PRODUCTS, INC.	BOLTS	15.05	10/25/05	502925
026097	IT	336994	COLGARD PRODUCTS, INC.	NUTS/WASHER	4.82	04/10/06	503479
023571	IT	410722	COLGARD PRODUCTS, INC.	TRLR BOLTS	4.96	12/09/05	503052
022707	IT	1568	DJ'S RADIATOR SALES & SERVICE	REPAIRED EQUIPMENT	45.00	10/25/05	502928
026218	IT	192522	DJ'S TRUCK PARTS	TRLR CAM KIT	862.86	04/10/06	503480
025177	IT	190733	DJ'S TRUCK PARTS	RESISTOR	9.10	02/24/06	503383
027452	IT	195469	DJ'S TRUCK PARTS	CENTER BEARINGS	138.25	06/23/06	503636
023161	IT	186789	DJ'S TRUCK PARTS	SPRINGS/SOCKET/WHEEL	850.75	11/10/05	502961
023071	IT	186937	DJ'S TRUCK PARTS	TAIL LIGHTS (4)	229.10	11/10/05	502961
025824	IT	192158	DJ'S TRUCK PARTS	TRLR DRUM SEAL	379.00	03/24/06	503441
024196	IT	188404	DJ'S TRUCK PARTS	CABLE KIT	134.75	12/27/05	503131
026009	IT	192574	DJ'S TRUCK PARTS	CABLE AIR COILS	63.57	04/10/06	503480
026191	IT	192957	DJ'S TRUCK PARTS	WHEEL NUT STUD	29.63	04/10/06	503480
022656	IT	185991	DJ'S TRUCK PARTS	TRAILER PLUG	8.93	10/25/05	502927
021945	IT	184324	DJ'S TRUCK PARTS	KING PIN SET	209.00	09/09/05	502819
023157	IT	186963	DJ'S TRUCK PARTS	PINS	25.87	11/10/05	502961
021933	IT	183538	DJ'S TRUCK PARTS	SWITCH BRACKET	92.17	09/09/05	502819

021235	IT	182775	DJ'S TRUCK PARTS	TWO SPEED MOTOR	251.69	08/10/05	502764
026675	IT	193870/193851	DJ'S TRUCK PARTS	RELAY VALVE	59.01	05/10/06	503548
024828	IT	189841	DJ'S TRUCK PARTS	BRAKE DRUMS	818.41	02/10/06	503348
025353	IT	191320	DJ'S TRUCK PARTS	BEARING SWITCH BRAKE	490.93	03/10/06	503409
027358	IT	195150	DJ'S TRUCK PARTS	THROTTLE CABLE	77.38	06/09/06	503605
024380	IT	189088	DJ'S TRUCK PARTS	BRAKE PAD	81.68	01/10/06	503280
026012	IT	192581	DJ'S TRUCK PARTS	HUB CAP	18.56	04/10/06	503480
022621	IT	185885	DJ'S TRUCK PARTS	LANDING GEAR TRAILER	365.22	10/25/05	502927
026098	IT	192663	DJ'S TRUCK PARTS	HOSE	88.00	04/10/06	503480
025691	IT	191830	DJ'S TRUCK PARTS	CABLE TRLR	99.76	03/24/06	503441
023569	IT	187612	DJ'S TRUCK PARTS	AIR TANK TRLR	51.43	12/09/05	503054
021179	IT	22470	DON'S AUTO PARTS, INC.	HOSE/RAGS	190.59	07/25/05	502741
022277	IT	24051	DON'S AUTO PARTS, INC.	BATTERY	111.91	09/26/05	502854
021646	IT	23111	DON'S AUTO PARTS, INC.	SWITCH	7.72	08/25/05	502793
022026	IT	23673	DON'S AUTO PARTS, INC.	TROUBLE LIGHT	23.86	09/09/05	502820
021414	IT	22783	DON'S AUTO PARTS, INC.	BRAKE PADS	39.46	08/10/05	502765
021123	IT	22284	DON'S AUTO PARTS, INC.	PARTS	21.15	07/25/05	502741
021673	IT	23173	DON'S AUTO PARTS, INC.	3 SPRINGS	18.68	08/25/05	502793
025249	IT	25832	DOTSON CHEVROLET-OLDS, INC.	WIPER ARMS	43.81	02/24/06	503384
026199	IT	14758/14726	ECONOLINE TRAILORS	AXLE BACKHOE	1,081.40	04/10/06	503481
022441	IT	401078226	FISHER AUTO PARTS	BATTERY	43.13	10/10/05	502890
024859	IT	401082440	FISHER AUTO PARTS	BIT	7.89	02/10/06	503352
021527	IT	401076206	FISHER AUTO PARTS	SERPENTINE	64.44	08/10/05	502768
021950	IT	401077224	FISHER AUTO PARTS	CLEANING SUPPLY	5.29	09/09/05	502822
025039	IT	401082783	FISHER AUTO PARTS	BATTERIES	99.90	02/10/06	503352
025820	IT	401084292	FISHER AUTO PARTS	TRLR CAP	4.89	03/24/06	503444
023892	IT	401080639	FISHER AUTO PARTS	LIGHT	9.39	12/27/05	503146
026331	IT	401085242	FISHER AUTO PARTS	VERSA CHEMICAL	2.19	04/25/06	503518
026198	IT	401084774	FISHER AUTO PARTS	CLEANER	17.57	04/10/06	503484
025993	IT	401084511	FISHER AUTO PARTS	STOP KIT	4.83	04/10/06	503484
026955	IT	401086286	FISHER AUTO PARTS	ROTORS	245.82	05/25/06	503585
027420	IT	401087005	FISHER AUTO PARTS	RAYBESTOS	46.20	06/23/06	503639
023375	IT	401080012	FISHER AUTO PARTS	PARTS	49.00	11/28/05	502996
024696	IT	401081195/210/132	FISHER AUTO PARTS	SHOP SUPPLY	57.03	01/25/06	503314
025499	IT	401083537	FISHER AUTO PARTS	IGN SWITCH	12.40	03/10/06	503411
026096	IT	401084592	FISHER AUTO PARTS	BATTERY	81.95	04/10/06	503484
021529	IT	401076396	FISHER AUTO PARTS	GRINDING WHEELS	14.94	08/10/05	502768
026877	IT	401086047	FISHER AUTO PARTS	OIL FILTER	4.49	05/25/06	503585
027451	IT	40187353/086	FISHER AUTO PARTS	BRAKE PARTS	96.90	06/23/06	503639
026545	IT	401085648	FISHER AUTO PARTS	GREASE	5.52	05/10/06	503551
021184	IT	401075892	FISHER AUTO PARTS	IGNITION PARTS	11.61	07/25/05	502742
025181	IT	401082899	FISHER AUTO PARTS	BOLT	1.92	02/24/06	503387
022519	IT	401078395	FISHER AUTO PARTS	3 M ROLL DERSACHGM	16.15	10/10/05	502890
024550	IT	401081940	FISHER AUTO PARTS	FILTER	4.49	01/25/06	503314
023297	IT	401079749	FISHER AUTO PARTS	AC PLUG	6.79	11/28/05	502996
023066	IT	401079534	FISHER AUTO PARTS	CRC	8.69	11/10/05	502965
025500	IT	401083519	FISHER AUTO PARTS	FILTER/SHOCKS	322.45	03/10/06	503411
025247	IT	401083086/197/155	FISHER AUTO PARTS	SENSOR	73.01	02/24/06	503387
022276	IT	401078033	FISHER AUTO PARTS	BATTERYS	322.35	09/26/05	502856
023611	IT	401080551	FISHER AUTO PARTS	SPARK PLUGS	49.05	12/09/05	503057
024694	IT	401081341	FISHER AUTO PARTS	SUNEX PIT	16.99	01/25/06	503314
027447	IT	401087370/360	FISHER AUTO PARTS	ROTOR/BRAKE PARTS/GREASE/SEAL	147.86	06/23/06	503639

027409	IT	949194CUST#	0608	FISHER AUTO PARTS	FILTERS	31.16	06/23/06	503639
027800	IT	401087675		FISHER AUTO PARTS	LIGHTING	22.15	07/25/06	503693
025031	IT	00003702		FITCON GRAFX	LETTERING FOR KENWORTH	6.00	02/10/06	503353
023013	IT	16470473		FLEETPRIDE MIDATLANTIC REGION	SPRING BOLT	654.80	11/10/05	502966
027549	IT	19350473		FLEETPRIDE SOUTHERN REGION	SHAFT PTO	89.87	07/10/06	503659
024652	IT	074550		GENERAL AUTO PARTS	LAMP PLUGS	43.61	01/25/06	503315
027413	IT	081174		GENERAL AUTO PARTS	CABLE FOR TRAILER	516.21	06/23/06	503640
026806	IT	079847		GENERAL AUTO PARTS	RED LIGHT	74.90	05/10/06	503552
027184	IT	080071		GENERAL AUTO PARTS	WASH/NUT SUPPLY	75.25	06/09/06	503608
024915	IT	075452		GENERAL AUTO PARTS	BOLTS/WASHERS/NUTS	158.95	02/10/06	503354
021122	IT	066816		GENERAL AUTO PARTS	CLEANER	271.27	07/25/05	502743
021532	IT	067718		GENERAL AUTO PARTS	ACID CLEANER	161.53	08/10/05	502769
023563	IT	072785/27/072694		GENERAL AUTO PARTS	FUSE/TOOL/BULB/BIG MULE	43.86	12/09/05	503058
023563	IT	072785/27/072694		GENERAL AUTO PARTS	FUSE/TOOL/BULB/BIG MULE	472.44	12/09/05	503058
024553	IT	074459		GENERAL AUTO PARTS	NUT/WASHER SUPPLY	435.57	01/25/06	503315
026771	IT	6397ACCT#		GOODPASTURE MOTOR CO., INC.	FINANCE CHARGE	35.70	05/10/06	503553
025115	IT	59465		GOODPASTURE MOTOR CO., INC.	PACKER PARTS	351.92	02/10/06	503355
025590	IT	60705		GOODPASTURE MOTOR CO., INC.	PACKER PARTS	116.63	03/10/06	503412
024188	IT	0826976235		GRAINGER	MOTOR DELIVERY	404.35	12/27/05	503148
021404	IT	14197		HOME HARDWARE & FURNITURE CO.	NUTS/BOLTS	30.64	08/10/05	502770
022709	IT	16857		HOME HARDWARE & FURNITURE CO.	SIGN	9.95	10/25/05	502930
021540	IT	14317		HOME HARDWARE & FURNITURE CO.	OIL MIX	48.00	08/10/05	502770
021531	IT	14266		HOME HARDWARE & FURNITURE CO.	AC PLUG WELDING	12.99	08/10/05	502770
024825	IT	18846/18844		HOME HARDWARE & FURNITURE CO.	ROPE/TRAFFIC CONES	142.65	02/10/06	503357
023067	IT	17611		HOME HARDWARE & FURNITURE CO.	REFLECTING STICK	6.65	11/10/05	502967
023570	IT	17879		HOME HARDWARE & FURNITURE CO.	EXT CORD	39.90	12/09/05	503059
027167	IT	1198		JESSEE'S HYDRAULIC SHOP	CYLINDER REBUILT	439.02	06/09/06	503609
025909	IT	1207		JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	898.71	03/24/06	503446
024395	IT	1069		JESSEE'S HYDRAULIC SHOP	CHROME ROD	121.89	01/10/06	503289
026818	IT	0504		JESSEE'S HYDRAULIC SHOP	TL3 REPAIR	1,381.92	05/10/06	503555
026803	IT	1332		JESSEE'S HYDRAULIC SHOP	PUMP	489.91	05/10/06	503555
025680	IT	1222		JESSEE'S HYDRAULIC SHOP	VALVE	189.61	03/24/06	503446
026534	IT	1300		JESSEE'S HYDRAULIC SHOP	VALVE	186.21	05/10/06	503555
027450	IT	1386		JESSEE'S HYDRAULIC SHOP	PIN	48.00	06/23/06	503642
027550	IT	1408		JESSEE'S HYDRAULIC SHOP	PUMP REPAIR	289.10	07/10/06	503661
024552	IT	29197		JIM'S SMALL ENGINE SERVICE INC	FUEL PUMP	73.10	01/25/06	503319
022442	IT	28798		JIM'S SMALL ENGINE SERVICE INC	BAR/CHAIN	61.80	10/10/05	502894
026804	IT	29769		JIM'S SMALL ENGINE SERVICE INC	WEEDEATER	255.96	05/10/06	503556
023156	IT	278168		KAR-PRODUCTS	JACK STANDS	119.92	11/10/05	502970
024864	IT	57868		KNOX & SONS OIL CO.	OIL	128.00	02/10/06	503358
021244	IT	56451		KNOX & SONS OIL CO.	OIL	31.84	08/10/05	502774
025678	IT	58064		KNOX & SONS OIL CO.	SHOP SUPPLIES	263.60	03/24/06	503449
022911	IT	57519		KNOX & SONS OIL CO.	OIL	236.60	10/25/05	502932
023304	IT	II02183		MCCLUNG-LOGAN EQUIP. CO	WIPER ARM AND BLADE	176.67	11/28/05	503003
021649	IT	242947		MID-STATE EQUIPMENT CO., INC.	300LB CLEANER SHOP	155.00	08/25/05	502800
026008	IT	032006		MID-STATE EQUIPMENT CO., INC.	SENSOR GAUGE TRLR	151.38	04/10/06	503489
025025	IT	011606		MID-STATE EQUIPMENT CO., INC.	TRAILER WEAR STRIPS	668.00	02/10/06	503359
023913	IT	120105		MID-STATE EQUIPMENT CO., INC.	KW CHASSIS/KNUCKLEBOOM	2,980.00	12/27/05	503198
025243	IT	3911		NOA FILTER & FLEET	FILTERS	232.76	02/24/06	503389
027414	IT	4248		NOA FILTER & FLEET	SHOP CLEANER	84.90	06/23/06	503645
022914	IT	3148		NOA FILTER & FLEET	FILTER SUPPLY	192.15	10/25/05	502933
025721	IT	4051		NOA FILTER & FLEET	FILTERS	149.80	03/24/06	503452

027556	IT	4261		NOA FILTER & FLEET	CLEANING SUPPLIES	195.31	07/10/06	503665
025180	IT	930995		NORTON AUTO & SUPPLY CO., INC.	FUSES	51.09	02/24/06	503390
023026	IT	923528/923566		NORTON AUTO & SUPPLY CO., INC.	BATTERY	88.54	11/10/05	502974
025954	IT	933977		NORTON AUTO & SUPPLY CO., INC.	LAMP	38.16	03/24/06	503453
026452	IT	936061		NORTON AUTO & SUPPLY CO., INC.	TAPE	21.14	04/25/06	503523
024534	IT	928431/928420		NORTON AUTO & SUPPLY CO., INC.	BATTERY/CORE DEPOSIT	14.95	01/25/06	503322
023068	IT	924047		NORTON AUTO & SUPPLY CO., INC.	STOP LEAK	7.49	11/10/05	502974
024181	IT	927263		NORTON AUTO & SUPPLY CO., INC.	DROP LIGHT/LIGHT BULB	43.88	12/27/05	503205
025349	IT	932052		NORTON AUTO & SUPPLY CO., INC.	GMC SEAL	13.47	03/10/06	503417
022921	IT	923303		NORTON AUTO & SUPPLY CO., INC.	BATTERY/TOOLS ETC	191.88	10/25/05	502934
023617	IT	926315/926339		NORTON AUTO & SUPPLY CO., INC.	WIPER BLADE/LAMP BULB	24.28	12/09/05	503064
021952	IT	918722		NORTON AUTO & SUPPLY CO., INC.	CLEANING SUPPLIES	26.36	09/09/05	502827
021605	IT	917569		NORTON AUTO & SUPPLY CO., INC.	MANIFOLD BLADE	94.82	08/25/05	502803
021932	IT	918564		NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	25.26	09/09/05	502827
023376	IT	925193		NORTON AUTO & SUPPLY CO., INC.	FILTERS/TERMINALS/ALARM	85.27	11/28/05	503004
026674	IT	936729		NORTON AUTO & SUPPLY CO., INC.	FLASHING FITTING	44.58	05/10/06	503559
025246	IT	931462		NORTON AUTO & SUPPLY CO., INC.	SWITCH GMC	19.08	02/24/06	503390
025692	IT	932879		NORTON AUTO & SUPPLY CO., INC.	ALLEN WRENCH SET	13.48	03/24/06	503453
021609	IT	917517		NORTON AUTO & SUPPLY CO., INC.	SLACK ADJ	157.55	08/25/05	502803
024555	IT	928694		NORTON AUTO & SUPPLY CO., INC.	JAC STAIN	39.99	01/25/06	503322
026536	IT	30726		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	84.73	05/10/06	503560
025252	IT	10363		O'QUINN TRAILER & MOTOR CO.	5TH WHEEL	379.76	02/24/06	503391
025245	IT	10393		O'QUINN TRAILER & MOTOR CO.	BRAKE CONTROL	109.95	02/24/06	503391
025284	IT	10415		O'QUINN TRAILER & MOTOR CO.	PLUG SOCKET	69.70	02/24/06	503391
026190	IT	19511/19535		O'QUINN TRAILER & MOTOR CO.	TRLR BRAKE	144.85	04/10/06	503492
021936	IT	SLS303443		PARTS ASSOCIATES INC	HOSE CLAMP/WASHER NUTS	245.73	09/09/05	502828
021936	IT	SLS303443		PARTS ASSOCIATES INC	HOSE CLAMP/WASHER NUTS	245.73-	09/09/05	502828
021236	IT	035457	0713	PARTS ASSOCIATES INC	BALANCE	10.08	08/10/05	502777
021644	IT	R4836281		PARTS ASSOCIATES INC	AIR FITTING	86.74	08/25/05	502804
021644	IT	R4836281		PARTS ASSOCIATES INC	AIR FITTING	86.74-	08/25/05	502804
027098	IT	P17584		PHASE 11 TRUCK BODY, INC.	TAILGATE TRAILER	1,251.63	06/09/06	503613
026217	IT	17411		PHASE 11 TRUCK BODY, INC.	TRLR DOOR	977.00	04/10/06	503493
026805	IT	17581		PHASE 11 TRUCK BODY, INC.	TRAILER PARTS	135.00	05/10/06	503562
023064	IT	16263		PHASE 11 TRUCK BODY, INC.	SAFETY LATCHES TRLR	158.00	11/10/05	502975
027795	IT	239186		R & B SUPPLY	DRILL BIT SET	330.95	07/25/06	503706
027173	IT	10063461		RADIO SHACK OF NORTON	RADIO SUPPLY	234.80	06/09/06	503616
026525	IT	43919		RELIANCE DIESEL SERVICES	PUMP REBUILT	4,161.85	05/10/06	503565
026186	IT	000112776		RIGGS OIL COMPANY	KEROSENE	641.28	04/10/06	503495
025179	IT	344781		ROBINETTE STRUCTURAL STEEL	1/2 CR ROUND STEEL	13.51	02/24/06	503395
021946	IT	342079		ROBINETTE STRUCTURAL STEEL	GAUGE SHEET	122.79	09/09/05	502833
021938	IT	341907		ROBINETTE STRUCTURAL STEEL	TRAILER	899.22	09/09/05	502833
021541	IT	341809		ROBINETTE STRUCTURAL STEEL	TRAILER REPAIR	299.07	08/10/05	502779
023568	IT	343570/343649		ROBINETTE STRUCTURAL STEEL	STEEL FOR TRLR	217.18	12/09/05	503070
024572	IT	344328/329/323		ROBINETTE STRUCTURAL STEEL	STEEL ROD	10.92	01/25/06	503328
022169	IT	0003311		SOUTH ANNA TOOL	SUPPLIES	425.00	09/26/05	502867
026332	IT	3911		SUNBURST ELECTRONICS	CB MATERIAL	17.00	04/25/06	503528
023564	IT	28101		SUPERIOR TRUCK & EQUIPMENT INC	FIFTH WHEEL REPLACE/REPAIR FRA	1,287.13	12/09/05	503071
023564	IT	28101		SUPERIOR TRUCK & EQUIPMENT INC	FIFTH WHEEL REPLACE/REPAIR FRA	567.25	12/09/05	503071
023564	IT	28101		SUPERIOR TRUCK & EQUIPMENT INC	FIFTH WHEEL REPLACE/REPAIR FRA	2,128.84	12/09/05	503071
022424	IT	53751		SUPERIOR TRUCK & EQUIPMENT INC	DOOR PANEL	150.37	10/10/05	502906
023299	IT	54408		SUPERIOR TRUCK & EQUIPMENT INC	WIPER BLADES	19.33	11/28/05	503007
023070	IT	54380		SUPERIOR TRUCK & EQUIPMENT INC	VALVE	68.10	11/10/05	502980

024577	IT	29267	SUPERIOR TRUCK & EQUIPMENT INC	PACKER REPAIR END	1,265.34	01/25/06	503329
025345	IT	54822	SUPERIOR TRUCK & EQUIPMENT INC	PIN/LOCK/NUTS	45.19	03/10/06	503422
021188	IT	29048	SUPERIOR TRUCK & EQUIPMENT INC	STEER BOX	1,408.52	07/25/05	502749
026453	IT	57476	SUPERIOR TRUCK & EQUIPMENT INC	TRLR PLUG IN	10.80	04/25/06	503529
025716	IT	54868	SUPERIOR TRUCK & EQUIPMENT INC	AIR COMPRESSOR	268.55	03/24/06	503461
024182	IT	54555	SUPERIOR TRUCK & EQUIPMENT INC	GLASS	100.04	12/27/05	503241
026539	IT	29411	SUPERIOR TRUCK & EQUIPMENT INC	TRLR REPAIR	668.69	05/10/06	503568
024470	IT	29217	SUPERIOR TRUCK & EQUIPMENT INC	PARTS	424.74	01/10/06	503299
021187	IT	52861	SUPERIOR TRUCK & EQUIPMENT INC	FUEL TANK	645.62	07/25/05	502749
026546	IT	57488	SUPERIOR TRUCK & EQUIPMENT INC	VALVE	66.10	05/10/06	503568
026822	IT	54277	SUPERIOR TRUCK & EQUIPMENT INC	MACK TURBO	1,037.28	05/10/06	503568
025822	IT	030706	TIM'S 66 MUFFLER SERVICE	MUFFLER	130.00	03/24/06	503462
027449	IT	738823	TOM'S CREEK FARM & MILL	RAT POISON	31.50	06/23/06	503648
027172	IT	17894	TRI-COUNTY REBUILDERS	STARTER	489.99	06/09/06	503619
022314	IT	17364	TRI-COUNTY REBUILDERS	ALTERNATOR	132.89	09/26/05	502869
023612	IT	331708	WILSON SALES & SERVICE	FILTER SUPPLY	110.83	12/09/05	503073
027113	IT	333594	WILSON SALES & SERVICE	FILTERS	93.12	06/09/06	503622
021948	IT	324738/324737/324736	WILSON SALES & SERVICE	FILTERS/EQUIPMENT	386.71	09/09/05	502839
026448	IT	342292/342293	WILSON SALES & SERVICE	FILTER SUPPLIES	241.29	04/25/06	503532
025041	IT	336433/336685	WILSON SALES & SERVICE	FILTERS	55.53	02/10/06	503373
026927	IT	344678	WILSON SALES & SERVICE	SHOP RAGS	5.95	05/25/06	503592
023891	IT	332030	WILSON SALES & SERVICE	FILTER SUPPLY	83.62	12/27/05	503256
026673	IT	343359	WILSON SALES & SERVICE	FILTERS	123.40	05/10/06	503570
021607	IT	323056	WILSON SALES & SERVICE	SHOP SUPPLY CLEANER	12.94	08/25/05	502808
027115	IT	334136	WILSON SALES & SERVICE	BRAKE CLEANER/FILTERS	66.06	06/09/06	503622
026005	IT	340878	WILSON SALES & SERVICE	FILTERS	37.85	04/10/06	503497
027111	IT	333593	WILSON SALES & SERVICE	FILTERS	150.49	06/09/06	503622
025990	IT	340580	WILSON SALES & SERVICE	FILTER SUPPLY	106.58	04/10/06	503497
027116	IT	333428	0531 WILSON SALES & SERVICE	FILTERS	7.14	06/09/06	503622
023303	IT	330533	WILSON SALES & SERVICE	FILTERS/GREASE GUN	285.99	11/28/05	503009
025717	IT	339588	WILSON SALES & SERVICE	FILTER SUPPLIES	44.15	03/24/06	503465
027112	IT	333595	WILSON SALES & SERVICE	FILTERS/OIL DRY	162.54	06/09/06	503622
022655	IT	328024	WILSON SALES & SERVICE	FILTER	59.59	10/25/05	502944
025352	IT	338479/478	WILSON SALES & SERVICE	FILTER SUPPLY	248.54	03/10/06	503426
027019	IT	344849/345031	WILSON SALES & SERVICE	FILTER SUPPLY	302.92	05/25/06	503592
024653	IT	335032	WILSON SALES & SERVICE	FILTERS	56.22	01/25/06	503333
024186	IT	333428	WILSON SALES & SERVICE	FILTERS	7.14	12/27/05	503256
027114	IT	334455	WILSON SALES & SERVICE	FILTERS/CLEANER/FLUID	259.29	06/09/06	503622
025823	IT	340107/340108	WILSON SALES & SERVICE	FILTER SUPPLY	110.94	03/24/06	503465
022278	IT	326154/326154	WILSON SALES & SERVICE	FILTERS	216.09	09/26/05	502872
026537	IT	342822	WILSON SALES & SERVICE	FILTER	21.77	05/10/06	503570
020932	IT	320966/320967	WILSON SALES & SERVICE	FILTERS/OIL DRY/SUPPLY	196.69	07/11/05	502727
027180	IT	345407/345408	WILSON SALES & SERVICE	FILTER SUPPLY	183.94	06/09/06	503622
022418	IT	326636	WILSON SALES & SERVICE	HOSE	31.00	10/10/05	502909
027557	IT	346859	WILSON SALES & SERVICE	FILTER	21.15	07/10/06	503676
022170	IT	17236	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXT.	133.47	09/26/05	502873
022923	IT	17359	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHER	79.20	10/25/05	502945
026445	IT	27611	WISE GLASS & MIRROR, INC.	GLASS	217.96	04/25/06	503533
025283	IT	27404	WISE GLASS & MIRROR, INC.	GLASS FOR GMC TRUCK	150.00	02/24/06	503399
027552	IT	RI08000	WORLDWIDE EQUIPMENT, INC.	VALVE	23.77	07/10/06	503679
027179	IT	10064853	ZEP MANUFACTURING	CLEANER	103.12	06/09/06	503625

79,940.95

62-4204-507010

021804	IN	3385	BRESEE TRUCKING CO	1997 KENWORTH TRACTOR	50,000.00	08/25/05	502790

					50,000.00		

62-4204-508002

022659	IT	090105	R & B ENTERPRISES, INC.	AUGUST/SEPTEMBER RENTAL	600.00	10/25/05	502937
022710	IT	101205	R & B ENTERPRISES, INC.	OCTOBER CAN SITE RENTAL	300.00	10/25/05	502937
026313	IT	040206	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	04/25/06	503525
027361	IT	050206	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	06/09/06	503615
021125	IT	070105	R & B ENTERPRISES, INC.	JULY CAN SITE RENTAL	300.00	07/25/05	502746
024548	IT	010206	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	01/25/06	503323
027415	IT	060206	R & B ENTERPRISES, INC.	CAN SITE RENTAL JUNE 2006	300.00	06/23/06	503646
023298	IT	110105	R & B ENTERPRISES, INC.	NOV CAN SITE RENTAL	300.00	11/28/05	503005
025689	IT	030206	R & B ENTERPRISES, INC.	MARCH CAN SITE RENTAL	300.00	03/24/06	503456
025176	IT	020206	R & B ENTERPRISES, INC.	FEB. CAN SITE RENT	300.00	02/24/06	503392
023905	IT	120105	R & B ENTERPRISES, INC.	LEASE ON CAN SITE DECEMBER	300.00	12/27/05	503213

					3,600.00		

TOTAL FOR DEPT 4204

419,907.20

DEPT 4205

62-4205-502009

026320	IT	0412	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAXES	290.30	04/25/06	503531
028055	IN	1889249	07-27 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR VEC UNEMPLOYMENT TAX	10.52	07/28/06	503719

					300.82		

62-4205-502011

023360	IT	0776	111 VACO GSIA	WORKERS COMP AUDIT	133.02	11/28/05	503008
025053	IT	0513	010 VACO GSIA	3RD QTR 06 WORKERS COMP	2,068.65	02/10/06	503371
025521	IT	0514	VACO GSIA	4TH QTR 06 WRKS COMP	1,961.03	03/10/06	503424
022036	IT	0512	0906 VACO GSIA	2ND QTR 06 WORKERS COMP	2,068.65	09/09/05	502837
020788	IT	0511	VACO GSIA	1ST QTR 06 WORKERS COMP	2,068.65	07/11/05	502725

					8,300.00		

62-4205-503002

022913	IT	218448	APPALACHIAN TIRE PRODUCTS, INC	TIRES	479.64	10/25/05	502919
022567	IT	3200	BB&T BANKCARD CORPORATION	PERMITS/CONFERENCE REGISTRATIO	44.00	10/10/05	502883

026704	IT	3200	04-21	BB&T BANKCARD CORPORATION	DMV PERMIT	12.00	05/10/06	503544
027863	IN	003618		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE	111,446.33	07/25/06	503689
022703	IT	RI01374/01448		BLUE RIDGE-NORTON	WATER TRUCK PARTS	266.09	10/25/05	502921
022663	IT	8736		COUNTRY BOY SEED, INC.	SEED	1,178.00	10/25/05	502924
025911	IT	10166		COUNTRY BOY SEED, INC.	MULCH	2,356.00	03/24/06	503439
022428	IT	8423		COUNTRY BOY SEED, INC.	SEED	1,798.00	10/10/05	502886
022915	IT	186370		DJ'S TRUCK PARTS	BOLTS/NUTS/WASHER/SOCKET	151.74	10/25/05	502927
026963	IN	53877		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING-APPALACHIA LAND	350.00	05/25/06	503583
026462	IT	53597		ENVIRONMENTAL MONITORING, INC.	LEACH CHECK	198.00	04/25/06	503517
026461	IT	53599		ENVIRONMENTAL MONITORING, INC.	WATER WELLS	75.00	04/25/06	503517
026962	IN	53878		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING-BLACKWOOD LANDF	450.00	05/25/06	503583
025677	IT	53059/53061		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	2,912.03	03/24/06	503442
026463	IT	53600		ENVIRONMENTAL MONITORING, INC.	APPY LANDFILL	350.00	04/25/06	503517
025281	IT	53060		ENVIRONMENTAL MONITORING, INC.	WATER SAMPLE	75.00	02/24/06	503385
021418	IT	51213/14/15/16		ENVIRONMENTAL MONITORING, INC.	MONITORING	2,713.25	08/10/05	502766
024388	IT	52486/87/88/89		ENVIRONMENTAL MONITORING, INC.	MONITORING	1,140.00	01/10/06	503282
024837	IT	52771/72/73		ENVIRONMENTAL MONITORING, INC.	MONITORING	760.00	02/10/06	503350
026219	IT	53329/53328		ENVIRONMENTAL MONITORING, INC.	WATER WELLS	525.00	04/10/06	503482
022161	IT	51493/51494/95		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	1,825.00	09/26/05	502855
023487	IT	52179/78/77/76/75		ENVIRONMENTAL MONITORING, INC.	MONITORING	4,956.21	12/09/05	503055
023016	IT	51893		ENVIRONMENTAL MONITORING, INC.	PROFESSIONAL SERVICES	1,530.50	11/10/05	502962
022420	IT	51626/27/28/29		ENVIRONMENTAL MONITORING, INC.	MONITORING GW SAMPLES	8,079.94	10/10/05	502888
026964	IN	53876		ENVIRONMENTAL MONITORING, INC.	GW MONITORING-BLACKWOOD L.F.	3,937.23	05/25/06	503583
023379	IT	17015		HOME HARDWARE & FURNITURE CO.	GLOVES/KNIFE/CLAMPS/SIGNS	92.95	11/28/05	502998
023483	IT	16578/16576		HOME HARDWARE & FURNITURE CO.	COUPLINGS/LETTERS	805.55	12/09/05	503059
023404	IT	111505		JOSEPH BARGER	FIELD OFFICE WORK	560.00	11/28/05	503000
022884	IT	2007052		JOYCE ENGINEERING INC	PROFESSIONAL SRVCS FOR SEPT.	24,545.47	10/25/05	502931
024111	IT	2007200		JOYCE ENGINEERING INC	PROF. SRVCS FOR NOVEMBER	18,379.00	12/27/05	503162
022556	IT	2006935		JOYCE ENGINEERING INC	PROFESSIONAL SRVCS FOR AUGUST	8,915.90	10/10/05	502892
021406	IT	2006686		JOYCE ENGINEERING INC	BID PHASE	4,601.00	08/10/05	502772
021758	IT	2006829		JOYCE ENGINEERING INC	BID PHASE SERVICES	1,840.50	08/25/05	502797
023421	IT	2007086		JOYCE ENGINEERING INC	PROFESSIONAL SRVS FOR OCTOBER	22,234.94	11/28/05	503001
022283	IT	171115	0829	NORTON, CITY OF	WATER BILL	198.39	09/26/05	502860
022713	IT	53688		SUPERIOR TRUCK & EQUIPMENT INC	WATER TRUCK PARTS	426.73	10/25/05	502942
022910	IT	54324		SUPERIOR TRUCK & EQUIPMENT INC	CLAMPS/MIRROR	38.85	10/25/05	502942
027382	IN	37914		THOMPSON & LITTON INC	PROFESSIONAL SERVICES	2,125.00	06/09/06	503618
023899	IT	36353		THOMPSON & LITTON INC	CONSULTING SRVCS NOVEMBER	4,000.00	12/27/05	503246
025093	IT	36963		THOMPSON & LITTON INC	CONSULTING SERVICES	4,000.00	02/10/06	503370
022184	IT	43544		THOMPSON & LITTON INC	MINING SETBACK & ENGIN. DEMO	4,000.00	09/26/05	502868
022660	IT	620324/325/326/327		VULCAN MATERIALS COMPANY	ROCK	2,945.23	10/25/05	502943
022183	IT	10964		WILLIAM BRADSHAW PC	RECORDED DEED	30.00	09/26/05	502871
021006	IT	10638		WILLIAM BRADSHAW PC	DRAFT DEED FOR PROPERTY	150.00	07/25/05	502751
022445	IT	135881		WISE LUMBER & SUPPLY	CORE PIPE	403.79	10/10/05	502910

247,902.26

62-4205-503003

021966	IT	10591		TREASURER OF VIRGINIA	SANITARY LANDFILL/TIRE SHREDDE	5,067.65	09/09/05	502835
021966	IT	10591		TREASURER OF VIRGINIA	SANITARY LANDFILL/TIRE SHREDDE	2,000.00	09/09/05	502835
021965	IT	10844		TREASURER OF VIRGINIA	BULL HILL TRANSFER STATION	2,000.00	09/09/05	502835
021964	IT	10581		TREASURER OF VIRGINIA	APPY LANDFILL AREA 1	500.00	09/09/05	502835

9,567.65

62-4205-503004

026339	IT	0006590000	0331	APB WHITING OIL COMPANY	HYD OIL	36.00	04/25/06	503511
023893	IT	03C364728		CARTER MACHINERY CO.	OIL	2,475.57	12/27/05	503109
023574	IT	03C365381		CARTER MACHINERY CO.	TEST KIT	54.12	12/09/05	503051
025679	IT	03C380679		CARTER MACHINERY CO.	PARTS FOR LOADER	458.94	03/24/06	503438
025572	IT	03C380679A		CARTER MACHINERY CO.	LOADER PART	7.52	03/10/06	503408
026676	IT	03C390264		CARTER MACHINERY CO.	SEAL	11.82	05/10/06	503546
026959	IT	4092135		CARTER MACHINERY CO.	REPAIR HYD SYSTEM	208.14	05/25/06	503582
027097	IT	03C390264A		CARTER MACHINERY CO.	FREIGHT/RESTOCK FEE	518.80	06/09/06	503603
025571	IT	03C381247		CARTER MACHINERY CO.	LOADER PARTS	45.58	03/10/06	503408
026312	IT	03C387456		CARTER MACHINERY CO.	FILTER FOR LOADER	345.62	04/25/06	503516
025953	IT	03C384176		CARTER MACHINERY CO.	HOSE	146.72	03/24/06	503438
026001	IT	3899796		CARTER MACHINERY CO.	PARTS	334.87	04/10/06	503478
025040	IT	401082649		FISHER AUTO PARTS	BATTERY	299.90	02/10/06	503352
025910	IT	II03005		MCCLUNG-LOGAN EQUIPMENT CO. IN	MUFFER/GASKET	838.22	03/24/06	503451
023576	IT	II02183		MCCLUNG-LOGAN EQUIPMENT CO. IN	WIPER ARM	176.67	12/09/05	503062
025821	IT	030606		MID-STATE EQUIPMENT CO., INC.	WATER/HAND TOOL	248.60	03/24/06	503450
022426	IT	T61988		POWER PLAN	EXCAVATOR PUMP	16,181.37	10/10/05	502900
026216	IT	2190		TWENTY FIRST CENTURY SEEDERS	REPAIR EQUIPMENT	2,110.69	04/10/06	503474
023572	IT	331169/68/52		WILSON SALES & SERVICE	FILTER SUPPLY	308.03	12/09/05	503073

24,807.18

62-4205-503005

025818	IT	223065		BALL CONSTRUCTION CO., INC.	INSTALL MINING BELT	260.00	03/24/06	503434
026928	IT	003516		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE	108,379.34	05/25/06	503580
025865	IT	003393		BFI-CARTER VALLEY LANDFILL	COMM. WASTE FOR FEB. 2006	87,952.93	03/24/06	503436
026419	IT	003463		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE	110,459.79	04/25/06	503514
025090	IT	003340		BFI-CARTER VALLEY LANDFILL	COMMER. WASTE TRANSPORT JAN 06	40,930.98	02/10/06	503344
027485	IT	003564		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE	120,960.83	06/23/06	503635
024471	IT	304569/581045		COEBURN HOME CENTER	COUPLINGS	43.50	01/10/06	503300
026526	IT	10472		COUNTRY BOY SEED, INC.	SEED MIX	606.00	05/10/06	503547
026820	IT	53719		ENVIRONMENTAL MONITORING, INC.	MONITORING	2,409.27	05/10/06	503549
026200	IT	53434		ENVIRONMENTAL MONITORING, INC.	MONITORING	2,840.00	04/10/06	503482
026464	IT	53601		ENVIRONMENTAL MONITORING, INC.	GAS MONITOR	450.00	04/25/06	503517
027548	IT	54178/79/80		ENVIRONMENTAL MONITORING, INC.	WELL MONITORING	875.00	07/10/06	503657
027464	IT	1850		HARDROCK CONTRACTORS INC	DUMP TRUCKS USED	1,485.00	06/23/06	503641
027465	IT	1849		HARDROCK CONTRACTORS INC	DUMP TRUCKS USED	935.00	06/23/06	503641
024390	IT	3493		HAWKINS ELECTRIC	CONDUIT/GROUND CABLE	522.35	01/10/06	503286
024474	IT	18088		HOME HARDWARE & FURNITURE CO.	BUSHINGS/SLEEVES	80.93	01/10/06	503287
023380	IT	16961/16877		HOME HARDWARE & FURNITURE CO.	SEED/RAKES	175.83	11/28/05	502998
023381	IT	29704		INTERSTATE CHEMICAL & PAPER	16GA CMP/BANDS W/BOLTS	305.05	11/28/05	502999
023381	IT	29704		INTERSTATE CHEMICAL & PAPER	16GA CMP/BANDS W/BOLTS	305.05	11/28/05	502999
023560	IT	29733		INTERSTATE CONSTR. PROD. INC.	TRANSFER STATION PIPES	758.65	12/09/05	503060
023164	IT	1009		JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	1,484.73	11/10/05	502969
024391	IT	24597		PERMATILE CONCRETE	TRANSFER STATION	1,042.00	01/10/06	503294

023894	IT	24538	PERMATILE CONCRETE	CONCRETE PRODUCTS	1,805.00	12/27/05	503210
023165	IT	4759	PHASE 11 TRUCK BODY, INC.	SLIDE BLADE	1,625.75	11/10/05	502975
027898	IT	377	QUALITY ROLL OFF SERVICE	HAUL BILL	550.00	07/25/06	503704
023162	IT	28948	SUPERIOR TRUCK & EQUIPMENT INC	TOOLS/PARTS/TRLR SUSPENSION	1,200.00	11/10/05	502980
023162	IT	28948	SUPERIOR TRUCK & EQUIPMENT INC	TOOLS/PARTS/TRLR SUSPENSION	1,987.50	11/10/05	502980
023162	IT	28948	SUPERIOR TRUCK & EQUIPMENT INC	TOOLS/PARTS/TRLR SUSPENSION	1,789.60	11/10/05	502980
023162	IT	28948	SUPERIOR TRUCK & EQUIPMENT INC	TOOLS/PARTS/TRLR SUSPENSION	4,140.60	11/10/05	502980
024813	IT	2369	S.E.P.T.I.C., INC	TRANSFER STATION PROJECT	6,284.06	02/10/06	503368
024913	IT	713118	VULCAN MATERIALS COMPANY	ROCK	423.93	02/10/06	503372
025354	IT	728182	VULCAN MATERIALS COMPANY	ROCK	509.71	03/10/06	503425
026184	IT	761402	VULCAN MATERIALS COMPANY	ROCK	863.99	04/10/06	503496
024578	IT	700641/700640	VULCAN MATERIALS COMPANY	ROCK	12,216.91	01/25/06	503332
024835	IT	708684	VULCAN MATERIALS COMPANY	ROCK	861.30	02/10/06	503372
025171	IT	724974	VULCAN MATERIALS COMPANY	ROCK TRANSFER STATION	357.51	02/24/06	503398
025673	IT	737199	VULCAN MATERIALS COMPANY	ROCK	704.30	03/24/06	503464
024834	IT	708683	VULCAN MATERIALS COMPANY	ROCK	9,089.85	02/10/06	503372
025346	IT	732622	VULCAN MATERIALS COMPANY	ROCK	173.92	03/10/06	503425
025116	IT	716589	VULCAN MATERIALS COMPANY	ROCK FOR TRANSFER STATION	584.44	02/10/06	503372
024583	IT	695298	VULCAN MATERIALS COMPANY	ROCK	920.48	01/25/06	503332
024392	IT	688263/262/264	VULCAN MATERIALS COMPANY	ROCK	1,792.96	01/10/06	503301
026333	IT	144751	WISE LUMBER & SUPPLY	WOOD/CONCRETE MIX	100.02	04/25/06	503534

530,633.96

62-4205-503011

023887	IT	1262795725/724	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	12/27/05	503221
023573	IT	1262791647/648	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	12/09/05	503069
023575	IT	1262787405/404	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	12/09/05	503069
023147	IT	1262779137/138	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	11/10/05	502979
022031	IT	1262741593/594	RENTAL UNIFORM CO., INC.	REANTL UNIFORMS	77.20	09/09/05	502832
022918	IT	1395503	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	255.13	10/25/05	502940
022919	IT	1262770868/869	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	33.52	10/25/05	502940
023908	IT	1262799855/56	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	12/27/05	503221
023021	IT	1262775021/22	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.22	11/10/05	502979
022916	IT	1262766722/723	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	80.22	10/25/05	502940
023378	IT	1262783297/298	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	11/28/05	503006
022536	IT	1262758367/366	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	33.52	10/10/05	502904
024185	IT	1262803935/936	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.00	12/27/05	503221

1,147.81

62-4205-505408

024823	IT	600-410211	APB WHITING OIL COMPANY	HYD. OIL	726.74	02/10/06	503340
027551	IT	211735	APPALACHIAN TIRE PRODUCTS, INC	OFF ROAD TIRES	9,286.12	07/10/06	503654
027554	IT	03C396649	CARTER MACHINERY CO.	OIL	2,344.60	07/10/06	503655
021078	IT	88343	KNOX & SONS OIL CO.	FUEL	1,097.40	07/25/05	502745
022666	IT	89982	KNOX & SONS OIL CO.	FUEL	1,553.58	10/25/05	502932
023488	IT	90822	KNOX & SONS OIL CO.	FUEL	2,299.14	12/09/05	503061
025202	IT	91973	KNOX & SONS OIL CO.	FUEL	835.18	02/24/06	503388
021545	IT	88818	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,136.97	08/10/05	502774

021929	IT	89002	KNOX & SONS OIL CO.	FUEL	1,638.88	09/09/05	502826
022668	IT	89838	KNOX & SONS OIL CO.	FUEL	1,675.50	10/25/05	502932
026338	IT	93488	KNOX & SONS OIL CO.	FUEL	449.19	04/25/06	503522
022164	IT	89468	KNOX & SONS OIL CO.	FUEL	1,921.21	09/26/05	502859
021415	IT	88795	KNOX & SONS OIL CO.	FUEL	1,343.81	08/10/05	502774
025502	IT	92189	KNOX & SONS OIL CO.	FUEL	829.46	03/10/06	503413
026337	IT	93489	KNOX & SONS OIL CO.	HEAT TANK SHOP	178.41	04/25/06	503522
022432	IT	89500	KNOX & SONS OIL CO.	FUEL	1,960.81	10/10/05	502897
025024	IT	91779	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,595.07	02/10/06	503358
026189	IT	92394	KNOX & SONS OIL CO.	OFF ROAD FUEL	583.22	04/10/06	503488
024382	IT	91108	KNOX & SONS OIL CO.	FUEL	2,251.55	01/10/06	503290
024581	IT	91549	KNOX & SONS OIL CO.	FUEL	3,259.97	01/25/06	503320
023017	IT	90285	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,056.63	11/10/05	502971
025908	IT	93121	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,379.72	03/24/06	503449
025357	IT	92012	KNOX & SONS OIL CO.	FUEL	918.05	03/10/06	503413
026821	IT	93737	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,466.54	05/10/06	503557
025674	IT	92419	KNOX & SONS OIL CO.	FUEL	1,343.08	03/24/06	503449
023910	IT	91015	KNOX & SONS OIL CO.	FUEL OFF ROAD	2,983.50	12/27/05	503183
023565	IT	90940	KNOX & SONS OIL CO.	FUEL	1,989.00	12/09/05	503061
021190	IT	88589	KNOX & SONS OIL CO.	FUEL	1,384.37	07/25/05	502745
024811	IT	91691	KNOX & SONS OIL CO.	FUEL	1,521.47	02/10/06	503358
021959	IT	89126	KNOX & SONS OIL CO.	FUEL	1,659.69	09/09/05	502826
021961	IT	89362	KNOX & SONS OIL CO.	STEAM CLEANER	696.95	09/09/05	502826
024384	IT	91089	KNOX & SONS OIL CO.	FUEL	1,873.63	01/10/06	503290
021939	IT	89055	KNOX & SONS OIL CO.	FUEL	847.81	09/09/05	502826
022434	IT	89526	KNOX & SONS OIL CO.	FUEL	2,045.07	10/10/05	502897
023163	IT	90329	KNOX & SONS OIL CO.	FUEL	2,376.11	11/10/05	502971
027558	IT	94145	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,130.10	07/10/06	503664
024187	IT	W22327	TREASURER OF VIRGINIA	METAL	400.00	12/27/05	503248

63,038.53

62-4205-505413

022662	IT	600-360164	APB WHITING OIL COMPANY	HYD. OIL	1,034.65	10/25/05	502918
022030	IT	297384	COEBURN HOME CENTER	GRASS SEED	396.94	09/09/05	502836
021731	IT	215587	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	232.00	08/25/05	502792
025598	IN	250022	MID-STATE EQUIPMENT CO., INC.	SLANT FRONT LOADING	10,506.00	03/10/06	503415
024573	IT	1262820125/126	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	84.42	01/25/06	503327
023542	IN	2142	TWENTY FIRST CENTURY SEEDERS	DAILY COVER	4,316.00	12/09/05	503046
025573	IT	10020290	ZEP MANUFACTURING	WAND HEAD/METAL HANDLE	181.24	03/10/06	503427

16,751.25

62-4205-505416

021942	IT	28911	INTERSTATE CONSTR. PROD. INC.	CMP PIPE	718.25	09/09/05	502824
025955	IT	21608	POUND FARM SUPPLY	SEED	185.00	03/24/06	503455
023909	IT	682241	VULCAN MATERIALS COMPANY	STONE	388.52	12/27/05	503252
021615	IT	581575	VULCAN MATERIALS COMPANY	ROCK	69.05	08/25/05	502807
021726	IT	593702	VULCAN MATERIALS COMPANY	ROCK	358.71	08/25/05	502807
026815	IT	790580	VULCAN MATERIALS COMPANY	ROCK	893.93	05/10/06	503569

022661	IT	631473	VULCAN MATERIALS COMPANY	ROCK	360.61	10/25/05	502943
021408	IT	576055	VULCAN MATERIALS COMPANY	STONE	254.50	08/10/05	502780
024836	IT	708685	VULCAN MATERIALS COMPANY	ROCK	438.15	02/10/06	503372
023615	IT	677789	VULCAN MATERIALS COMPANY	LANDFILL STONE	224.93	12/09/05	503072
024535	IT	700642	VULCAN MATERIALS COMPANY	ROCK	225.54	01/25/06	503332
024574	IT	703583/703582	VULCAN MATERIALS COMPANY	ROCK	409.35	01/25/06	503332
027175	IT	115277	VULCAN MATERIALS COMPANY	STONE	376.54	06/09/06	503621
024477	IT	688265	VULCAN MATERIALS COMPANY	ROCK	151.36	01/10/06	503301
026544	IT	778701	VULCAN MATERIALS COMPANY	ROCK	223.70	05/10/06	503569
025710	IT	742540	VULCAN MATERIALS COMPANY	ROCK	449.06	03/24/06	503464
026557	IT	785034	VULCAN MATERIALS COMPANY	STONE	221.85	05/10/06	503569
027363	IT	120974	VULCAN MATERIALS COMPANY	STONE	670.81	06/09/06	503621
022034	IT	605349	VULCAN MATERIALS COMPANY	ROCK	335.71	09/09/05	502838

6,955.57

62-4205-505417

023159	IT	218467	APPALACHIAN TIRE PRODUCTS, INC	TIRES	3,180.25	11/10/05	502954
027360	IT	211420	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	692.37	06/09/06	503599
023890	IT	218990	APPALACHIAN TIRE PRODUCTS, INC	REPAIR TIRE	395.00	12/27/05	503090
026802	IT	093925	0504 CARTER MACHINERY CO.	SEAL	168.02	05/10/06	503546
027095	IT	03C391304A	CARTER MACHINERY CO.	PUMP	2,080.47	06/09/06	503603
021931	IT	065738	DELTA TIRE CENTER	TIRE REPAIR	75.00	09/09/05	502818
023301	IT	066529	DELTA TIRE CENTER	OFF ROAD TIRE	327.80	11/28/05	502994
022538	IT	066171	DELTA TIRE CENTER	SERVICE VALVES/O RINGS	451.16	10/10/05	502887
022706	IT	401078795	FISHER AUTO PARTS	PLUGS	3.18	10/25/05	502929

7,373.25

62-4205-505418

021410	IT	N3435	ADAMS ENTERPRISES	HOSES	24.42	08/10/05	502757
022869	IT	3699053	CARTER MACHINERY CO.	PARTS/LABOR	6,088.73	10/25/05	502922
022173	IT	03S059525B	CARTER MACHINERY CO.	PLATE FOR D 4	376.77	09/26/05	502851
021189	IT	03C343421	CARTER MACHINERY CO.	MOTOR/POWER HEAD	766.53	07/25/05	502740
021618	IT	3624480	CARTER MACHINERY CO.	TROUBLESHOOT HYD SYSTEM	349.48	08/25/05	502791
022429	IT	3678268	CARTER MACHINERY CO.	MANIFOLD	3,283.37	10/10/05	502885
022704	IT	03C358068A	CARTER MACHINERY CO.	CAPS	18.78	10/25/05	502922
022912	IT	03738414	CARTER MACHINERY CO.	SERVICE CHARGE	65.67	10/25/05	502922
022978	IT	03C360750	CARTER MACHINERY CO.	FILTERS SUPPLY	46.61	11/10/05	502958
022174	IT	03C353315	CARTER MACHINERY CO.	ALTERNATOR	423.31	09/26/05	502851
022653	IT	03C358014	CARTER MACHINERY CO.	OIL	216.32	10/25/05	502922
021233	IT	03C344973	CARTER MACHINERY CO.	2 BATTERIES	307.02	08/10/05	502762
020935	IT	03C343058	CARTER MACHINERY CO.	SWITCH	58.97	07/11/05	502707
021183	IT	03C344603	CARTER MACHINERY CO.	LUBE/FILTER	23.98	07/25/05	502740
022185	IT	3593530	CARTER MACHINERY CO.	SWITCH	58.97	09/26/05	502851
022619	IT	03C357721	CARTER MACHINERY CO.	D8 3 0W OIL	418.80	10/25/05	502922
023012	IT	CT03817	CONTRACTOR'S MACHINERY	LOADER FRAME	1,500.00	11/10/05	502960
023302	IT	187079	DJ'S TRUCK PARTS	GREASE HOSE/DRUM	411.24	11/28/05	502995
021675	IT	401076909	FISHER AUTO PARTS	BATTERY	205.90	08/25/05	502794

022537	IT	070481	GENERAL AUTO PARTS	FUEL FILTER	10.79	10/10/05	502891
021612	IT	V1580	080 MCCLUNG-LOGAN EQUIPMENT CO. IN	AC PRIMARY FILTER	51.41	08/25/05	502801
021611	IT	V1580	MCCLUNG-LOGAN EQUIPMENT CO. IN	AC FILTER LOADER	145.44	08/25/05	502801
022440	IT	FC06602	MCCLUNG-LOGAN EQUIP. CO	FINANCE CHARGES	24.09	10/10/05	502898
021730	IT	FC06340	MCCLUNG-LOGAN EQUIP. CO	CHARGES	25.12	08/25/05	502799
023158	IT	WI00443	MCCLUNG-LOGAN EQUIP. CO	LOADER MOTOR MOUNT REP	2,142.61	11/10/05	502972
022705	IT	3138	NOA FILTER & FLEET	EQUIPMENT SUPPLY	495.90	10/25/05	502933
021536	IT	R4836325	PARTS ASSOCIATES INC	STOCK/NUTS/CLAMPS/FITTINGS	245.73	08/10/05	502777
024276	IN	8830004501	POWER PLAN	BALANCE DUE FROM PREVIOUS CHR	9,720.70	12/28/05	503271
021530	IT	341738	ROBINETTE STRUCTURAL STEEL	STEEL	29.30	08/10/05	502779
022425	IT	0003310	SOUTH ANNA TOOL	ASSORMENT OF TOOLS	670.00	10/10/05	502905
021526	IT	2066	TWENTY FIRST CENTURY SEEDERS	CHAIN BREAK TOOL	347.11	08/10/05	502756
023484	IT	330141/330054/55/30	WILSON SALES & SERVICE	FILTERS	669.54	12/09/05	503073
021411	IT	322445	WILSON SALES & SERVICE	FILTERS	183.23	08/10/05	502781
020934	IT	26698	WISE GLASS & MIRROR, INC.	GLASS IN LOADER	150.00	07/11/05	502728

29,555.84

TOTAL FOR DEPT 4205

946,334.12

DEPT 4206

62-4206-502009

026320	IT	0412	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAXES	122.39	04/25/06	503531
028055	IN	1889249	07-27 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR VEC UNEMPLOYMENT TAX	21.16	07/28/06	503719

143.55

62-4206-502011

023360	IT	0776	111 VACO GSIA	WORKERS COMP AUDIT	7.60	11/28/05	503008
025053	IT	0513	010 VACO GSIA	3RD QTR 06 WORKERS COMP	118.11	02/10/06	503371
025521	IT	0514	VACO GSIA	4TH QTR 06 WRKS COMP	118.11	03/10/06	503424
022036	IT	0512	0906 VACO GSIA	2ND QTR 06 WORKERS COMP	118.11	09/09/05	502837
020788	IT	0511	VACO GSIA	1ST QTR 06 WORKERS COMP	118.11	07/11/05	502725

480.04

62-4206-502012

027611	IT	22639	INNOVATIVE GRAPHICS DESIGN INC	UNIFORM EMBROIDERY	18.00	07/10/06	503660
024650	IT	14450	ROBERT GREGORY CROSS	BOOT LACES	1.58	01/25/06	503324
027616	IT	062306	ROBERT LEE WAYNE MULLINS	PERMIT FEE	15.00	07/10/06	503671

34.58

62-4206-503002

017067	IN	121604	BUFFORD PATRICK	RECYCLE ROUND UP	20.00-	12/23/04	502158
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017249	IN	122304		CHRIS HENRY	RECYCLE ROUND UP	6.25-	12/24/04	502325
001892	IN	9-24-02		DUFFY, EVA	RECYCLE	2.15-	10/25/02	500248
016999	IN	121604		RUBY PATTERSON	RECYCLE ROUND UP	20.00-	12/23/04	502271
027457	IN	0615		TREASURER OF VIRGINIA	PMT OF PERMIT ACTION FEE	390.00	06/15/06	503629

							341.60	

62-4206-505201

027806	IT	0630		ROBERT LEE WAYNE MULLINS	POSTAGE	14.40	07/25/06	503709
026995	IT	35817188	0522	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	300.00	05/25/06	503591
027613	IT	39410		WISE LUMBER & SUPPLY	DUPLICATE KEYS	5.00	07/10/06	503677

							319.40	

62-4206-505203

023664	IT	129190		AFTON COMMUNICATIONS	PAGER	18.95	12/09/05	503048
021005	IT	118808		AFTON COMMUNICATIONS	VOICE MAIL SERVICE	18.95	07/25/05	502735
025084	IT	133203		AFTON COMMUNICATIONS	PAGER	18.95	02/10/06	503339
027240	IN	140966		AFTON COMMUNICATIONS	PAGER SERVICE	18.95	06/09/06	503596
024437	IT	131205		AFTON COMMUNICATIONS	PAGER	18.95	01/10/06	503275
023120	IT	127169		AFTON COMMUNICATIONS	PAGER	18.95	11/10/05	502953
026108	IN	137140		AFTON COMMUNICATIONS	PAGER	18.95	04/10/06	503505
021521	IT	120931		AFTON COMMUNICATIONS	PAGER/VOICE MAIL	18.95	08/10/05	502758
025696	IT	135181		AFTON COMMUNICATIONS	PAGER	18.95	03/24/06	503431
022575	IT	125115		AFTON COMMUNICATIONS	PAGER	18.95	10/10/05	502881
022092	IT	123041		AFTON COMMUNICATIONS	PAGER SERVICE	18.95	09/09/05	502814
026359	IN	NR32V8T	04-05-06	ALLTEL	WIRELESS PHONE	67.71	04/25/06	503510
025772	IT	NR32V8T	03-06	ALLTEL	BLACKBERRY/WIRELESS/LONG DISTA	21.16	03/24/06	503432
024101	IT	NR32V8T	12-05	ALLTEL	WIRELESS	56.07	12/27/05	503087
026889	IN	NR32V8T	05-05	ALLTEL	WIRELESS/LD/BLACKBERRY	59.29	05/25/06	503578
022749	IT	NR32V8T	100505	ALLTEL	WIRELESS/LONG DISTANCE	59.42	10/25/05	502917
025212	IT	NR32V8T	02/06/06	ALLTEL	LONG DISTANCE/WIRELESS/BLACKBE	57.36	02/24/06	503380
022195	IT	NR32V8T	09-06	ALLTEL	WIRELESS/LONG DISTANCE	101.93	09/26/05	502847
023363	IT	NR32V8T	11-07	ALLTEL	WIRELESS/LONG DISTANCE	84.81	11/28/05	502990
027423	IN	NR32V8T	0605-06	ALLTEL	WIRELESS/LD/BLACKBERRY	57.45	06/23/06	503631
021676	IT	NR32V8T	0806	ALLTEL	WIRELESS/LONG DISTANCE	63.85	08/25/05	502787
021060	IT	NR32V8T	0706	ALLTEL	WIRELESS/LONG DISTANCE	58.60	07/25/05	502737
024784	IT	33789		VA-KY COMMUNICATIONS	CCTV CAMERA/RECORDER	350.00	01/25/06	503330

							1,246.10	

62-4206-505401

025083	IT	14605		A & A ENTERPRISES INC	AMMO	82.75	02/10/06	503342
027804	IT	15727		A & A ENTERPRISES INC	PEPPER SPRAY/SUPPLIES	69.75	07/25/06	503687
024853	IT	VR21996		CDW-GOVERNMENT INC	ATI TV WONDER USB	95.00	02/10/06	503347
027245	IT	236624		DOMINION OFFICE PRODUCTS, INC.	LASER POINTER	31.49	06/09/06	503606
027514	IT	238295		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	83.96	06/23/06	503637
024852	IT	226709		DOMINION OFFICE PRODUCTS, INC.	DESK PAD	2.79	02/10/06	503349

027615	IT	238986	DOMINION OFFICE PRODUCTS, INC.	FILE FOLDER	9.98	07/10/06	503656
024854	IT	0126	HAROLD RAY COUCH	PRINTER CARTRIDGES	34.00	02/10/06	503365
025082	IT	0206	HAROLD RAY COUCH	OFFICE SUPPLIES	19.67	02/10/06	503365
025813	IT	0316	HAROLD RAY COUCH	PRINTER CARTRIDGE	18.89	03/24/06	503457
023492	IT	1123	HAROLD RAY COUCH	PRINTER CARTRIDGES	76.82	12/09/05	503067
022618	IT	100705	HAROLD RAY COUCH	REIMB. FOR PRINTER SUPPLIES	33.09	10/25/05	502938
025746	IT	244114	RDJ SPECIALTIES	LANYARDS	450.00	03/24/06	503459
024343	IT	237480	RDJ SPECIALTIES	ZIPPER PULLS	386.08	01/10/06	503298
024684	IT	237296	RDJ SPECIALTIES	SPORT KICKBAGS	274.59	01/25/06	503325
025748	IT	244179	RDJ SPECIALTIES	POLYDRAW BAGS	450.00	03/24/06	503459
025747	IT	244194	RDJ SPECIALTIES	LOLLIPOPS FOR KIDS	309.22	03/24/06	503459
025088	IT	237623	RDJ SPECIALTIES INC	SOFT VINYL TAGS	142.07	02/10/06	503366
024785	IT	24293B CUST#	RDJ SPECIALTIES INC	ZIPPER PULLS FOR KIDS	581.93	01/25/06	503326
025745	IT	0313	ROBERT GREGORY CROSS	INK PEN FOR WORK	3.68	03/24/06	503458
026440	IT	04-20-06	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	155.39	04/25/06	503526
026507	IT	042406	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	277.01	05/10/06	503564
027726	IT	063006	ROBERT GREGORY CROSS	CAMERA MEMORY CARD	50.80	07/10/06	503669
027669	IT	0628	ROBERT LEE WAYNE MULLINS	KEYS	6.00	07/10/06	503671
024858	IT	1340	SINCERUS	LITTER PICK UP TOOLS	385.46	02/10/06	503369
027802	IT	17857	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHER	40.00	07/25/06	503713

4,070.42

62-4206-505408

027259	IT	060506	ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	5.00	06/09/06	503612
025749	IT	031405	KENNEDY'S AUTO SALES	INSPECTION STICKER	15.00	03/24/06	503447
023937	IT	1212	NATHAN SALYER	RECYCLE	70.00	12/27/05	503206
021265	IT	31873	O'QUINN TRAILER & MOTOR CO.	EXTRAS FOR DUMP TRL	64.80	08/10/05	502776
026439	IT	042006	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	304.22	04/25/06	503526
021969	IT	083005	ROBERT GREGORY CROSS	SUPPLIES FOR VEHICLE	70.56	09/09/05	502830
022680	IT	012-95205	ROBERT GREGORY CROSS	PARTS FOR TRAILER	83.60	10/25/05	502939
026507	IT	042406	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	3.24	05/10/06	503564
025253	IT	38892/38121	VA-KY COMMUNICATIONS	LAPTOP MOUNT/LABOR/FUSE HLDR	455.00	02/24/06	503397
025253	IT	38892/38121	VA-KY COMMUNICATIONS	LAPTOP MOUNT/LABOR/FUSE HLDR	35.00	02/24/06	503397
027612	IT	38433	VA-KY COMMUNICATIONS	MOBILE RADIO	794.95	07/10/06	503675
027808	IT	38544	VA-KY COMMUNICATIONS	EMERGENCY LIGHTS/SIREN	922.41	07/25/06	503711
026026	IT	2109	0328 WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	113.22	04/10/06	503500
027670	IT	2141	0628 WISE COUNTY PUBLIC SCHOOLS	MAY GAS INVOICE	28.00	07/10/06	503678
021522	IT	17127	WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHER BRACKET	35.00	08/10/05	502782

3,000.00

62-4206-505413

021586	IT	01269148	GREAT NORTH AMERICIAN CO	BUSINESS CARDS	485.05	08/25/05	502795
024331	IT	01275015	GREAT NORTH AMERICIAN CO	LITTER BAGS	583.10	01/10/06	503284
021697	IT	081605	HAROLD RAY COUCH	SUCKERS FOR FAIR	6.15	08/25/05	502805
022477	IT	092905	HAROLD RAY COUCH	2 ROLLS OF TRASH BAGS	6.30	10/10/05	502903
021627	IT	081005	HAROLD RAY COUCH	FAIR GIVEAWAYS	26.00	08/25/05	502805
024426	IT	010406	HAROLD RAY COUCH	REIMB. FOR FILM	4.90	01/10/06	503297
022996	IT	102605	HAROLD RAY COUCH	REIMB. FOR SUPPLIES	45.97	11/10/05	502977

025228	IT	37496	HAROLD RAY COUCH	VOLUNTEER MUGS	64.95	02/24/06	503393
023497	IT	112805	HAROLD RAY COUCH	PET BOTTLE PINS	204.32	12/09/05	503067
022544	IT	100305	HAROLD RAY COUCH	REIMB. FIBER BARRELS/PAINT	230.26	10/10/05	502903
021743	IT	081805	HAROLD RAY COUCH	FAN/SUCKERS/GIFT CERTIFICATES	49.05	08/25/05	502805
022543	IT	1003	HAROLD RAY COUCH	REIMB. FOR PAPER TOWELS/CANDY	17.86	10/10/05	502903
021742	IT	20319	INNOVATIVE GRAPHICS DESIGN INC	PENCILS/STICKERS	339.42	08/25/05	502796
022574	IT	50908408	KAESER & BLAIR INC	SLAP BRACELETS	350.42	10/10/05	502896
022372	IT	50908412	KAESER & BLAIR INC	IMPRINTED INK PENS	347.35	09/26/05	502858
022511	IT	WI2421-167305	KEEP AMERICA BEAUTIFUL, INC.	KAB RULERS	148.75	10/10/05	502895
023434	IT	01275015	KEEP AMERICA BEAUTIFUL, INC.	LITTER BAGS	583.10	11/28/05	503002
022512	IT	WI2421-171726	KEEP AMERICA BEAUTIFUL, INC.	RECYCLING BROCHURES	351.56	10/10/05	502895
021968	IT	WI2421-162518	KEEP AMERICA BEAUTIFUL, INC.	LITTERBUG TATTOOS	199.25	09/09/05	502825
021629	IT	WI2421-157144	KEEP AMERICA BEAUTIFUL, INC.	KAB POCET ASHTRAYS	390.25	08/25/05	502798
022573	IT	WI2421-172155	KEEP AMERICA BEAUTIFUL, INC.	NON-TOXIC CRAYONS	331.25	10/10/05	502895
023349	IT	171724	KEEP AMERICA BEAUTIFUL, INC.	COLORING BOOKS	421.22	11/28/05	503002
021585	IT	WI2421-156895	KEEP AMERICA BEAUTIFUL, INC.	VOLUNTEERING BROCHURE	85.25	08/25/05	502798
025081	IT	4939	NORTON PRESS INC., THE	BUSINESS CARDS	83.95	02/10/06	503361
023211	IT	233218	RDJ SPECIALTIES	WRISTBAND FOR KIDS	495.00	11/10/05	502978
021967	IT	223998	RDJ SPECIALTIES	POCKET PLANNERS	618.78	09/09/05	502831
024685	IT	236563	RDJ SPECIALTIES	KEYTAGS	244.01	01/25/06	503325
024683	IT	237199	RDJ SPECIALTIES	SPORT KICKBAGS	274.59	01/25/06	503325
024686	IT	236563	RDJ SPECIALTIES INC	WRISTBANDS	244.01	01/25/06	503326
023496	IT	24293B	RDJ SPECIALTIES INC	WRISTBANDS	495.00	12/09/05	503068
027726	IT	063006	ROBERT GREGORY CROSS	CAMERA MEMORY CARD	1.46	07/10/06	503669
022190	IT	1076	SINCERUS	PURPLE HANDLE REACH	268.02	09/26/05	502866

7,996.55

62-4206-505425

023955	IT	1212	ADAM HUGHES	RECYCLE	150.00	12/27/05	503085
023979	IT	1207	ADAM OSBORNE	RECYCLE	65.30	12/27/05	503089
023936	IT	1212	ALBERT EARNIS	RECYCLE	60.00	12/27/05	503084
024063	IT	1207	ALVIN SEXTON	RECYCLE	80.00	12/27/05	503092
024041	IT	1207	ANDY MULLINS	RECYCLE	10.00	12/27/05	503088
024068	IT	1207	ANGEL STUART	RECYCLE	10.00	12/27/05	503094
024068	IT	1207	ANGEL STUART	RECYCLE	10.00	12/27/05	503094
024056	IT	1207	ANNE STAPLETON	RECYCLE	130.00	12/27/05	503093
023969	IT	1212	ANTHONY SALYER	RECYCLE	50.00	12/27/05	503091
024042	IT	1207	AUSTIN,CARL	RECYCLE	10.00	12/27/05	503095
024061	IT	1207	BERNICE SMITH	RECYCLE	150.00	12/27/05	503106
024033	IT	1207	BETTY STIDHAM	RECYCLE	240.00	12/27/05	503107
024043	IT	1207	BILL FOLEY	RECYCLE	10.00	12/27/05	503099
024048	IT	1207	BILL LEWIS	RECYCLE	40.00	12/27/05	503100
023929	IT	1212	BILL SKEEN	RECYCLE	10.00	12/27/05	503105
023995	IT	1207	BILLY AISTROP	RECYCLE	50.00	12/27/05	503096
023924	IT	1212	BOBBY ROBERTS	RECYCLE	190.00	12/27/05	503103
023924	IT	1212	BOBBY ROBERTS	RECYCLE	190.00	12/27/05	503103
024323	IN	1230	BOBBY ROBERTS	RECYCLE	10.00	12/30/05	503272
024034	IT	1207	BRENDA SERGEANT	RECYCLE	120.00	12/27/05	503104
023967	IT	1212	BRETT CRABTREE	RECYCLE	30.00	12/27/05	503098
024018	IT	1207	BRUCE WILLIAMS	RECYCLE	150.00	12/27/05	503108

023951	IT	1212	BURKES MULLINS	RECYCLE	250.00	12/27/05	503102
023999	IT	1207	C DONALD HERRON	RECYCLE	250.00	12/27/05	503113
024054	IT	1207	CANDACE HICKS	RECYCLE	80.00	12/27/05	503114
024038	IT	1207	CHAD GREEAR	RECYCLE	100.00	12/27/05	503112
024035	IT	1207	CHARLES HUBBARD	RECYCLE	50.00	12/27/05	503116
023973	IT	1207	CHARLES WINEBARGER	RECYCLE	250.00	12/27/05	503122
023972	IT	1207	CHRIS MULLINS	RECYCLE	10.00	12/27/05	503118
023976	IT	1207	CLARA FUNK	RECYCLE	250.00	12/27/05	503111
023997	IT	1207	CLARENCE TAYLOR JR	RECYCLE	90.00	12/27/05	503121
023949	IT	1212	CLETIS HUBBARD	RECYCLE	10.00	12/27/05	503115
024016	IT	1207	CLIFTON, BILLY	RECYCLE	180.00	12/27/05	503117
023991	IT	1207	CLINT BARKER	RECYCLE	20.00	12/27/05	503110
023928	IT	1212	COETELLA REECE	RECYCLE	170.00	12/27/05	503120
023956	IT	1212	COLLIER, VERNEL	RECYCLE	70.00	12/27/05	503119
023944	IT	1212	DANNY BOLLING	RECYCLE	110.00	12/27/05	503123
023961	IT	1212	DANNY MCNEW	RECYCLE	250.00	12/27/05	503134
023954	IT	1212	DANNY MICKLES	RECYCLE	250.00	12/27/05	503135
023998	IT	1207	DARRELL COLLIER	RECYCLE	30.00	12/27/05	503124
023988	IT	1207	DARRELL LOVELL	RECYCLE	40.00	12/27/05	503133
024000	IT	1207	DAVID HERRON	RECYCLE	80.00	12/27/05	503129
024017	IT	1207	DAVID STIDHAM	RECYCLE	200.00	12/27/05	503140
024059	IT	1207	DAVID VAUGHN	RECYCLE	20.00	12/27/05	503142
023943	IT	1212	DENNIS LEE	RECYCLE	20.00	12/27/05	503132
024019	IT	1207	DENNIS POOLE	RECYCLE	150.00	12/27/05	503138
024051	IT	1207	DERRICK RATLIFF	RECYCLE	10.00	12/27/05	503139
024051	IT	1207	DERRICK RATLIFF	RECYCLE	10.00	12/27/05	503139
024022	IT	1207	DICKENSON, ARTHUR	RECYCLE	140.00	12/27/05	503130
023960	IT	1212	DONALD HARDING	RECYCLE	40.00	12/27/05	503125
023959	IT	1212	DONALD HENRY	RECYCLE	20.00	12/27/05	503127
023994	IT	1207	DONALD HERRON	RECYCLE	50.00	12/27/05	503128
023987	IT	1207	DONNIE STIDHAM	RECYCLE	100.00	12/27/05	503141
024049	IT	1207	DORIS PHILLIPS	RECYCLE	70.00	12/27/05	503137
023932	IT	1212	DOUGLAS HENRY HAYES	RECYCLE	155.25	12/27/05	503126
023957	IT	1212	ED ADKINS	RECYCLE	200.00	12/27/05	503144
023981	IT	1207	ERICA BAKER	RECYCLE	50.00	12/27/05	503143
024067	IT	1207	FRANK CLARK	RECYCLE	10.00	12/27/05	503145
024067	IT	1207	FRANK CLARK	RECYCLE	10.00	12/27/05	503145
024058	IT	1207	FRANKIE ROBINETTE	RECYCLE	150.00	12/27/05	503147
023930	IT	1212	GENEVA SHORT	RECYCLE	30.00	01/10/06	503285
024357	IN	010406	HAROLD STANLEY	RECYCLE	250.00	01/04/06	503273
024066	IT	1207	HENRY CLARK	RECYCLE	10.00	12/27/05	503151
023958	IT	1212	HOGUE HORNE	RECYCLE	90.00	12/27/05	503152
023946	IT	1212	ILAH J KISER	RECYCLE	230.00	12/27/05	503154
027801	IT	22688	INNOVATIVE GRAPHICS DESIGN INC	EVENT SIGNS	40.00	07/25/06	503698
024028	IT	1207	ISAAC FIELDS	RECYCLE	120.00	12/27/05	503153
023918	IT	1212	JAMES BAKER	RECYCLE	20.00	12/27/05	503155
024009	IT	1207	JAMES H RIVERS JR	RECYCLE	100.00	12/27/05	503173
023927	IT	1212	JAMES HAMILTON JR	RECYCLE	30.00	12/27/05	503164
023966	IT	1212	JAMES HUNSAKER	RECYCLE	80.00	12/27/05	503166
023920	IT	1212	JAMES ROSE	RECYCLE	190.00	12/27/05	503156
024029	IT	1207	JAMES SHORTT	RECYCLE	110.00	12/27/05	503174
023939	IT	1212	JAMES SMITH	RECYCLE	120.00	12/27/05	503175

023978	IT	1207	JASON HUGHES	RECYCLE	70.00	12/27/05	503165
023941	IT	1212	JASON ODLE	RECYCLE	40.00	12/27/05	503171
023971	IT	1212	JEFF COLLINS	RECYCLE	140.00	12/27/05	503160
023982	IT	1207	JEFF COLLINS	RECYCLE	100.00	12/27/05	503160
023925	IT	1212	JERRY HUNSAKER	RECYCLE	110.00	12/27/05	503167
024062	IT	1207	JERRY JESSEE	RECYCLE	30.00	12/27/05	503168
024003	IT	1207	JERRY LEE RAMEY	RECYCLE	150.00	12/27/05	503172
023989	IT	1207	JERRY MARCUM	RECYCLE	40.00	12/27/05	503169
024052	IT	1207	JERRY STROUTH	RECYCLE	30.00	12/27/05	503178
024008	IT	1207	JIMMY ARTRIP	RECYCLE	10.00	12/27/05	503157
023992	IT	1207	JOE MILLER	RECYCLE	40.00	12/27/05	503170
023964	IT	1212	JOE STALLARD	RECYCLE	10.00	12/27/05	503176
024046	IT	1207	JOHN ED WRIGHT	RECYCLE	110.00	12/27/05	503179
023934	IT	1212	JOSEPH STILL	RECYCLE	10.00	12/27/05	503177
024050	IT	1207	JOSHUA BROCK	RECYCLE	30.00	12/27/05	503158
023950	IT	1212	JUDY COLLINS	RECYCLE	250.00	12/27/05	503159
023968	IT	1212	J.R. HAMILTON	RECYCLE	90.00	12/27/05	503163
024045	IT	1207	KATRINA RASNICK	RECYCLE	60.00	12/27/05	503184
023963	IT	1212	KENNETH HAMMONDS	RECYCLE	28.30	12/27/05	503180
023945	IT	1212	KENNETH MARSHALL	RECYCLE	50.00	12/27/05	503182
023983	IT	1207	KENNETH WARD	RECYCLE	110.00	12/27/05	503185
023986	IT	1207	KEVIN LANE	RECYCLE	150.00	12/27/05	503181
023985	IT	1207	LAWRENECE THOMPSON	RECYCLE	244.53	12/27/05	503191
024027	IT	1207	LEE STIDHAM	RECYCLE	40.00	12/27/05	503190
023952	IT	1212	LONNIE HARDING	RECYCLE	100.00	12/27/05	503187
024037	IT	1207	LOTUS VANOVER	RECYCLE	30.00	12/27/05	503192
024060	IT	1207	LYNN LIVINGSTON	RECYCLE	30.00	12/27/05	503188
024023	IT	1207	MARCUM, RAY	RECYCLE	90.00	12/27/05	503193
024007	IT	1207	MARK CAWOOD	RECYCLE	40.00	12/27/05	503195
024024	IT	1207	MARLA BAILEY	RECYCLE	155.85	12/27/05	503194
023984	IT	1207	MATTHEW WILLIS	RECYCLE	20.00	12/27/05	503199
024055	IT	1207	MAURICE HENSLEY	RECYCLE	20.00	12/27/05	503197
023938	IT	1212	MICHEAL DOTSON	RECYCLE	80.00	12/27/05	503196
023965	IT	1212	NANCY COLLINS	RECYCLE	50.00	12/27/05	503201
024026	IT	1207	NAOMA JOHNSON	RECYCLE	10.00	12/27/05	503204
024047	IT	1207	NICOLE GENTRY	RECYCLE	240.00	12/27/05	503202
024021	IT	1207	NORMAN ISON	RECYCLE	80.00	12/27/05	503203
023921	IT	1212	NORMAN WHISENHUNT	RECYCLE	70.00	12/27/05	503207
023922	IT	1212	ORLANDO CHILDERS	RECYCLE	10.00	11/09/07	000503
024032	IT	1207	PAUL R MULLINS	RECYCLE	190.00	12/27/05	503212
023919	IT	1212	PHILLIP EARNIS	RECYCLE	250.00	12/27/05	503209
023953	IT	1212	PHILLIP HALL	RECYCLE	30.00	12/27/05	503211
024053	IT	1207	RANDALL CANTRELL	RECYCLE	70.00	12/27/05	503219
023935	IT	1212	RANDY WELLS	RECYCLE	200.00	12/27/05	503229
023996	IT	1207	RAYMOND DICKENSON	RECYCLE	23.44	12/27/05	503220
024001	IT	1207	ROBBINS, BUCK	RECYCLE	130.00	12/27/05	503224
023948	IT	1212	ROBERT BEVINS	RECYCLE	190.00	12/27/05	503215
024044	IT	1207	ROBIN SHORT	RECYCLE	50.00	12/27/05	503227
023940	IT	1212	RODNEY BUCHANAN	RECYCLE	60.00	12/27/05	503217
024036	IT	1207	RODNEY CANTRELL	RECYCLE	200.00	12/27/05	503218
023923	IT	1212	ROGER BARKER	RECYCLE	90.00	12/27/05	503214
024057	IT	1207	ROGER BROWNING	RECYCLE	10.00	12/27/05	503216

024004	IT	1207	RONALD JOE PERRY	RECYCLE	50.00	12/27/05	503225
023980	IT	1207	RONALD THOMPSON	RECYCLE	250.00	12/27/05	503228
023980	IT	1207	RONALD THOMPSON	RECYCLE	250.00-	12/27/05	503228
024005	IT	1207	ROSE HOLYFIELD	RECYCLE	50.00	12/27/05	503222
023977	IT	1207	ROY MULLINS	RECYCLE	50.00	12/27/05	503223
024015	IT	1207	ROY QUILLEN	RECYCLE	60.00	12/27/05	503226
024010	IT	1207	SHAUN CLIFTON	RECYCLE	70.00	12/27/05	503232
023990	IT	1207	SHAWN CLIFTON	RECYCLE	140.00	12/27/05	503233
024011	IT	1207	SHAWN ELDRIDGE	RECYCLE	10.00	12/27/05	503237
024025	IT	1207	SHERRIE DAVIDSON	RECYCLE	10.00	12/27/05	503236
023962	IT	1212	SHIRLEY MORGAN	RECYCLE	91.13	12/27/05	503239
024065	IT	1207	SHIRLEY WILLIAMS	RECYCLE	10.00	12/27/05	503242
021113	IT	64167523	SHRED-IT	RECYCLING	12.00	07/25/05	502748
023933	IT	1212	STERLING CHISENHALL	RECYCLE	30.00	12/27/05	503231
023926	IT	1212	STEVE BROOKS	RECYCLE	30.00	12/27/05	503230
024039	IT	1207	STURGILL, ROYCE	RECYCLE	40.00	12/27/05	503240
023942	IT	1212	SUSAN COLLINS	RECYCLE	10.00	12/27/05	503234
024069	IT	1207	THELMA CARROLL	RECYCLE	10.00	12/27/05	503243
024266	IN	122705	THOMPSON, DON	RECYCLE	250.00	12/27/05	503270
024013	IT	1207	TIMOTHY GARRETT	RECYCLE	10.00	12/27/05	503245
023975	IT	1207	TINY PLASTER	RECYCLE	250.00	12/27/05	503247
024020	IT	1207	TOM COLLINS	RECYCLE	120.00	12/27/05	503244
023931	IT	1212	TRAVIS SHEPHERD	RECYCLE	70.00	12/27/05	503249
024006	IT	1207	VERNON LITTON BOOGS	RECYCLE	60.15	12/27/05	503250
023974	IT	1207	VIRGINIA PLASTER	RECYCLE	250.00	12/27/05	503251
024012	IT	1207	WALTER GARDNER	RECYCLE	110.00	12/27/05	503254
024014	IT	1207	WALTER MILLER	RECYCLE	20.00	12/27/05	503261
024030	IT	1207	WATSON MEADE	RECYCLE	160.00	12/27/05	503260
024064	IT	1207	WAYNE ROBINETTE	RECYCLE	200.00	12/27/05	503262
023970	IT	1212	WAYNE WHEATLEY	RECYCLE	20.00	12/27/05	503265
023993	IT	1207	WILLIAM LANCASTER	RECYCLE	160.00	12/27/05	503259
024002	IT	1207	WILLIAM STRANG	RECYCLE	40.00	12/27/05	503264
024040	IT	1207	WILLIE RAY GENTRY	RECYCLE	240.00	12/27/05	503255
023947	IT	1212	WILMA BLEDSOE	RECYCLE	130.00	12/27/05	503253
024070	IT	1212	WISE CO TREASURER	TAXES FOR RECYCLE ROUNDUP	1,034.05	12/27/05	503257
024071	IN	121205	WISE CO TREASURER	TAXES FOR RECYCLE ROUNDUP	192.00	12/27/05	503257
024031	IT	1207	WORLEY ROSE	RECYCLE	130.00	12/27/05	503263

15,272.00

62-4206-505504

023088	IT	3200	1021	BB&T BANKCARD CORPORATION	HOTEL/FOOD	533.11	11/10/05	502956
022378	IT	092105		HAROLD RAY COUCH	REIMB. FOR WORKSHOP EXPENSE	92.00	09/26/05	502864
022545	IT	10-03-05		HAROLD RAY COUCH	VRA CONFERENCE	175.00	10/10/05	502903
027439	IT	14308		LOWE'S OF WISE COUNTY	SUPPLIES	299.80	06/23/06	503644
027803	IT	0628		ROBERT GREGORY CROSS	IN SERVICE TRAINING	490.13	07/25/06	503707
027808	IT	38544		VA-KY COMMUNICATIONS	EMERGENCY LIGHTS/SIREN	677.59	07/25/06	503711

2,267.63

62-4206-505506

025772	IT	NR32V8T	03-06	ALLTEL	BLACKBERRY/WIRELESS/LONG DISTA	34.91	03/24/06	503432
022567	IT	3200		BB&T BANKCARD CORPORATION	PERMITS/CONFERENCE REGISTRATIO	175.00	10/10/05	502883
024855	IT	1583		HARDROCK CONTRACTORS INC	HAUL WASTE TRAILER	450.00	02/10/06	503356
024424	IT	0104		HAROLD RAY COUCH	TRAVEL	29.48	01/10/06	503297
025838	IT	0317		HAROLD RAY COUCH	TRAVEL	68.90	03/24/06	503457
026507	IT	042406		ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	28.63	05/10/06	503564
022865	IT	2041	1018	WISE COUNTY PUBLIC SCHOOLS	SEPTEMBER GAS BILL	72.03	10/25/05	502947
023682	IT	2055	12-05	WISE COUNTY PUBLIC SCHOOLS	OCTOBER GAS BILL	104.57	12/09/05	503075
024934	IT	2063/2073	0201	WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	148.99	02/10/06	503375
026371	IT	2117	0418	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	175.69	04/25/06	503535
022373	IT	2024 & 2035		WISE COUNTY PUBLIC SCHOOLS	JULY/AUGUST GAS BILL	311.88	09/26/05	502879

1,600.08

62-4206-505810

023061	IT	1028		APPALACHIA, TOWN OF	LITTER GRANT	1,149.00	11/10/05	502955
023060	IT	1028		COEBURN, TOWN OF	LITTER GRANT	1,149.00	11/10/05	502959
023060	IT	1028		COEBURN, TOWN OF	LITTER GRANT	1,149.00	11/10/05	502959
027614	IT	NSF06-0143-IN2		KEEP AMERICA BEAUTIFUL	DUES	200.00	07/10/06	503663
027668	IT	062806		ROBERT GREGORY CROSS	DIGITAL CAMEREA/FIRST AID KIT	367.43	07/10/06	503669
027668	IT	062806		ROBERT GREGORY CROSS	DIGITAL CAMEREA/FIRST AID KIT	38.58	07/10/06	503669
023059	IT	1028		TOWN OF POUND	LITTER GRANT	1,094.00	11/10/05	502981
023062	IT	1028		TREASURER OF WISE COUNTY, VA	LITTER GRANT	11,029.00	11/10/05	502982

13,878.01

62-4206-505820

023084	IT	110105		HAROLD RAY COUCH	KWB EVENT LUNCHEON	100.25	11/10/05	502977
022096	IT	090705		HAROLD RAY COUCH	REIMB. FOR GIFT CERTIFICATES	60.00	09/09/05	502829
026993	IT	22286		INNOVATIVE GRAPHICS DESIGN INC	AWARDS	227.05	05/25/06	503587
021523	IT	19064		INNOVATIVE GRAPHICS DESIGN INC	KWCB AWARDS	66.00	08/10/05	502771
021303	IT	19162		INNOVATIVE GRAPHICS DESIGN INC	KWCB ANNUAL AWARDS	198.00	08/10/05	502771
022979	IT	20882		INNOVATIVE GRAPHICS DESIGN INC	AWARDS	22.00	11/10/05	502968
024425	IT	20020		INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	305.80	01/10/06	503288
027610	IT	22568		INNOVATIVE GRAPHICS DESIGN INC	AWARD	59.95	07/10/06	503660
027807	IT	763		KING-MOORE INC	GPS UNIT	1,400.00	07/25/06	503699
027744	IT	062806		UPPER TN RIVER ROUNDTABLE INC	COMMITTEE DUES	100.00	07/10/06	503674
027745	IT	06-28-06		UPPER TN RIVER ROUNDTABLE INC	LITTER SUMMIT DINNER	36.68	07/10/06	503674
027805	IT	38549		VA-KY COMMUNICATIONS	MOBILE RADIO	650.00	07/25/06	503711

3,225.73

62-4206-507010

022650	IT	H45750319/H63480883		DELL COMPUTER CORPORATION	COMPUTERS	1,673.82	10/25/05	502926
022650	IT	H45750319/H63480883		DELL COMPUTER CORPORATION	COMPUTERS	1,681.70	10/25/05	502926
025699	IT	624		KING-MOORE INC	MOBILYNX SOFTWARE	2,500.00	03/24/06	503448
024784	IT	33789		VA-KY COMMUNICATIONS	CCTV CAMERA/RECORDER	500.00	01/25/06	503330
021928	IT	295		WILLIAM STUMP & ASSOCIATES LTD	CAMERA/VIDEO	6,935.00	09/09/05	502841

13,290.52

62-4206-509501

022013	IT	0902		FIRST BANK & TRUST COMPANY	LOAN PMTS	478.15	09/09/05	502821
020786	IT	93441	0701	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/11/05	502710
022435	IT	93441/19748		FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/05	502889
027117	IN	93441	0531	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/09/06	503607
021424	IT	19748/93441	0802	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/10/05	502767
024816	IT	93441	01-25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/10/06	503351
024262	IT	93441	1227	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/10/06	503283
022987	IT	93441	102605	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/10/05	502964
025458	IT	93441	0228	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/10/06	503410
026077	IN	93441	0330	FIRST BANK & TRUST COMPANY	LOAN PMT	467.28	04/10/06	503506
026508	IN	93441	0424	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/10/06	503550
026080	IT	93441	03/30	FIRST BANK & TRUST COMPANY	LOAN PMT	10.87	04/10/06	503483
023850	IT	93441	1209	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/05	503080
026827	IN	153950	05-09	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	05/10/06	503563
025601	IT	153950	03-07	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	03/10/06	503420
027199	IN	153950	05-31	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	06/09/06	503614
026242	IN	153950	04-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	04/10/06	503508
023654	IT	153950	1205	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	12/09/05	503066
022584	IT	153950	100	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	10/10/05	502901
025074	IT	153950	0207	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	02/10/06	503363
023348	IT	153950	11-16	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	11/16/05	502987

11,432.12

TOTAL FOR DEPT 4206

78,598.33

DEPT 4317

62-4317-503002

026114	IT	14079		OCCUMED HEALTH CENTER	PHYSICAL EXAM/DRUG SCREEN	106.00	04/10/06	503491
027273	IN	14337	0531	OCCUMED HEALTH CENTER	PHYSICAL EXAM/URINE/DRUG TEST	107.00	06/09/06	503611
022157	IT	12965	0831	OCCUMED HEALTH CENTER	PRE-EMPLOYMENT TEST SCREENING	58.00	09/26/05	502861
022649	IT	093005		OCCUMED HEALTH CENTER	ALCOHOL/DRUG TESTING	146.00	10/25/05	502935
023652	IT	13487		OCCUMED HEALTH CENTER	PHYSICAL EXAMS/ALCOHOL TESTING	40.00	12/09/05	503065
023652	IT	13487		OCCUMED HEALTH CENTER	PHYSICAL EXAMS/ALCOHOL TESTING	40.00	12/09/05	503065
023652	IT	13487		OCCUMED HEALTH CENTER	PHYSICAL EXAMS/ALCOHOL TESTING	18.00	12/09/05	503065
023652	IT	13487		OCCUMED HEALTH CENTER	PHYSICAL EXAMS/ALCOHOL TESTING	40.00	12/09/05	503065
022156	IT	12685		OCCUMED HEALTH CENTER	PRE-EMPLOYMENT TEST SCREENING	121.00	09/26/05	502861
025532	IT	13915		OCCUMED HEALTH CENTER	DRUG SCREENS	96.00	03/10/06	503418
025112	IT	13809		OCCUMED HEALTH CENTER	URINE DRUG SCREE/PHYSICAL EXAM	32.00	02/10/06	503362
025112	IT	13809		OCCUMED HEALTH CENTER	URINE DRUG SCREE/PHYSICAL EXAM	40.00	02/10/06	503362
027735	IT	14522		OCCUMED HEALTH CENTER	DRUG AND ALCHOL TESTING/EXAMS	276.00	07/10/06	503667

1,120.00

62-4317-509501

025117	IT	65987		BB&T	LOAN PMT	919.47	02/10/06	503343
027534	IN	70484	0617	BB&T	LOAN PMT	634.31	06/23/06	503633
026826	IN	68860	0505	BB&T	LOAN PMT	919.47	05/10/06	503543
021747	IT	61451	0818	BB&T	LOAN PMT	634.31	08/25/05	502788
021161	IT	60029		BB&T	LOAN PMT	634.31	07/25/05	502738
022877	IT	62707		BB&T	LOAN PMT	634.31	10/25/05	502920
025303	IT	66908	0217	BB&T	LOAN PMT	634.31	02/24/06	503381
026281	IN	68322	0405	BB&T	LOAN PMT	919.47	04/25/06	503513
027017	IT	69392	0518	BB&T	LOAN PMT	634.31	05/25/06	503579
024766	IT	64955	0118	BB&T	LOAN PMT	634.31	01/25/06	503312
025897	IT	67676	0318	BB&T	LOAN PMT	634.31	03/24/06	503435
026469	IT	68558		BB&T	LOAN PMT	634.31	04/25/06	503513
023467	IT	63459	1117	BB&T	LOAN PMT	634.31	11/28/05	502992
022321	IT	61959	0917	BB&T	LOAN PMT	634.31	09/26/05	502849
025662	IT	67145	0305	BB&T	LOAN PMT	919.47	03/24/06	503435
027280	IN	69706		BB&T	LOAN PMT	919.47	06/09/06	503600
024210	IT	63963		BB&T	LOAN PMT	634.31	12/27/05	503097
020798	IT	19748	07/01	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	07/11/05	502710
027037	IN	19748	05-19	FIRST BANK & TRUST COMPANY	LOAN PMT	190.54	05/25/06	503584
023491	IT	19748	11-22	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	12/09/05	503056
026513	IT	93441	04/25	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	05/10/06	503550
022013	IT	0902		FIRST BANK & TRUST COMPANY	LOAN PMTS	5,389.68	09/09/05	502821
022013	IT	0902		FIRST BANK & TRUST COMPANY	LOAN PMTS	633.58	09/09/05	502821
020786	IT	93441	0701	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	07/11/05	502710
024805	IT	19748	0124	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	02/10/06	503351
026495	IN	19748	04-18	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	05/10/06	503550
022435	IT	93441/19748		FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	10/10/05	502889
022435	IT	93441/19748		FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	10/10/05	502889
027117	IN	93441	0531	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	06/09/06	503607
021424	IT	19748/93441	0802	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	08/10/05	502767
021424	IT	19748/93441	0802	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	08/10/05	502767
024241	IT	19748	12-19	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	01/10/06	503283
024816	IT	93441	01-25	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	02/10/06	503351
025298	IT	19748	0221	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	02/24/06	503386
024262	IT	93441	1227	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	01/10/06	503283
022974	IT	19748	1021	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	11/10/05	502964
022987	IT	93441	102605	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	11/10/05	502964
025458	IT	93441	0228	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	03/10/06	503410
025907	IT	19748	03-17	FIRST BANK & TRUST COMPANY	LOAN PMT	633.58	03/24/06	503443
026080	IT	93441	03/30	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	04/10/06	503483
023850	IT	93441	1209	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	12/10/05	503080
026827	IN	153950	05-09	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,360.66	05/10/06	503563
025601	IT	153950	03-07	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,360.66	03/10/06	503420
027199	IN	153950	05-31	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,360.66	06/09/06	503614
026242	IN	153950	04-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,295.35	04/10/06	503508
023654	IT	153950	1205	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,149.20	12/09/05	503066
022584	IT	153950	100	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,048.84	10/10/05	502901
025074	IT	153950	0207	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,360.66	02/10/06	503363
024453	IT	153950	0106	POWELL VALLEY NATIONAL BANK	LOAN PMT	7,134.07	01/10/06	503295

023348	IT	153950	11-16	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,011.97	11/16/05	502987

						137,127.22		

TOTAL FOR DEPT 4317						138,247.22		
DEPT 9302								
62-9302-507010								
024350	IT	121405		DOUBLE R TRUCKING COMPANY INC	99 KENWORTH TRACTOR	44,000.00	01/10/06	503281
024665	IN	010606		JOYCE ENGINEERING INC	PROF. SRVCS FOR DECEMBER	15,411.19	01/25/06	503318
025878	IN	2007582		JOYCE ENGINEERING INC	PROFESSIONAL SRVCS FOR FEB. 06	6,550.29	03/24/06	503445
020927	IT	070705		PARDEE & CURTIN REALITY LLC	PURCHASE OF LAND FOR TRANSFER	7,500.00	07/11/05	502719
022566	IT	176200002		QUEENSENBERRY'S INC	TRANSFER STATION PROJECT	128,700.00	10/10/05	502902
022182	IT	176200001		QUEENSENBERRY'S INC	1ST PMT FOR TRANSFER STATION	85,500.00	09/26/05	502863
024082	IT	176200004		QUEENSENBERRY'S INC	TRANSFER STATION PROJECT	308,396.00	12/19/05	503082
023075	IT	176200003		QUEENSENBERRY'S INC	TRANSFER STATION PROJECT	147,442.00	11/10/05	502976
024540	IN	176200005		QUEENSENBERRY'S INC	TRANSFER STATION PROJECT	205,759.00	01/12/06	503307
025068	IN	176200006		QUEENSENBERRY'S INC	TRANSFER STATION PROJECT	2,605.00	02/10/06	503364
024519	IT	011006		TREASURER OF VIRGINIA	PBR APPLICATION FEE	390.00	01/11/06	503306
022168	IT	581576		VULCAN MATERIALS COMPANY	ROCK	916.86	09/26/05	502870

						953,170.34		

TOTAL FOR DEPT 9302						953,170.34		

TOTAL FOR FUND 62						2,536,257.21		
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GRAND TOTAL						14,722,046.85		
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