

DATE: 04/25/08
 TIME: 14:17

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2006-07

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							
028293	IT	1052	VACO GSIA	1ST QTR 2007 WC	23.62	08/10/06	513019
029123	IT	1053	09/12 VACO GSIA	2ND QTR 07 WC	23.62	09/25/06	513460
030943	IT	1054	VACO GSIA	3RD QTR WORKER'S COMP	23.62	12/10/06	514254
032687	IT	1055	VACO GSIA	4TH QR WORKERS COMP	23.62	03/23/07	515100
					94.48		
11-1101-503002							
030302	IT	3200	102106 BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	30.00	11/09/06	513813
030950	IT	3200	1207 BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	15.00	12/10/06	514097
030876	IT	1127	FAROUT PRODUCTIONS	FILMING AND EDITING	85.00	12/04/06	514079
030876	IT	1127	FAROUT PRODUCTIONS	FILMING AND EDITING	125.00	12/04/06	514079
029983	IT	093006	LARRY D STURGILL, PC	EXAMINATION/REPORTING TAXES ST	1,500.00	10/25/06	513726
031913	IT	123106	LARRY D STURGILL, PC	AUDIT SERVICES 6-30-2006	29,500.00	02/09/07	514681
035220	IT	063007	LARRY D STURGILL, PC	PROFESSIONAL SERVICES	4,750.00	07/26/07	050916
030673	IT	1035874-001	MAXIMUS	PROFESSIONAL FEE	5,000.00	12/10/06	514187
030219	IT	798041006	MEDIA GENERAL - TRI CITIES	PUBLIC NOTICE	100.73	11/09/06	513882
030591	IT	201076	MIXNET CORP.	SCANNED DOCUMENTS	758.00	11/27/06	514020
032048	IT	0102631	SCHNABEL ENGINEERING SOUTH LLC	CLIMATOLOGICAL STUDY	4,800.00	02/09/07	514719
029758	IT	39607	THOMPSON & LITTON INC	WISE INN ASSESSMENT	10,000.00	10/13/06	513653
030245	IT	101106	TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEE	20.00	11/09/06	513928
030245	IT	101106	TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEE	20.00	11/09/06	513928
035022	IT	10679	TREASURER OF VIRGINIA	AUDIT OF ACCOUNTS FOR CLERK	3,458.78	07/25/07	050799
030100	IT	003181	TROUTMAN SANDERS PUBLIC AFFAIR	POWER PLANT CONSULTATION	5,000.00	11/09/06	513930
033123	IT	10438	WISE CO. CHAMBER OF COMMERCE	ANNUAL GALA/TICKETS	1,240.00	04/10/07	050113
033668	IT	200701	WISE CO. INDUSTRIAL DEV. AUTH.	RETAINER FEE	5,000.00	05/10/07	050364
					71,402.51		
11-1101-503007							
030302	IT	3200	102106 BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	223.38	11/09/06	513813
028213	IT	073106	CLINCH VALLEY PUBLISHING CO.	PUBLIC HEARING	13.00	08/10/06	512880
028144	IT	01519019	COALFIELD PROGRESS, THE	PUBLIC HEARING	19.95	08/10/06	512882
028145	IT	01519018	COALFIELD PROGRESS, THE	PUBLIC HEARING	16.15	08/10/06	512882
028830	IT	01519277	0823 COALFIELD PROGRESS, THE	PUBLIC HEARING	29.45	09/08/06	513230
029309	IT	02505588	COALFIELD PROGRESS, THE	ADVERTISMENT	39.90	09/25/06	513358
029392	IT	02505638	COALFIELD PROGRESS, THE	PUBLIC AUCTION ADVERTISING	25.65	10/10/06	513507

029907	IT	01519341		COALFIELD PROGRESS, THE	ADVERTISING	19.95	10/25/06	513676
029984	IT	02505791		COALFIELD PROGRESS, THE	PUBLIC NOTICE	142.50	10/25/06	513676
030262	IT	8102686		COALFIELD PROGRESS, THE	NOTICE OF EXPLANATION	71.46	11/09/06	513823
030706	IT	02506027		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	12/10/06	514120
030707	IT	02506026		COALFIELD PROGRESS, THE	PUBLIC HEARING	15.20	12/10/06	514120
032076	IT	8092223		COALFIELD PROGRESS, THE	PUBLIC NOTICE	73.62	02/09/07	514634
031261	IT	02506238		COALFIELD PROGRESS, THE	PUBLIC HEARING	71.25	01/10/07	514421
031262	IT	02506239		COALFIELD PROGRESS, THE	PUBLIC HEARING	17.10	01/10/07	514421
031840	IT	02506494		COALFIELD PROGRESS, THE	PUBLIC HEARING	22.48	02/09/07	514634
032221	IT	01519492		COALFIELD PROGRESS, THE	PUBLIC HEARING	21.60	02/23/07	514769
032392	IT	01519491		COALFIELD PROGRESS, THE	PUBLIC HEARING	76.80	03/09/07	514876
032935	IT	01519712-001		COALFIELD PROGRESS, THE	PUBLIC NOTICE	22.80	04/10/07	050023
033165	IT	01519848		COALFIELD PROGRESS, THE	REQUEST FOR PROPSALS	37.20	04/10/07	050023
033444	IT	01519950		COALFIELD PROGRESS, THE	PUBLIC HEARING	21.60	04/25/07	050142
033445	IT	01519951		COALFIELD PROGRESS, THE	PUBLIC HEARING	20.40	04/25/07	050142
033446	IT	01519952		COALFIELD PROGRESS, THE	PUBLIC HEARING	24.00	04/25/07	050142
033447	IT	01519953		COALFIELD PROGRESS, THE	PUBLIC HEARING	22.80	04/25/07	050142
033910	IT	01520116		COALFIELD PROGRESS, THE	PUBLIC NOTICE	45.60	05/25/07	050394
033911	IT	01520114		COALFIELD PROGRESS, THE	PUBLIC NOTICE	44.40	05/25/07	050394
033912	IT	01520117		COALFIELD PROGRESS, THE	NOTICE OF HEARING	34.80	05/25/07	050394
033913	IT	01520125		COALFIELD PROGRESS, THE	PUBLIC NOTICE	74.40	05/25/07	050394
034195	IT	01520221		COALFIELD PROGRESS, THE	PUBLIC HEARING	45.60	06/08/07	050493
034196	IT	01520223		COALFIELD PROGRESS, THE	PUBLIC HEARING	18.00	06/08/07	050493
034654	IT	01520446		COALFIELD PROGRESS, THE	PUBLIC HEARING	22.80	07/10/07	050717
034655	IT	01520445		COALFIELD PROGRESS, THE	PUBLIC HEARING	21.60	07/10/07	050717
034897	IT	8068119		COALFIELD PROGRESS, THE	ADVERTISING	586.95	07/25/07	050810
030236	IN	0004953		JACK'S FLORAL & GIFTS	FLOWERS	47.00	11/09/06	513854
029997	IT	458867		KINGSPORT TIMES-NEWS	PUBLIC NOTICE	27.22	11/09/06	513870
030662	IT	65424		KINGSPORT TIMES-NEWS	HANDICAPPED REGULATIONS NOTICE	153.00	11/27/06	514009
032119	IT	476721		KINGSPORT TIMES-NEWS	READVERTISEMENT OF POSITION	220.35	02/23/07	514795
033117	IT	AD#601240	0404	KINGSPORT TIMES-NEWS	PUBLIC NOTICE	47.76	04/10/07	050057
029443	IT	6041		MEDIA GENERAL - TRI CITIES	NOTICE OF BIDDING	98.19	10/10/06	513565
033887	IT	60410407		MEDIA GENERAL - TRI CITIES	PUBLIC NOTICE	137.36	05/25/07	050431
032393	IT	022207		THE POST	PUBLIC HEARING	38.40	03/09/07	514937

2,728.77

11-1101-505203

032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	132.17	02/23/07	514751
033352	IT	NR32V8T	04-05	ALLTEL-GA	WIRELESS/BLACKBERRY	43.68	04/25/07	050129
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	43.68	05/25/07	050378
034544	IT	NR32V8T	06/07	ALLTEL-GA	WIRELESS/BLACKBERRY	43.68	06/25/07	050595

263.21

11-1101-505306

031895	IT	020107		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIAB INS	900.00	02/09/07	514692
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900.00

11-1101-505307

028458	IT	G99C78/G99067	TREASURER OF VIRGINIA	PUB OFFICIALS/D&O EXPOSURER	391.00	08/10/06	513044
028458	IT	G99C78/G99067	TREASURER OF VIRGINIA	PUB OFFICIALS/D&O EXPOSURER	4,292.00	08/10/06	513044
030657	IN	#G99067	TREASURER OF VIRGINIA	LIABILITY COVERAGE	430.00	11/27/06	514060

					5,113.00		

11-1101-505401

028176	IT	070106	ANNETTE UNDERWOOD, PETTY CASH	RECORDED DEED	22.00	08/10/06	512970
033771	IN	042707	ANNETTE UNDERWOOD, PETTY CASH	RECORDED DEED	22.00	05/10/07	050322
029276	IT	SINV00192352	DISC MAKERS	CD BOX	48.30	09/25/06	513368
030658	IN	SINV00204520	DISC MAKERS	INKJETS	315.00	11/27/06	513974
030246	IT	06347	IMPRESSIONS, INC.	CERTIFICATE HOLDERS	45.00	11/09/06	513852
033362	IN	07086	IMPRESSIONS, INC.	50 ID HOLDERS	117.05	04/25/07	050168
030348	IT	112628980	MOORE WALLACE	2006 W2'S/ENVELOPES/SHIPPING	141.44	11/27/06	514021
031741	IN	795444880	MOORE WALLACE	2006 1099'S (50)	53.98	02/09/07	514688
034453	IN	5776	PRINTERS INC	ORDER BOOK#22	482.70	06/25/07	050665
028170	IT	520123	SOURCE4	BLANK STOCK FOR PAYROLL	71.37	08/10/06	512997
028267	IT	520997	SOURCE4	MICR TONER	379.56	08/10/06	512997
034456	IN	558553	SOURCE4	PRESSURE SEAL CHECKS	287.36	06/25/07	050681

					1,985.76		

11-1101-505504

032438	IT	030207	ANNETTE UNDERWOOD, PETTY CASH	RICHMOND TRIP	682.04	03/09/07	514934
028355	IT	8616/8624	1101 BB&T BANKCARD CORPORATION	LODGING/CONFERENCE	302.00	08/10/06	512866
028355	IT	8616/8624	1101 BB&T BANKCARD CORPORATION	LODGING/CONFERENCE	1,033.18	08/10/06	512866
031940	IT	3200	01/ BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	982.04	02/09/07	514626
032618	IT	3200	030 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	598.18	03/09/07	514867
032618	IT	3200	030 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	317.18	03/09/07	514867
032618	IT	3200	030 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	49.29	03/09/07	514867
032618	IT	3200	030 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	406.15	03/09/07	514867
032618	IT	3200	030 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	1,013.58	03/09/07	514867
032255	IT	IVC0602035	VIRGINIA ASSOC. OF COUNTIES	LEGISLATIVE DAY	30.00	02/23/07	514835

					5,413.64		

11-1101-505506

029125	IT	091106	ADKINS, ROBERT R	TRAVEL	491.28	09/25/06	513337
031020	IT	HOMESTEAD	ADKINS, ROBERT R	TRAVEL	217.16	12/27/06	514288
031036	IT	111406	ADKINS, ROBERT R	REIMB. MEAL	10.41	12/27/06	514288
032922	IT	032307	ADKINS, ROBERT R	REIMB. FOOD/SHUTTLE	25.90	04/10/07	050003
028769	IT	0806	ANNETTE UNDERWOOD, PETTY CASH	GAS	38.00	08/25/06	513159
028354	IT	8608	1101 BB&T BANKCARD CORPORATION	FOOD	28.14	08/10/06	512866
029014	IT	3200	0906 BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	205.42	09/08/06	513220
029014	IT	3200	0906 BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	5.41	09/08/06	513220
029014	IT	3200	0906 BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	835.79	09/08/06	513220
029613	IT	3200	1005 BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	178.03	10/10/06	513493

030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	666.70	12/10/06	514097
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	554.47	12/10/06	514097
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	708.66	12/10/06	514097
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	364.47	02/09/07	514626
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	24.90	01/10/07	514412
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	57.00	02/09/07	514626
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	104.48	02/09/07	514626
034267	IN	3200	0520	BB&T BANKCARD CORPORATION	FOOD	26.42	06/08/07	050479
034828	IT	3200	0706	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	8.26	07/10/07	050710
035510	IT	3200	08/07	BB&T BANKCARD CORPORATION	GAS/HOTEL/TIRES/WEB INTELL	39.38	08/10/07	050934
031893	IT	020107		HUNSAKER, WILLIAM	TRAVEL	758.73	02/09/07	514663
032326	IT	022207		HUNSAKER, WILLIAM	LEGISLATIVE TRIP	710.20	02/23/07	514786
032172	IT	021307		OMNI RICHMOND HOTEL	07 LEGISLATIVE RECEPTION	2,817.32	02/23/07	514811
031892	IT	020107		RAYMOND TRENT	TRAVEL/FOOD	408.64	02/09/07	514712
031894	IT	11422		SELECT GRAPHICS	RECEPTION POSTERS	42.00	02/09/07	514718
034278	IT	060107		STEVE BATES	TRAVEL	34.71	06/08/07	050558
034459	IN	06-01		STEVE BATES	TRAVEL	34.71	06/25/07	050676
029727	IT	IVC0601975		VIRGINIA ASSOC. OF COUNTIES	DINNER HOTEL ROANOKE	20.00	10/25/06	513783

9,416.59

11-1101-505801

029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	195.00	10/10/06	513493
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	195.00	10/10/06	513493
029726	IT	82493		MUNICIPAL CODE CORPORATION	ANNUAL CODE ON INTERNET FEE	400.00	10/25/06	513740
029982	IT	5-000013621		NATIONAL ASSOC. OF COUNTIES	MEMBERSHIP DUES 2007	851.00	10/25/06	513741
028459	IT	IVC0601847		VIRGINIA ASSOC. OF COUNTIES	07 CNTY MEMBER DUES	8,340.00	08/10/06	513042
029289	IT	IVC0601754		VIRGINIA ASSOC. OF COUNTIES	VACO WORKSHOPS (2)	900.00	09/25/06	513459
031179	IT	IVC0602012		VIRGINIA ASSOC. OF COUNTIES	CERTIFICATION COURSE	450.00	12/27/06	514390
032915	IT	011334		VML/VACO AEP STEERING COMMITTE	07-08 ASSESSMENT	765.00	03/23/07	515104
028425	IT	0728		WISE CO. CHAMBER OF COMMERCE	ANNUAL ALLOCATION	13,044.00	08/10/06	513030

25,140.00

11-1101-505804

034208	IN	052307		APPALACHIA, TOWN OF	ISLAND PARK PEDESTRAIN BRIDGE	10,667.00	06/08/07	050476
034867	IN	55117CONTRACT#		SOUTHWEST TOOL RENTAL	TENTS	520.00	07/10/07	050768

11,187.00

11-1101-505808

030705	IT	6110218		BUSINESS FORMS SPECIALTY	AP GENERAL CHECKS	242.65	12/10/06	514109
028840	IT	082506		FAMILY FLORAL	FLOWERS	31.50	09/08/06	513242
030232	IT	11022006		FAMILY FLORAL	FLOWERS	24.15	11/09/06	513839
033533	IN	032607		FAMILY FLORAL	FLORAL DELIVERY	57.75	04/25/07	050156
033530	IN	040607		FREELANCE PHOTOGRAPHY	PICTURE	150.00	04/25/07	050159
028438	IT	1978		HARDROCK CONTRACTORS INC	WORK DONE AT FAIRGROUNDS	3,255.00	08/10/06	512907
029759	IT	05720		IMPRESSIONS, INC.	PLAQUE/CERTIFICATE HOLDERS	165.00	10/13/06	513646
033529	IN	06529		IMPRESSIONS, INC.	50 ID HOLDERS	254.55	04/25/07	050168

030622	IT	23772	INNOVATIVE GRAPHICS DESIGN INC	NAME TAGS	241.50	11/27/06	513995
029981	IT	1232	KEEPSAKE FRAME & ART GALLERY	POSTER FRAME/EASELS	153.38	10/25/06	513724
031097	IT	1215	MOSBY'S	MISS VA / USA RECEPTION	850.00	12/19/06	514285
031097	IT	1215	MOSBY'S	MISS VA / USA RECEPTION	250.00	12/19/06	514285
031097	IT	1215	MOSBY'S	MISS VA / USA RECEPTION	850.00-	12/19/06	514285
034194	IN	010	MOUNTAINROSE VINEYARD	CASE OF WHITE WINE	108.00	06/08/07	050541
031413	IN	ACCT ID 123	PAYLESS SUPER MARKETS, INC.	GIFT CERTIFICATES (94)	4,700.00	01/10/07	514458
029760	IT	11321	SELECT GRAPHICS	APPRECIATION POSTERS	98.00	10/13/06	513651
031507	IN	11400	SELECT GRAPHICS	DVD IMPRINT/CASE COVER	86.00	01/25/07	514590
031096	IT	1215	WHITNEY BENTLEY	PHOTOGRAPHY	50.00	12/18/06	514281
029789	IT	10313	WISE CO. CHAMBER OF COMMERCE	GOLF TOURNAMENT	200.00	10/25/06	513790
028855	IT	082506	WISE CO. P.S.A.	WATERLINE PIPE/SUPPLIES	751.60	09/08/06	513321
031101	IN	121506	WISE KIWANIS CLUB	AFGANS FOR BOS AND C YATES	600.00	12/18/06	514283
031419	IN	0108	WISE KIWANIS CLUB	AFGHAN	50.00	01/10/07	514496

11,469.08

TOTAL FOR DEPT 1101

145,114.04

DEPT 1102

11-1102-505804

029735	IT	092706	ADVOCATE CENTER	REQUEST FUNDS	1,500.00	10/25/06	513661
028142	IT	071706	APPALACHIA CULTURAL ARTS	REQUEST FUNDS	500.00	08/10/06	512861
029036	IT	0908	APPALACHIA CULTURAL ARTS	VA COMM ARTS FUND	122.00	09/11/06	513330
031881	IT	0201	APPALACHIA HIGH SCHOOL	AFTER PROM PARTY	200.00	02/09/07	514621
029039	IT	090806	APPALACHIAN CHILDREN'S THEATRE	VA COMM ARTS FUND	1,219.00	09/11/06	513333
029275	IT	083106	APPALACHIAN CHILDREN'S THEATRE	FUNDING REQUEST	5,000.00	09/25/06	513346
028472	IT	081006	APPALACHIAN TRADITIONS INC	GENERAL SUPPORT	2,000.00	08/25/06	513064
028470	IT	081006	APPALACHIA, TOWN OF	SUPPORT	1,000.00	08/25/06	513065
030343	IT	2006	102406 BLACK DIAMOND R.C. & D.	MEMBERSHIP DUES	500.00	11/27/06	513967
034126	IT	052207	CAMP BETHEL MINISTRIES	ALLOCATED FUNDS	2,000.00	06/08/07	050486
029040	IT	090806	CHARLES W HARRIS ART GALLERY	VA COMM ARTS FUND	488.00	09/11/06	513334
034348	IT	050807	CLIENT CENTERED LEGAL SERVICES	LEGAL AID PROGRAM	2,000.00	06/08/07	050488
033353	IT	041207	CLINCH RIVER FESTIVAL	CONTRIBUTION	1,000.00	04/25/07	050145
033955	IT	051707	COEBURN HIGH SCHOOL FCCLA	DONATION	200.00	05/25/07	050395
028421	IT	080806	COEBURN IMPROVEMENT ASSOC.	CONTRIBUTION	1,000.00	08/10/06	512881
028856	IT	082506	FAMILY CRISIS SUPPORT SERVICES	OPERATIONAL EXPENSES	5,000.00	09/08/06	513241
031883	IT	012907	FOOD BANK OF WISE COUNTY INC	REQUEST FUNDS	5,000.00	02/09/07	514657
028193	IT	080106	HIS MINISTRIES, INC	REQUEST FUNDS	1,500.00	08/10/06	512913
031882	IT	75	JUNCTION CENTER FOR INDEP.LIVI	APPROPRIATION	1,000.00	02/09/07	514670
032655	IT	AFTER PROM	J.J. KELLY HIGH SCHOOL	AFTER PROM PARTY	200.00	03/23/07	515035
032686	IT	030707	LENOWISCO DISABILITY SERVICES	LOCAL FUNDS 07	750.00	03/23/07	515046
028645	IT	081006	LIBRARY GALLERY, THE	REQUEST FUNDS	2,000.00	08/25/06	513133
029037	IT	090806	LONESOME PINE ARTS & CRAFTS	VA COMM ARTS FUND	244.00	09/11/06	513332
028192	IT	080106	LONESOME PINE MODEL RAILROADER	REQUSET FUNDS	500.00	08/10/06	512938
031255	IT	122006	LONESOME PINE OFFICE ON YOUTH	IMAGINATION LIBRARY	4,000.00	12/27/06	514342
029391	IT	091806	LONESOME PINE SOIL & WATER CON	REQUEST FUNDING	2,500.00	10/10/06	513559
028791	IT	082106	MOUNTAIN HERITAGE INC	ALLOCATION REQUEST	5,000.00	08/25/06	513147

028143	IT	619083-001	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	8.15	08/10/06	513039
028829	IT	619083-001	0824	OLD DOMINION POWER CO.	ELECTRIC BILL	8.28	09/08/06	513327
029442	IT	619083-001	09250	OLD DOMINION POWER CO.	ELECTRIC BILL	8.42	10/10/06	513635
030033	IT	619083-001	102406	OLD DOMINION POWER CO.	ELECTRIC BILL	8.66	11/09/06	513949
030693	IT	619083-001	1122	OLD DOMINION POWER CO.	ELECTRIC BILL	8.77	12/10/06	514279
031299	IT	619083-001	1226	OLD DOMINION POWER CO.	ELECTRIC BILL	8.93	01/10/07	514500
031843	IT	619083-001	01250	OLD DOMINION POWER CO.	ELECTRIC BILL	8.88	02/09/07	514745
032389	IT	619083-001	022	OLD DOMINION POWER CO.	ELECTRIC BILL	8.53	03/09/07	514978
033014	IT	619083-001	03	OLD DOMINION POWER CO.	ELECTRIC BILL	8.56	04/10/07	050124
033598	IT	619083-001	0425	OLD DOMINION POWER CO.	ELECTRIC BILL	8.53	05/10/07	050371
034187	IT	619083-001	052	OLD DOMINION POWER CO.	ELECTRIC BILL	8.42	06/08/07	050584
034713	IT	619083-001	0625	OLD DOMINION POWER CO.	ELECTRIC BILL	8.25	07/10/07	050789
033144	IT	120706		POUND HERTIAGE DAYS COMMITTEE	CONTRIBUTION	1,000.00	04/10/07	050076
033989	IT	051507		POUND HIGH SCHOOL	AFTER PROM PARTY	200.00	05/25/07	050440
027922	IT	072406		PRO-ART ASSOCIATION	CONTRIBUTION	12,000.00	07/25/06	512797
029038	IT	090806		PRO-ART ASSOCIATION	VA COMM ARTS FUND	2,927.00	09/11/06	513331
028422	IT	080806		PURLEY APPALACHIAN CRAFTS	CONTRIBUTION	500.00	08/10/06	512966
028141	IT	080106		REMOTE AREA MEDICAL	CONTRIBUTION	3,000.00	08/10/06	512983
034209	IT	3776-7		SHERWIN WILLIAMS	PAINT	440.00	06/08/07	050562
032752	IT	AFTER PROM		ST PAUL HIGH SCHOOL	AFTER PROM PARTY	200.00	03/23/07	515086
028648	IT	187		THE CROOKED ROAD	CONTRIBUTION	5,000.00	08/25/06	513084
034715	IT	040207		THE GAP CORPORATION	REQUEST FUNDS	4,500.00	07/10/07	050732
028646	IT	081806		UNITED WAY OF SOUTHWEST VA	REQUEST ALLOCATION	2,500.00	08/25/06	513197
029416	IT	090106		UVA COLLEGE AT WISE	DONATION GIRLS BASKETBALL	500.00	10/10/06	513615
029612	IT	092006		VALLEY VOL. FIRE DEPT.	GOLF REGISTRATIONS/MULLIGAN PK	150.00	10/10/06	513617
029612	IT	092006		VALLEY VOL. FIRE DEPT.	GOLF REGISTRATIONS/MULLIGAN PK	30.00	10/10/06	513617
028471	IT	081006		VA-KY DISTRICT FAIR	REQUEST FUNDS	10,900.00	08/25/06	513199
029406	IT	092306		WISE BUSINESS ASSOCIATION	FALL FLING REQUEST	1,000.00	10/10/06	513626
031204	IT	120606		WISE COUNTY TOURISM DEV. COMMI	REQUEST FUNDS	1,000.00	12/27/06	514393

92,372.38

TOTAL FOR DEPT 1102

92,372.38

DEPT 1103

11-1103-503006

028520	IN	05181		IMPRESSIONS, INC.	LAPEL PINS	3,305.81	08/25/06	513113
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3,305.81

11-1103-503007

028431	IN	131137		ASSOCIATED POSTERS INC	POSTERS	724.50	08/10/06	512860
028050	IT	072506		CHARTER MEDIA	SUPPLIES	4,030.50	07/25/06	512726
028521	IN	506224		CHARTER MEDIA	ADVERTISING	350.50	08/25/06	513082
028226	IT	8070736		COALFIELD PROGRESS, THE	ADVERTISING	653.72	08/10/06	512882
028971	IN	297HSE CUST#		COALFIELD PROGRESS, THE	ADVERTISING	634.16	09/08/06	513230
028846	IN	05248		IMPRESSIONS, INC.	GOLD BAR PAPERWEIGHTS	2,342.10	09/08/06	513255

028051	IT	07598		LOWE'S OF WISE COUNTY	CLOTHS/RAGS/WINDES/ETC	315.78	07/25/06	512771
029269	IN	091506		NORTON PRESS INC., THE	COPIES OF NEWSPAPERS	20.00	09/25/06	513417
029021	IN	090706		SCOTT, SHANNON C	TRAVEL AND SUPPLIES	32.85	09/08/06	513299

							9,104.11	

11-1103-505203

028663	IT	144415109	0810	VERIZON	PHONE BILL	21.61	08/25/06	513210

							21.61	

11-1103-505401

028172	IT	080106		ANNETTE UNDERWOOD, PETTY CASH	CD'S	6.28	08/10/06	512970
028173	IT	071206		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	65.34	08/10/06	512970
028226	IT	8070736		COALFIELD PROGRESS, THE	ADVERTISING	28.68	08/10/06	512882

							100.30	

11-1103-505413

028174	IT	72006		ANNETTE UNDERWOOD, PETTY CASH	RENT	32.85	08/10/06	512970
030330	IN	0906		ANNETTE UNDERWOOD, PETTY CASH	COPIES	11.25	11/27/06	514037
029471	IN	0929		ARC TV	SUPPLIES	350.00	09/29/06	513478
029473	IN	0929		DON BAKER	SUPPLIES	1,667.00	09/29/06	513480
028146	IT	22903		INNOVATIVE GRAPHICS DESIGN INC	SIGN/BANNER	588.00	08/10/06	512918
028631	IN	102958		INTERSTATE CHEMICAL & PAPER	PAPER TOWELS/TISSUE	332.56	08/25/06	513115
028607	IT	103034		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS	124.92	08/25/06	513115
028607	IT	103034		INTERSTATE CHEMICAL & PAPER	TOWELS/MOP HEADS	52.40	08/25/06	513115
029474	IN	0929		JACK WRIGHT	SUPPLIES	334.00	09/29/06	513481
028140	IT	09306		LOWE'S OF WISE COUNTY	SUPPLIES	66.69	08/10/06	512936
028182	IT	02293		LOWE'S OF WISE COUNTY	DOOR MIRROR/HANGING KIT	38.07	08/10/06	512936
028519	IN	04467		LOWE'S OF WISE COUNTY	CABLE/PLASTER/ETC	316.15	08/25/06	513134
029028	IN	09076		ONE HOUR PHOTO	PMT FOR PHOTOS	197.60	09/08/06	513281
029472	IN	0929		SHORT, TERRY L.	SUPPLIES	300.00	09/29/06	513479

							4,411.49	

11-1103-505506

030235	IN	3317		BB&T BANKCARD CORPORATION	FOOD	128.72	11/09/06	513813
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	18.61	01/10/07	514412
029021	IN	090706		SCOTT, SHANNON C	TRAVEL AND SUPPLIES	18.90	09/08/06	513299
028424	IT	080806		STILL PRODUCTIONS	TRAVEL	200.23	08/10/06	513007
028854	IN	349		STILL PRODUCTIONS	TRAVEL	220.58	09/08/06	513303
029750	IN	377		STILL PRODUCTIONS	MILEAGE	66.31	10/13/06	513652
030239	IN	411		STILL PRODUCTIONS	TRAVEL	105.83	11/09/06	513922

							759.18	

11-1103-505810

028460	IT	081006	ACTION RENTALS	SUPPLIES	250.00	08/10/06	513045
029751	IN	101206	ARC TV	PAYMENT	300.00	10/13/06	513639
029748	IN	101206	ASHLEY JOHNSON	1ST RUNNER UP	400.00	10/13/06	513638
029755	IN	100906	BARBARA CARUSO	REIMB. SUPPLIES	228.19	10/13/06	513640
028656	IN	04258768	CARTER MACHINERY CO.	EQUIPMENT RENTAL	2,809.00	08/25/06	513078
028657	IN	04258773	CARTER MACHINERY CO.	EQUIPMENT RENTAL	891.00	08/25/06	513078
028658	IN	04258774	CARTER MACHINERY CO.	EQUIPMENT RENTAL	450.75	08/25/06	513078
028659	IN	04258775	CARTER MACHINERY CO.	EQUIPMENT RENTAL	450.75	08/25/06	513078
028660	IN	04258777	CARTER MACHINERY CO.	EQUIPMENT RENTAL	450.75	08/25/06	513078
028752	IN	04260875	CARTER MACHINERY CO.	EQUIPMENT RENTAL	1,179.90	08/25/06	513078
028753	IN	04260879	CARTER MACHINERY CO.	EQUIPMENT RENTAL	1,615.00	08/25/06	513078
028754	IN	04260840	CARTER MACHINERY CO.	EQUIPMENT RENTAL	767.45	08/25/06	513078
029022	IN	4282620	CARTER MACHINERY CO.	GENERATOR RENTALS	6,642.56	09/08/06	513227
029670	IN	1006	CATHY ARNOLD	PAGENT JUDGE	100.00	10/10/06	513504
028634	IN	081206	CELEBRATE	FOOD FOR ENTERTAINERS	400.00	08/25/06	513081
029752	IN	100706	CELEBRATE	CATERING EVENT	2,175.00	10/13/06	513641
031208	IN	122006	CHARTWELL DINING SERVICES	COST OF CHEESE TRAY/CRACKERS	125.00	12/27/06	514303
029747	IN	101206	CHLOE MEADE	2ND RUNNER UP	300.00	10/13/06	513642
028357	IT	080806	CHRIST UNITED METHODIST CHURCH	USE OF LPIR	5,000.00	08/08/06	512846
034657	IT	586096	COEBURN HOME CENTER	CABLE TIES/TAPE	14.75	07/10/07	050774
034657	IT	586096	COEBURN HOME CENTER	CABLE TIES/TAPE	7.50	07/10/07	050774
034657	IT	586096	COEBURN HOME CENTER	CABLE TIES/TAPE	2.50	07/10/07	050774
034657	IT	586096	COEBURN HOME CENTER	CABLE TIES/TAPE	19.40	07/10/07	050774
034658	IT	318632	COEBURN HOME CENTER	CONDUIT/ROPE/TAPE/TIE DOWN	29.10	07/10/07	050774
034658	IT	318632	COEBURN HOME CENTER	CONDUIT/ROPE/TAPE/TIE DOWN	42.00	07/10/07	050774
034658	IT	318632	COEBURN HOME CENTER	CONDUIT/ROPE/TAPE/TIE DOWN	21.90	07/10/07	050774
034658	IT	318632	COEBURN HOME CENTER	CONDUIT/ROPE/TAPE/TIE DOWN	9.98	07/10/07	050774
034658	IT	318632	COEBURN HOME CENTER	CONDUIT/ROPE/TAPE/TIE DOWN	12.50	07/10/07	050774
034659	IT	318563	COEBURN HOME CENTER	TREATED DECKING	35.94	07/10/07	050774
034660	IT	584994	COEBURN HOME CENTER	DECKING/WOOD	35.94	07/10/07	050774
034660	IT	584994	COEBURN HOME CENTER	DECKING/WOOD	23.94	07/10/07	050774
034660	IT	584994	COEBURN HOME CENTER	DECKING/WOOD	20.97	07/10/07	050774
029749	IN	101206	ELIZABETH ROBINETTE	WINNER OF PAGEANT	1,000.00	10/13/06	513644
029024	IN	311	FANTASY LIMO & LIVERY	TRANSPORTATION FOR DRIFTERS	253.00	09/08/06	513243
029753	IN	384	FANTASY LIMO & LIVERY	EXCURSION RIDE	350.00	10/13/06	513645
030877	IN	11-27	FAROUT PRODUCTIONS	5TH RE-EDITING	125.00	12/04/06	514079
029979	IN	102406	FREDDIE BRADLEY	PROVIDED FOR PAGEANT	450.00	10/25/06	513696
034641	IN	062207	FREDDIE BRADLEY	MUSIC/SOUND/PA SYS FOR CERMONY	200.00	06/25/07	050620
028853	IN	082206	FROSTY BOSSIE	FOOD FOR CELEBRATION	1,056.38	09/08/06	513247
028586	IN	081406	FUN FACTORY	INFLATABLE RIDES	1,500.00	08/15/06	513051
028426	IT	080806	HI-C MANAGEMENT	TRANSPORTATION BUYOUT	850.00	08/10/06	512914
028426	IT	080806	HI-C MANAGEMENT	TRANSPORTATION BUYOUT	850.00	08/10/06	512914
029754	IN	23317	INNOVATIVE GRAPHICS DESIGN INC	CUPS	294.00	10/13/06	513647
029671	IN	1006	IVAN AMBURGY	PAGENT JUDGE	100.00	10/10/06	513535
030236	IN	0004953	JACK'S FLORAL & GIFTS	FLOWERS	26.25	11/09/06	513854
028212	IT	080206	JULY 4 EVER	SUPPLIES	6,100.00	08/03/06	512845
035316	IT	1260	KEEPSAKE FRAME & ART GALLERY	6 FT EASELS	72.00	08/10/07	050992
029871	IN	101606	KRYSTAL CERSLEY	PAGE ADVERTISEMENT	75.00	10/16/06	513657
029027	IN	090706	MARK ADAMS	SUPPLIES	150.00	09/08/06	513266
030238	IN	1106	MARK ADAMS	SERVICE	150.00	11/09/06	513875
029025	IN	30308	MOTIVE POWER INC	RENT GOLF CARS	560.00	09/08/06	513273

031210	IN	1	MOUNTAINROSE VINEYARD	BOTTLES OF WINE	111.50	12/27/06	514351
029745	IN	101206	NATASHA HICKMAN	4TH RUNNER UP	100.00	10/13/06	513649
028633	IN	281804-014	OLD DOMINION POWER CO.	ELECTRIC BILL	99.36	08/25/06	513209
028661	IN	282804-030	OLD DOMINION POWER CO.	ELECTRIC BILL	299.59	08/25/06	513209
028662	IN	489592-008	OLD DOMINION POWER CO.	ELECTRIC BILL	5.64	08/25/06	513209
029241	IN	489592-008	0914 OLD DOMINION POWER CO.	ELECTRIC BILL	12.73	09/25/06	513475
029270	IN	282804-030	0914 OLD DOMINION POWER CO.	ELECTRIC BILL	455.58	09/25/06	513475
029397	IN	281804-014	091 OLD DOMINION POWER CO.	ELECTRIC BILL	249.68	10/10/06	513635
029542	IN	282804-030	0926 OLD DOMINION POWER CO.	ELECTRIC BILL	182.33	10/10/06	513635
029543	IN	281804-014	0927 OLD DOMINION POWER CO.	ELECTRIC BILL	292.33	10/10/06	513635
029563	IN	489592-008	0926 OLD DOMINION POWER CO.	ELECTRIC BILL	3.56	10/10/06	513635
030329	IN	WISE CNTY	ONE HOUR PHOTO	FILM DEVELOPMENT	63.43	11/27/06	514033
031898	IN	WISE CNTY	1231 ONE HOUR PHOTO	PHOTO DEVELOPMENT	81.98	02/09/07	514698
028427	IT	080806	ORIGINAL DRIFTERS INC	TRANSPORTATION BUYOUT	1,089.50	08/10/06	512964
028427	IT	080806	ORIGINAL DRIFTERS INC	TRANSPORTATION BUYOUT	1,089.50-	08/10/06	512964
029026	IN	090706	PHIL HENRY	SUPPLIES	150.00	09/08/06	513285
028456	IT	081006	POWELL VALLEY NATIONAL BANK	TRANSPORTATION BUY OUTS	1,089.50	08/10/06	513041
028456	IT	081006	POWELL VALLEY NATIONAL BANK	TRANSPORTATION BUY OUTS	850.00	08/10/06	513041
028522	IN	081106	POWELL VALLEY NATIONAL BANK	CASH PMT FOR ENTERTAINMENT	19,439.50	08/11/06	513047
029746	IN	101206	SAMANTHA BOWER	3RD RUNNER UP	200.00	10/13/06	513650
029023	IN	11273	SELECT GRAPHICS	FLYERS/POSTERS/ADMIT TICKETS	860.00	09/08/06	513300
029980	IN	11332	SELECT GRAPHICS	PROGRAMS/SONG INSERTS	884.00	10/25/06	513765
031507	IN	11400	SELECT GRAPHICS	DVD IMPRINT/CASE COVER	86.00	01/25/07	514590
028439	IT	01181	SIGNS & DESIGNS	GOLD SIGNS	660.00	08/10/06	513008
030237	IN	1106	SIMON HENRY	SERVICES	150.00	11/09/06	513918
028969	IN	51287	SOUTHWEST TOOL RENTAL	TENT RENTAL	4,835.00	09/08/06	513304
034347	IT	55116	SOUTHWEST TOOL RENTAL	TENT RENTAL	120.00	06/08/07	050566
028523	IN	081206	STAGE SOUND PRODUCTION SRV DIV	SOUND SET UP	15,750.00	08/12/06	513048
029669	IN	100606	SUSAN HICKS	PAGENT JUDGE	100.00	10/10/06	513600
032425	IN	030207	TERRY RUSSELL	UVA WISE JAZZ COMBO	300.00	03/09/07	514958
032740	IT	031407	THE INN AT NORTON	RENT ROOMS FOR CELEBRATION	1,198.62	03/23/07	515092
031100	IN	1215	TREVOR HAGER	PHOTOGRAPHY	150.00	12/18/06	514284
028440	IT	080806	VA-KY DISTRICT FAIR	REQUEST FUNDS	6,873.67	08/10/06	513020
030659	IN	54776	VIC'S DECORATING	MASKING TAPE/MATERIALS	55.49	11/27/06	514065
031099	IN	12-15	WHITNEY BENTLEY	PHOTOGRAPHY	50.00	12/18/06	514281
028635	IN	080806	WISE CO HISTORICAL SOCIETY	SESQUICENTENNIAL T-SHIRTS	2,400.00	08/25/06	513109
028635	IN	080806	WISE CO HISTORICAL SOCIETY	SESQUICENTENNIAL T-SHIRTS	2,400.00-	08/25/06	513109
028882	IN	0808	WISE CO HISTORICAL SOCIETY	T-SHIRTS	1,440.00	09/08/06	513251

94,472.89

TOTAL FOR DEPT 1103

112,175.39

DEPT 1201

11-1201-502009

033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	226.85	04/10/07	050107
034797	IT	0001889249	07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	9.15	07/10/07	050778

236.00

11-1201-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	101.24	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	101.24	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	101.24	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	101.24	03/23/07	515100

						404.96		

11-1201-503004

034351	IN	05915		TREASURER OF VIRGINIA	CONFERENCE TABLE/CHAIRS	650.00	06/08/07	050499

						650.00		

11-1201-503005

031180	IT	414401		CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	283.41	12/27/06	514305
031181	IT	4015527		CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	322.48	12/27/06	514305
031528	IT	4235232		CITICORP VENDOR FINANCE INC	RENTAL ON COPIER	269.90	01/25/07	514520
032182	IT	20060534		CITICORP VENDOR FINANCE INC	RENATL 3-1-07 COPIER	254.98	02/23/07	514768
032846	IT	20181779		CITICORP VENDOR FINANCE INC	APRIL RENTAL	254.98	03/23/07	514999
033423	IT	20280158		CITICORP VENDOR FINANCE INC	COPIER RENTAL MAY	267.19	04/25/07	050141
033969	IT	20381178		CITICORP VENDOR FINANCE INC	JUNE RENTAL	208.06	05/25/07	050393
034369	IT	20483396		CITICORP VENDOR FINANCE INC	COPIER RENTAL	269.90	06/25/07	050606
029045	IT	4546529-AU06		GLOBAL FINANCIAL SERVICES	AUGUST RENTAL	259.14	09/25/06	513381
029674	IT	4546529-SP06		GLOBAL FINANCIAL SERVICES	SEPT RENTAL	272.78	10/25/06	513701
028344	IT	4546529-JY06		PITNEY BOWES	MONTHLY CHARGES	286.42	08/10/06	512972
030263	IT	4546529-OT06		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGE	272.78	11/09/06	513899
032022	IT	4546529-JA07		PITNEY BOWES CREDIT CORPORATIO	COPIER LEASE	272.78	02/09/07	514700
030990	IT	4546529-NV06		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES	272.78	12/27/06	514358
031480	IT	4546529-DC06		PITNEY BOWES CREDIT CORPORATIO	COPIER LEASE	272.78	01/25/07	514573
032679	IT	4546529-FB07		PITNEY BOWES CREDIT CORPORATIO	COPIER LEASE	272.78	03/23/07	515061
033162	IT	4546529-MR07		PITNEY BOWES CREDIT CORPORATIO	COPIER LEASE	272.78	04/10/07	050072
033744	IT	4546529-AP07		PITNEY BOWES CREDIT CORPORATIO	COPIER LEASE	272.78	05/10/07	050318
034366	IT	4546529-MY07		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES	272.78	06/25/07	050661
034898	IT	4546529-JN07		PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGE	272.78	07/25/07	050868
034696	IT	983311		PITNEY BOWES INC	SOFTWARE INVOICE	263.00	07/10/07	050756
029187	IT	018072		TRI-CITY ADVERTISING, INC.	MONTHLY COPIER RENTAL	265.00	09/25/06	513457
029187	IT	018072		TRI-CITY ADVERTISING, INC.	MONTHLY COPIER RENTAL	265.00	09/25/06	513457
027936	IT	017713		TRI-CITY BUSINESS MACHINES INC	RENTAL BASE	265.00	07/25/06	512823
028588	IT	017894		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	08/25/06	513193
029547	IT	018072		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	265.00	10/10/06	513612
032116	IT	019003		TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT.	90.80	02/23/07	514833
033422	IT	019446		TRI-CITY BUSINESS MACHINES INC	COPIER MAINT/COPIES/COLOR CART	305.00	04/25/07	050226
034446	IT	019457		TRI-CITY BUSINESS MACHINES INC	QTRLY MAINT	145.75	06/25/07	050692

						7,003.81		

11-1201-505201

030320	IT	11-06-06		ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	39.00	11/27/06	514037
027938	IT	1-110-28569		FEDERAL EXPRESS	SHIPPING CHARGES	24.76	07/25/06	512840
029881	IT	8-457-96798		FEDERAL EXPRESS	TRANSPORTATION/SHIPPING CHRGS	47.93	10/25/06	513793
030632	IT	8-522-61197		FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHRG	130.29	11/27/06	514076
031189	IT	8-572-22077		FEDERAL EXPRESS	SHIPPING/TRANSPORTATION	23.61	12/27/06	514401
032796	IN	8-738-73939	0313	FEDERAL EXPRESS	SHIPPING CHARGES	119.78	03/23/07	515113
033373	IN	8-791-69217		FEDERAL EXPRESS	SHIPPING/TRANSPORTATION CHRG	27.99	04/25/07	050244
033932	IN	2-024-80399		FEDERAL EXPRESS	TRANSPORTATION/HANDLING CHRGS	102.63	05/25/07	050468
029978	IT	97730080559		PURCHASE POWER	POSTAGE MACHINE	1,349.09	10/25/06	513755
028781	IT	00003R77R4326		UNITED PARCEL SERVICE	MAPPING/SURVEYS/BROUCHERS/SHIP	81.43	08/25/06	513195
028781	IT	00003R77R4326		UNITED PARCEL SERVICE	MAPPING/SURVEYS/BROUCHERS/SHIP	27.17	08/25/06	513195
028781	IT	00003R77R4326		UNITED PARCEL SERVICE	MAPPING/SURVEYS/BROUCHERS/SHIP	12.76	08/25/06	513195
029466	IT	00003R77R4386		UNITED PARCEL SERVICE	NEXT DAY DELIVERY	30.01	10/10/06	513613
029785	IT	00003R77R4406		UNITED PARCEL SERVICE	SHIPPING	30.01	10/25/06	513782
030155	IT	00003R77R4436		UNITED PARCEL SERVICE	SHIPPING/TRANSPORTATION CHARGE	66.58	11/09/06	513931
029013	IT	35817188	090	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	3,000.00	09/08/06	513312
029128	IT	BOX570		WISE POSTMASTER	PO BOX RENT	70.00	09/25/06	513472

5,183.04

11-1201-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	204.61	07/25/06	512712
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	188.16	08/25/06	513060
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	186.15	09/25/06	513343
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	186.69	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	196.13	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	187.61	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	180.45	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	180.45	02/23/07	514751
033352	IT	NR32V8T	04-05	ALLTEL-GA	WIRELESS/BLACKBERRY	183.31	04/25/07	050129
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	178.93	05/25/07	050378
034544	IT	NR32V8T	06/07	ALLTEL-GA	WIRELESS/BLACKBERRY	179.40	06/25/07	050595
028175	IT	080-01		ANNETTE UNDERWOOD, PETTY CASH	FAX SENT	4.70	08/10/06	512970
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	31.49	10/10/06	513493
034335	IT	T182043		DEPT OF INFORMATION TECHNOLOGY	AUDIO CONFERENCE	7.20	06/08/07	050574
027918	IT	140121401	0704	NTELOS	DIAL UP ACCOUNT	10.17	07/25/06	512784
028462	IT	140121401	080406	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	08/25/06	513152
029078	IT	140121401	0.9	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	09/25/06	513420
029782	IT	140121401	1004	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	10/25/06	513745
030335	IT	140121401	1104	NTELOS	INTERNET DIAL UP	10.17	11/27/06	514029
030989	IT	140121401	12040	NTELOS	INTERNET DIAL UP	10.17	12/27/06	514355
031491	IT	140121401	01040	NTELOS	INTERNET DIAL UP	10.17	01/25/07	514570
032117	IT	140121401	02	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	02/23/07	514809
032117	IT	140121401	02	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	02/23/07	514809
032685	IT	140121401	0309	NTELOS	INTERNET DIAL UP ACCT	10.17	03/23/07	515057
033268	IT	140121401	04	NTELOS	INTERNE T CHARGES	10.17	04/25/07	050195
033886	IT	140121401	05-04	NTELOS	INTERNET DIAL UP ACCT	10.17	05/25/07	050435
034457	IN	140121401	0604	NTELOS	INTERNET DIAL UP ACCTS	10.17	06/25/07	050658

029673	IT	00003R77R4396		UNITED PARCEL SERVICE	SHIPPING	30.01	10/25/06	513782
028036	IT	144415109	0710	VERIZON	PHONE BILL	137.50	07/25/06	512842
028048	IT	831078385	0714	VERIZON	PHONE BILL	27.40	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	141.25	08/25/06	513210
028797	IT	831078385	0814	VERIZON	PHONE BILL	27.38	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	135.63	09/25/06	513476
029393	IT	831078385	0914	VERIZON	PHONE BILL	29.68	10/10/06	513637
029891	IT	144415109	1010	VERIZON	PHONE BILL	136.73	10/25/06	513795
029996	IT	831078385	101406	VERIZON	PHONE BILL	29.31	11/09/06	513950
030644	IT	144415109	11-10	VERIZON	PHONE BILL	135.48	11/27/06	514078
030700	IT	831078385	1114	VERIZON	PHONE BILL	29.18	12/10/06	514280
031237	IT	831078385	121406	VERIZON	PHONE BILL	29.50	12/27/06	514403
031238	IT	144415109	1214	VERIZON	PHONE BILL	135.48	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	139.23	01/25/07	514615
031694	IT	831078385	01	VERIZON	PHONE BILL	25.27	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	135.48	02/23/07	514850
032330	IT	831078385	0214	VERIZON	PHONE BILL	25.27	03/09/07	514979
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	136.73	04/10/07	050125
032936	IT	831078385	03	VERIZON	PHONE BILL	25.59	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	138.96	04/25/07	050246
033525	IT	831078385	0414	VERIZON	PHONE BILL	26.06	04/25/07	050246
033995	IT	831078385	0514	VERIZON	PHONE BILL	25.72	05/25/07	050470
034027	IT	144415109	05.10	VERIZON	PHONE BILL	146.48	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	135.48	06/25/07	050705
034661	IT	831078385	0614	VERIZON	PHONE BILL	25.72	07/10/07	050790
028300	IT	011018361123		WINDSTREAM	PHONE BILL	49.27	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	68.23	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	40.22	10/25/06	513788
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	57.65	12/10/06	514267
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	71.16	11/09/06	513937
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	47.21	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	52.09	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	36.84	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	72.04	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	74.73	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	67.71	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	81.97	07/10/07	050780

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11-1201-505401

028171	IT	0801		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	13.50	08/10/06	512970
030319	IT	11-06		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	11/27/06	514037
030321	IT	09-06		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	9.75	11/27/06	514037
031842	IT	013107		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	13.00	02/09/07	514704
032439	IT	0206		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	13.00	03/09/07	514934
033140	IT	030707		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPERS	6.50	04/10/07	050075
033772	IT	050807		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	05/10/07	050322
028352	IT	3317	1201	BB&T BANKCARD CORPORATION	FLOWERS/SUBSCRIPTION	137.68	08/10/06	512866
034271	IT	3200	06/04	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/CHAIR/FILING	317.62	06/08/07	050479
029520	IT	227447		BRISTOL OFFICE SUPPLY INC.	WINDOW ENVELOPES	11.49	10/10/06	513499

030968	IT	000004710	COALFIELD PROGRESS, THE	SUBSCRIPTION	44.00	12/10/06	514120
027904	IT	240031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	2.29	07/25/06	512736
027905	IT	239974	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	259.32	07/25/06	512736
028345	IT	241699	DOMINION OFFICE PRODUCTS, INC.	MAILER	7.54	08/10/06	512891
028418	IT	241926	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	77.94	08/10/06	512891
028651	IT	242689	DOMINION OFFICE PRODUCTS, INC.	INKJET LABEL	10.29	08/25/06	513091
028767	IT	242643	DOMINION OFFICE PRODUCTS, INC.	STAPLES/BINDER CLIP/INKJET LAB	3.54	08/25/06	513091
028767	IT	242643	DOMINION OFFICE PRODUCTS, INC.	STAPLES/BINDER CLIP/INKJET LAB	4.68	08/25/06	513091
029046	IT	244435	DOMINION OFFICE PRODUCTS, INC.	TYPEWRITER	429.99	09/25/06	513369
029081	IT	244434	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	49.95	09/25/06	513369
029183	IT	244862	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	23.83	09/25/06	513369
029184	IT	244964	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	38.97	09/25/06	513369
029306	IT	24571	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.19	09/25/06	513369
029575	IT	246541	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/ERASER	47.00	10/10/06	513515
029575	IT	246541	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/ERASER	1.49	10/10/06	513515
029826	IT	247517	DOMINION OFFICE PRODUCTS, INC.	PAPER	22.00	10/25/06	513682
029827	IT	247320	DOMINION OFFICE PRODUCTS, INC.	DESK PAD	11.77	10/25/06	513682
029901	IT	247701	DOMINION OFFICE PRODUCTS, INC.	INKJET LABELS/BINDERS/CLIP BIN	11.23	10/25/06	513682
029901	IT	247701	DOMINION OFFICE PRODUCTS, INC.	INKJET LABELS/BINDERS/CLIP BIN	5.98	10/25/06	513682
029901	IT	247701	DOMINION OFFICE PRODUCTS, INC.	INKJET LABELS/BINDERS/CLIP BIN	149.25	10/25/06	513682
029924	IT	248004	DOMINION OFFICE PRODUCTS, INC.	DISPLAY	202.50	10/25/06	513682
030034	IT	248482	DOMINION OFFICE PRODUCTS, INC.	STAPLES	4.49	11/09/06	513829
030154	IT	248811	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	21.27	11/09/06	513829
030691	IT	250713	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	136.98	12/10/06	514129
030970	IT	251599	DOMINION OFFICE PRODUCTS, INC.	DVR+R	17.79	12/10/06	514129
030971	IT	251858	DOMINION OFFICE PRODUCTS, INC.	WALL PLANNERS	52.45	12/10/06	514129
031205	IT	252125	DOMINION OFFICE PRODUCTS, INC.	GEL IMPACT REFILLS	7.83	12/27/06	514314
031236	IT	252740	DOMINION OFFICE PRODUCTS, INC.	NOTES/PADS	13.69	12/27/06	514314
031386	IT	253233	DOMINION OFFICE PRODUCTS, INC.	BINDER/CLIP	13.68	01/10/07	514428
031532	IT	254043	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	38.97	01/25/07	514526
031533	IT	254395	DOMINION OFFICE PRODUCTS, INC.	PAPER	44.00	01/25/07	514526
031800	IT	255216	DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS	6.79	02/09/07	514647
031902	IT	256045	DOMINION OFFICE PRODUCTS, INC.	NOTES/CASSETTE	12.48	02/09/07	514647
032099	IT	256715	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/MARKERS	24.50	02/23/07	514775
032099	IT	256715	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/MARKERS	5.37	02/23/07	514775
032118	IT	256719	DOMINION OFFICE PRODUCTS, INC.	ACCORDIAN WALLETS	13.08	02/23/07	514775
032198	IT	257258	DOMINION OFFICE PRODUCTS, INC.	CORRECTION TAPE	17.94	02/23/07	514775
032698	IT	259431	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES	4.58	03/23/07	515009
032783	IT	25889	DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/ADAPTER	25.75	03/23/07	515009
032923	IT	260486	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.00	04/10/07	050029
032924	IT	260335	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.00	04/10/07	050029
032996	IT	260605	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	48.87	04/10/07	050029
033071	IT	260774	DOMINION OFFICE PRODUCTS, INC.	INK JET LABELS	10.49	04/10/07	050029
033163	IT	261358	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	5.14	04/10/07	050029
033167	IT	261729	DOMINION OFFICE PRODUCTS, INC.	BOND PAPER	44.00	04/10/07	050029
033426	IT	262356	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/BUS CARDS	19.25	04/25/07	050149
033616	IT	263320	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	69.99	05/10/07	050274
033659	IT	263526	DOMINION OFFICE PRODUCTS, INC.	TAPE	27.48	05/10/07	050274
034127	IT	265196	DOMINION OFFICE PRODUCTS, INC.	LEGAL PAD/CARTRIDGES	44.25	06/08/07	050502
034583	IT	267127	DOMINION OFFICE PRODUCTS, INC.	INK AND PRINTER CARTRIDGES	94.97	06/25/07	050612
034714	IT	267820	DOMINION OFFICE PRODUCTS, INC.	ELECTRIC BILL	9.50	07/10/07	050724
034840	IT	267904	DOMINION OFFICE PRODUCTS, INC.	RUBBER BANDS	4.79	07/10/07	050724

027944	IT	1470257-00	KEL-SAN INC.	COPY PAPER	173.79	07/25/06	512762
029906	IT	1494481-00	KEL-SAN INC.	COPY PAPER	173.79	10/25/06	513719
031257	IT	1515566	KEL-SAN INC.	COPY PAPER/FUEL CHR	166.44	01/10/07	514445
031257	IT	1515566	KEL-SAN INC.	COPY PAPER/FUEL CHR	6.95	01/10/07	514445
031459	IT	1515566-00	KEL-SAN INC.	PAPER	173.39	01/25/07	514549
032815	IT	1539765-00	KEL-SAN INC.	COPY PAPER	166.44	03/23/07	515038
034324	IT	1562160-00	KEL-SAN INC.	COPY PAPER/FUEL CHR	164.70	06/08/07	050529
031492	IT	011007	KENNEDY, J. JACK	FIRST CLASS POSTAGE PERMIT	106.00	01/25/07	514550
027902	IT	518580	PITNEY BOWES INC	INK CARTRIDGES	97.98	07/25/06	512792
031298	IT	775391	PITNEY BOWES INC	INK CARTRIDGE	97.98	01/10/07	514460
033121	IT	366707	PITNEY BOWES INC	RED INK CARTRIDGE	97.98	04/10/07	050077
028972	IT	11282	SELECT GRAPHICS	NOTE CARDS/ ENVELOPES	160.00	09/08/06	513300
029880	IT	11333	SELECT GRAPHICS	ENVELOPES	120.00	10/25/06	513765
031176	IT	11388	SELECT GRAPHICS	WINDOW ENVELOPES	130.00	12/27/06	514372
029603	IT	14654A	TRI-CITY BUSINESS MACHINES INC	TONER	115.00	10/10/06	513612
030336	IT	14850A	TRI-CITY BUSINESS MACHINES INC	TONER	23.00	11/27/06	514062
031093	IT	14998A	TRI-CITY BUSINESS MACHINES INC	TONER/FREIGHT	23.00	12/27/06	514387
031093	IT	14998A	TRI-CITY BUSINESS MACHINES INC	TONER/FREIGHT	5.00	12/27/06	514387
031094	IT	14986A	TRI-CITY BUSINESS MACHINES INC	TONER	23.00	12/27/06	514387
033422	IT	019446	TRI-CITY BUSINESS MACHINES INC	COPIER MAINT/COPIES/COLOR CART	33.18	04/25/07	050226
033422	IT	019446	TRI-CITY BUSINESS MACHINES INC	COPIER MAINT/COPIES/COLOR CART	90.41	04/25/07	050226
034388	IT	15681A	TRI-CITY BUSINESS MACHINES INC	TONER	203.50	06/25/07	050692

5,170.19

11-1201-505408

033138	IT	022307	ANNETTE UNDERWOOD, PETTY CASH	MEALS	39.59	04/10/07	050075
033705	IT	3200	0507 BB&T BANKCARD CORPORATION	WEBINTELLECTS/COMPUTER/GAS/ETC	41.28	05/10/07	050257
034828	IT	3200	0706 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	61.94	07/10/07	050710
034828	IT	3200	0706 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	192.04	07/10/07	050710
027934	IT	2988327X	MATTHEW BENDER	VA CODE SUPP	29.90	07/25/06	512776
035036	IT	50461141	MATTHEW BENDER	VA CODE SUPP	31.25	07/25/07	050855
035004	IT	2294	07-16 WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	232.64	07/25/07	050909

628.64

11-1201-505411

030317	IT	110906	ANNETTE UNDERWOOD, PETTY CASH	RECORDED DEED	22.00	11/27/06	514037
030318	IT	11-09	ANNETTE UNDERWOOD, PETTY CASH	COUNTY ROAD MAPS	106.00	11/27/06	514037
031841	IT	0107	ANNETTE UNDERWOOD, PETTY CASH	SUPERVISORS MANUAL	35.00	02/09/07	514704
028133	IT	31130976	MATTHEW BENDER	VA CODE 06 ANNO CITATOR	46.90	08/10/06	512942
028419	IT	31279910	MATTHEW BENDER	VA CODE 2006 RV2B	48.70	08/10/06	512942
029724	IT	35143096	MATTHEW BENDER	VA CODE BOOK	108.00	10/25/06	513734
031235	IT	39202720	MATTHEW BENDER	VA CODE RULES	12.10	12/27/06	514344
033647	IT	46971599	MATTHEW BENDER	VA 2007 SESSION SUMMARY	54.40	05/10/07	050302
034117	IT	48426563	MATTHEW BENDER	VA CODE RULES 2007	42.15	06/08/07	050536
034770	IN	50461133	MATTHEW BENDER	VA CODE SUPP	312.15	07/10/07	050744
032150	IT	507	0201 REVIEW PUBLICATIONS INC	VA REVIEW MAGAZINE	18.00	02/23/07	514822

805.40

11-1201-505506

028768	IT	082206		ANNETTE UNDERWOOD, PETTY CASH	READINESS WORKSHOP	97.36	08/25/06	513159
028356	IT	6955	1201	BB&T BANKCARD CORPORATION	LODGING/MEALS	283.49	08/10/06	512866
029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	1,120.56	09/08/06	513220
029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	116.14	09/08/06	513220
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	71.42	10/10/06	513493
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	17.78	10/10/06	513493
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	24.77	10/10/06	513493
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	157.95	11/09/06	513813
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	372.47	11/09/06	513813
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	66.93	11/09/06	513813
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	65.66	12/10/06	514097
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	345.27	12/10/06	514097
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	26.81	02/09/07	514626
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	35.01	01/10/07	514412
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	12.44	02/09/07	514626
032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	677.23	03/09/07	514867
032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	17.69	03/09/07	514867
033186	IN	3200	0409	BB&T BANKCARD CORPORATION	FOOD/GAS/LODGING	319.31	04/10/07	050013
033653	IN	3200	0421	BB&T BANKCARD CORPORATION	FOOD	43.00	05/10/07	050257
034267	IN	3200	0520	BB&T BANKCARD CORPORATION	FOOD	29.92	06/08/07	050479
029324	IT	092106		GILLIAM, JEFFREY R	MILEAGE/MEAL/PARKING	180.77	09/25/06	513382
032513	IT	030607		GILLIAM, JEFFREY R	TRAVEL ABINGDON MEETING	48.95	03/09/07	514897
027995	IT	072406		GLEN SKINNER	REIMB. MEAL/TOLL BRIDGE	2.00	07/25/06	512750
027995	IT	072406		GLEN SKINNER	REIMB. MEAL/TOLL BRIDGE	3.50	07/25/06	512750
028346	IT	072606		GLEN SKINNER	REIMB. MEALS	5.00	08/10/06	512905
029925	IT	102006		GLEN SKINNER	TOLL/DINNER	12.00	10/25/06	513706
032537	IT	0307		GLEN SKINNER	FOOD/TOLLS/SUPPLIES	69.76	03/09/07	514899
029021	IN	090706		SCOTT, SHANNON C	TRAVEL AND SUPPLIES	9.00	09/08/06	513299
029963	IT	100506		UNDERWOOD, ANNETTE	MILEAGE	22.25	10/25/06	513781
030322	IT	102406		UNDERWOOD, ANNETTE	TRAVEL	13.35	11/27/06	514063
031177	IT	112806		UNDERWOOD, ANNETTE	TRAVEL	13.35	12/27/06	514388
032094	IT	2214		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	29.88	02/23/07	514846
032921	IT	2238		WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	32.04	04/10/07	050116
034744	IN	2271	0619	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	28.16	07/10/07	050784
031415	IT	10375		WISE CO. CHAMBER OF COMMERCE	CHAMBER WORKSHOP	221.00	01/10/07	514492

							4,592.22	

11-1201-505801

030316	IT	1109		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	40.00	11/27/06	514037
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	195.00	10/10/06	513493
030334	IT	R66175950		DELL MARKETING, LLP	DELL NOTEBOOK	498.18	11/27/06	513973
028608	IT	080906		SOUTHWEST VA LEADERSHIP ACADEM	TRAINING	40.00	08/25/06	513183
027955	IT	072406		VA INSTITUTE OF GOVERNMENT	SUBSCRIPTION BILLING	500.00	07/25/06	512827
028160	IT	080106		VA INSTITUTE OF GOVERNMENT	ANNUAL MEMEBRSHIP DUES	1,500.00	08/10/06	513018
033363	IT	040407		VLMGA	DUES	200.00	04/25/07	050230

2,973.18

11-1201-505820

034643	IT	062207	JASON KILGORE	RECOGNITION OF BARBARA CURUSO	50.00	06/25/07	050635
034639	IT	062207	KEVIS WILSON	HOURS WORKED PART TIME	188.40	06/25/07	050639
034642	IT	062207	SHORT, TERRY L.	EMPLOYEE PICTURE FOR TIME CAPS	125.00	06/25/07	050679
034644	IT	062207	WHITNEY BENTLEY	RECOGNITION OF BARBARA CURUSO	100.00	06/25/07	050697

					463.40		

TOTAL FOR DEPT 1201

33,067.97

DEPT 1204

11-1204-502009

033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	47.20	04/10/07	050107

					47.20		

11-1204-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	10.12	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	10.12	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	10.12	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	10.12	03/23/07	515100

					40.48			

11-1204-503002

033540	IT	040307		HENRY S KEULING-STOUT	APRIL BILLING	60.00	04/25/07	050164
034939	IT	2:03CV114		HENRY S KEULING-STOUT	SERVICES FOR JUNE	69.00	07/25/07	050834
033116	IT	218667		HUNTER SMITH & DAVIS	PROFESSIONAL SERVICE	1,818.74	04/10/07	050042
034774	IT	220195		HUNTER SMITH & DAVIS	PROFESSIONAL SERVICES	103.89	07/10/07	050736
028526	IT	0607212634		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	145.00	08/25/06	513132
029687	IT	0609224534		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	82.20	10/25/06	513728
030440	IT	0610219302		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	82.20	11/27/06	514013
031021	IT	0611221658		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	82.20	12/27/06	514340
032171	IT	0701227397		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHRGS DEC-JAN	164.40	02/23/07	514800
032717	IT	0702217938		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	100.20	03/23/07	515044
033263	IN	0703228137		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	100.20	04/25/07	050178
033751	IN	0704241665		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	05/10/07	050299
034454	IN	0705246200		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	06/25/07	050647
034922	IN	0706201883		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	07/25/07	050849
029078	IT	140121401	0.9	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	09/25/06	513420
028647	IT	2087		TREASURER OF VIRGINIA	LEGAL EXPENSES	2,034.00	08/25/06	513191
029029	IT	082906		VIRGINIA ASSOC. OF COUNTIES	ADLEPHIA FILING REVIEW	200.00	09/08/06	513313

5,309.60

11-1204-505203

031557	IN	NR32V8T	01-05	ALLTEL-GA	BLACKBERRY	100.87	01/25/07	514507
032183	IN	NR32V8T	02/05/07	ALLTEL-GA	CELL PHONES/BLACKBERRY	91.64	02/23/07	514751
033351	IN	NR32V8T	04/05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	04/25/07	050129
033972	IN	NR32V8T	05/08	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/25/07	050378
034541	IN	NR32V8T	06-07	ALLTEL-GA	WIRELESS/BLACKBERRY	52.36	06/25/07	050595
029185	IT	0608252072		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	82.20	09/25/06	513405
027918	IT	140121401	0704	NTELOS	DIAL UP ACCOUNT	10.17	07/25/06	512784
028462	IT	140121401	080406	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	08/25/06	513152
029782	IT	140121401	1004	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	10/25/06	513745
030335	IT	140121401	1104	NTELOS	INTERNET DIAL UP	10.17	11/27/06	514029
030989	IT	140121401	12040	NTELOS	INTERNET DIAL UP	10.17	12/27/06	514355
031491	IT	140121401	01040	NTELOS	INTERNET DIAL UP	10.17	01/25/07	514570
032676	IN	140121401	0304	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	03/23/07	515057
033262	IN	140121401	040	NTELOS	INTERNET CHARGES	10.17	04/25/07	050195
033874	IN	140121401	05040	NTELOS	INTERNET DIAL UP	10.17	05/25/07	050435
034457	IN	140121401	0604	NTELOS	INTERNET DIAL UP ACCTS	10.17	06/25/07	050658

532.65

11-1204-505401

034665	IT	06142007		COALFIELD PROGRESS, THE	1 YR SUBSCRIPTION	48.00	07/10/07	050717
028555	IT	241392		DOMINION OFFICE PRODUCTS, INC.	LEGAL PADS	5.29	08/25/06	513091
028902	IT	244055		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	63.96	09/08/06	513236
030153	IT	249003		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	35.98	11/09/06	513829
032341	IT	257843		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	03/09/07	514885
032342	IT	257857		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	03/09/07	514885
032652	IT	258955		DOMINION OFFICE PRODUCTS, INC.	RECORDER/PAD/MOUSE/DVD	241.78	03/23/07	515009
032653	IT	259067		DOMINION OFFICE PRODUCTS, INC.	MONITOR/BOXES/USB DRIVE	142.32	03/23/07	515009
032654	IT	258532		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	17.99	03/23/07	515009
032697	IT	259428		DOMINION OFFICE PRODUCTS, INC.	DESK PLANNER	2.99	03/23/07	515009
034663	IT	266713		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	9.99	07/10/07	050724
034664	IT	266602		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/INK CARTRIDGES	5.79	07/10/07	050724
034664	IT	266602		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/INK CARTRIDGES	29.97	07/10/07	050724
034664	IT	266602		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/INK CARTRIDGES	35.98	07/10/07	050724
034664	IT	266602		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/INK CARTRIDGES	19.98	07/10/07	050724
034664	IT	266602		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/INK CARTRIDGES	19.98	07/10/07	050724
034664	IT	266602		DOMINION OFFICE PRODUCTS, INC.	FILE FLDR/INK CARTRIDGES	19.98	07/10/07	050724
035008	IT	268233		DOMINION OFFICE PRODUCTS, INC.	CDR BRAND	35.45	07/25/07	050817
029479	IT	113		LGA OF VA INC	ANNUAL DUES FOR ACTIVE MEMBER	235.00	10/10/06	513556
034542	IT	061907		MULLINS, KAREN	CAMERA/MEDIA CARD/CASE	282.71	06/25/07	050655

1,293.10

11-1204-505411

033773	IT	0508		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	310.00	05/10/07	050322
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033774	IT	05-08		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	100.00	05/10/07	050322
034279	IT	060407		TREASURER OF VIRGINIA	07-08 ANNUAL DUES	290.00	06/08/07	050571
029995	IT	101806		WISE COUNTY BAR ASSOCIATION	06 BAR DUES	50.00	11/09/06	513941

						750.00		

11-1204-505504

030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	310.00	11/09/06	513813
029681	IT	100306		MULLINS, KAREN	TRAVEL	53.40	10/25/06	513739
030927	IT	1206		MULLINS, KAREN	DINNERS FOR CONFERENCE MEETING	51.00	12/10/06	514203
030225	IT	110206		MULLINS, KAREN	TRAVEL	53.40	11/09/06	513889
030323	IT	103006		MULLINS, KAREN	TRAVEL	22.25	11/27/06	514023
033428	IN	030607		MULLINS, KAREN	TRAVEL	26.70	04/25/07	050189
033567	IN	042107		MULLINS, KAREN	DOMINION/LGA TRAVEL MEETING	553.88	05/10/07	050311
033611	IN	04-21-07		MULLINS, KAREN	CLE/DOMINON TRIP	397.76	05/10/07	050311
034712	IT	062607		MULLINS, KAREN	TRAVEL	26.70	07/10/07	050748

						1,495.09		

11-1204-505801

029479	IT	113		LGA OF VA INC	ANNUAL DUES FOR ACTIVE MEMBER	85.00	10/10/06	513556
028457	IT	081006		TREASURER OF VIRGINIA	ANNUAL DUES	265.00	08/10/06	513043
028610	IT	VSF ID NO.:31979		TREASURER OF VIRGINIA	LATE FEE FOR BAR DUES	50.00	08/17/06	513053

						400.00		

TOTAL FOR DEPT 1204

9,868.12

DEPT 1209

11-1209-502009

033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	352.44	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	57.01	07/10/07	050778

						409.45		

11-1209-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	148.48	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	148.48	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	148.48	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	148.48	03/23/07	515100

						593.92		

11-1209-503002

034699	IT	12092		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	660.00	07/10/07	050727

						660.00		
11-1209-503004								
034814	IT	135648		BRISTOL OFFICE SUPPLY INC.	PRINTER REPAIR	110.00	07/10/07	050711

						110.00		
11-1209-503005								
028858	IT	24936-321247		APEX SOFTWARE	MAINT. RENEWALS	860.00	09/08/06	513217
029865	IT	R10126997		DELL MARKETING, LLP	DELL PC	1,777.68	10/25/06	513679
031907	IT	T58576260		DELL MARKETING, LLP	COMPUTER	1,777.60	02/09/07	514640
032456	IT	57564236		DELL MARKETING, LLP	DELL PC	2,060.80	03/09/07	514882
028859	IT	706633614		IMAGISTICS INTERNATIONAL INC	COPIER MAINT.	67.00	09/08/06	513254
029325	IT	201055	0828	MIXNET CORP.	MAINT. & DATABASE HOSTING	1,417.50	09/26/06	513477
032709	IT	201090		MIXNET CORP.	MODIFIED TAX ASSESSMENT	575.00	03/23/07	515052
032950	IT	201094		MIXNET CORP.	ANNUAL SUBSCRIPTION RENEWAL	785.00	04/10/07	050065
031473	IT	250495		NADA	NADA E-VALUATOR	995.00	01/25/07	514565
029772	IT	706956577		OCE IMAGISTICS INC	COPIER MAINT.	67.00	10/25/06	513711
030013	IT	707281741		OCE IMAGISTICS INC	COPIER MAINT.	67.00	11/09/06	513851
030760	IT	707609721		OCE IMAGISTICS INC	COPIER MAINT.	67.00	12/10/06	514156
031588	IT	708274196		OCE IMAGISTICS INC	COPIER MAINT.	67.00	01/25/07	514542
031825	IT	707940745	122	OCE IMAGISTICS INC	COPIER MAINT.	67.00	02/09/07	514664
032408	IT	708608881		OCE IMAGISTICS INC	COPIER MAINT.	67.00	03/09/07	514902
032948	IT	708947557		OCE IMAGISTICS INC	COPIER MAINT.	67.00	04/10/07	050043
033431	IT	709289243		OCE IMAGISTICS INC	COPIER MAINT.	67.00	04/25/07	050167
032337	IT	146005		OFFICE DEPOT	CREDENZAS/BRISDGES/DRAWERS/ETC	1,063.93	03/09/07	514931
032337	IT	146005		OFFICE DEPOT	CREDENZAS/BRISDGES/DRAWERS/ETC	351.96	03/09/07	514931
032337	IT	146005		OFFICE DEPOT	CREDENZAS/BRISDGES/DRAWERS/ETC	951.93	03/09/07	514931
032337	IT	146005		OFFICE DEPOT	CREDENZAS/BRISDGES/DRAWERS/ETC	380.73	03/09/07	514931
032337	IT	146005		OFFICE DEPOT	CREDENZAS/BRISDGES/DRAWERS/ETC	207.96	03/09/07	514931
030979	IT	1508294CUST#	1116	TOSHIBA	TABLET PC'S/PENS	4,065.04	12/27/06	514385
030979	IT	1508294CUST#	1116	TOSHIBA	TABLET PC'S/PENS	58.66	12/27/06	514385
033409	IT	032607		TOSHIBA	TOSHIBA TABLET PC	1,905.12	04/25/07	050223
034824	IT	52		VA-KY COMMUNICATIONS	KENWOOD MOBILES/BASE REMOTE/ST	2,600.00	07/10/07	050777
034824	IT	52		VA-KY COMMUNICATIONS	KENWOOD MOBILES/BASE REMOTE/ST	1,200.00	07/10/07	050777
034824	IT	52		VA-KY COMMUNICATIONS	KENWOOD MOBILES/BASE REMOTE/ST	1,000.00	07/10/07	050777

						24,636.91		

11-1209-504001

028184	IT	10679		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	08/10/06	512895
028860	IT	10801		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	09/08/06	513240
029775	IT	10917		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	10/25/06	513688
030012	IT	11068		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	11/09/06	513833
030761	IT	11189		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	12/10/06	514135
031219	IT	11296		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	12/27/06	514316
032125	IT	11488		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT FEE	817.00	02/23/07	514777

032947	IT	11699		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT FEE	817.00	04/10/07	050032
033432	IT	11584		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	04/25/07	050152
033813	IT	11855		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	05/10/07	050278
034260	IT	11984		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	06/08/07	050506
034699	IT	12092		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	157.00	07/10/07	050727

9,144.00

11-1209-505201

030308	IT	1106		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	11/27/06	514037
032442	IT	47053		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING RETURNS	8.00	03/09/07	514934
032443	IT	47019		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING RETURNS	8.00	03/09/07	514934
032444	IT	46320		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING RETURNS	10.00	03/09/07	514934
032445	IT	46271		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING RETURNS	11.00	03/09/07	514934
033134	IT	03/21		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.70	04/10/07	050075
033135	IT	03/07		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	04/10/07	050075
033136	IT	03/14		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	04/10/07	050075
033137	IT	0328		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	04/10/07	050075
033764	IT	0411		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.00	05/10/07	050322
033765	IT	04-13		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.50	05/10/07	050322
033766	IT	0418		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	10.00	05/10/07	050322
033767	IT	04-04		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	05/10/07	050322
033768	IT	0424		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	9.85	05/10/07	050322
033769	IT	04-20		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	8.00	05/10/07	050322
033770	IT	0416		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	05/10/07	050322
034103	IT	05-07		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	06/08/07	050550
034104	IT	0430		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.62	06/08/07	050550
034105	IT	0502		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.29	06/08/07	050550
029577	IT	35817188	1002	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	2,000.00	10/10/06	513614
033098	IT	35817188	03	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	2,300.00	04/10/07	050102
032953	IT	BOX1278	0306	WISE POSTMASTER	PO BOX RENT	126.00	03/26/07	515116

4,581.96

11-1209-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	55.71	07/25/06	512712
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	51.92	08/25/06	513060
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	51.92	09/25/06	513343
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	51.92	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	54.42	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	02/23/07	514751
032784	IT	NR32V8T	0305	ALLTEL-GA	CELL PHONE BLACKBERRY	51.93	03/23/07	514987
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/25/07	050378
034541	IN	NR32V8T	06-07	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	06/25/07	050595
028298	IT	T171720	0801	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	08/10/06	513024
029163	IT	T172745	0829	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	09/25/06	513465
029576	IT	T173765	0929	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	10/10/06	513621
030426	IT	T174781	1102	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	11/27/06	514066

031001	IT	T175811	1	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	12/27/06	514392
031472	IT	T176841	1229	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	01/25/07	514605
031874	IT	T177875	0130	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	02/09/07	514732
032407	IT	T178915	0226	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHRGES	125.38	03/09/07	514964
033152	IT	T179959	0402	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	04/10/07	050108
033814	IT	T181001	0504	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	05/10/07	050356
028036	IT	144415109	0710	VERIZON	PHONE BILL	66.72	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	66.72	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	68.18	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	66.88	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	66.88	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	66.88	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	65.16	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	66.88	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	69.38	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	69.11	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	66.88	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	66.88	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	9.84	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	41.60	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	31.34	10/25/06	513788
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	28.83	12/10/06	514267
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	36.19	11/09/06	513937
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	7.71	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	24.90	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	10.08	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	27.50	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	19.60	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	25.99	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	21.01	07/10/07	050780

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032951	IT	20309750		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK/POSTAGE/HAND	149.95	04/10/07	050009
032951	IT	20309750		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK/POSTAGE/HAND	5.92	04/10/07	050009
032111	IT	50830		AIRPAC, INC.	FAA AIRCRAFT LISTING	49.12	02/23/07	514749
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	82.61	10/10/06	513493
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	60.65	01/10/07	514412
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	207.59	02/09/07	514626
032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	1,050.42	03/09/07	514867
034828	IT	3200	0706	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	360.77	07/10/07	050710
031590	IT	03930A1		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	60.00	01/25/07	514517
032124	IT	04815A1		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	62.00	02/23/07	514761
032384	IT	05347A1		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	62.00	03/09/07	514870
032952	IT	06258A1		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	33.00	04/10/07	050017
033812	IT	07927A1		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	93.00	05/10/07	050261
028183	IT	239751/240530		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/HIGHLIGHTERS	83.99	08/10/06	512891
028183	IT	239751/240530		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/HIGHLIGHTERS	2.99	08/10/06	512891
028183	IT	239751/240530		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE/HIGHLIGHTERS	6.00	08/10/06	512891
028211	IT	240676		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	69.98	08/10/06	512891

028861	IT	243229		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/PENS	34.99	09/08/06	513236
028861	IT	243229		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/PENS	1.14	09/08/06	513236
028861	IT	243229		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/PENS	1.14	09/08/06	513236
028861	IT	243229		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/PENS	1.14	09/08/06	513236
028861	IT	243229		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/PENS	3.74	09/08/06	513236
028861	IT	243229		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/PENS	3.74	09/08/06	513236
029162	IT	244429/244655		DOMINION OFFICE PRODUCTS, INC. PRINTER RIBBON/LEGAL PADS	12.40	09/25/06	513369
029162	IT	244429/244655		DOMINION OFFICE PRODUCTS, INC. PRINTER RIBBON/LEGAL PADS	5.29	09/25/06	513369
029685	IT	246735/246935		DOMINION OFFICE PRODUCTS, INC. TONER/SCISSORS/PAPER/ETC	195.99	10/25/06	513682
029685	IT	246735/246935		DOMINION OFFICE PRODUCTS, INC. TONER/SCISSORS/PAPER/ETC	0.98	10/25/06	513682
029685	IT	246735/246935		DOMINION OFFICE PRODUCTS, INC. TONER/SCISSORS/PAPER/ETC	2.99	10/25/06	513682
029685	IT	246735/246935		DOMINION OFFICE PRODUCTS, INC. TONER/SCISSORS/PAPER/ETC	34.99	10/25/06	513682
029685	IT	246735/246935		DOMINION OFFICE PRODUCTS, INC. TONER/SCISSORS/PAPER/ETC	3.78	10/25/06	513682
029685	IT	246735/246935		DOMINION OFFICE PRODUCTS, INC. TONER/SCISSORS/PAPER/ETC	9.19	10/25/06	513682
029773	IT	245164/283/246079		DOMINION OFFICE PRODUCTS, INC. CORR. FLUID/MARKER/CARTRIDGE	10.99	10/25/06	513682
029773	IT	245164/283/246079		DOMINION OFFICE PRODUCTS, INC. CORR. FLUID/MARKER/CARTRIDGE	0.75	10/25/06	513682
029773	IT	245164/283/246079		DOMINION OFFICE PRODUCTS, INC. CORR. FLUID/MARKER/CARTRIDGE	81.99	10/25/06	513682
029774	IT	244914		DOMINION OFFICE PRODUCTS, INC. COMPUTER PAPER	23.99	10/25/06	513682
030015	IT	247996/247308		DOMINION OFFICE PRODUCTS, INC. ADHESIVE NOTES/PAPER CLIPS	2.09	11/09/06	513829
030015	IT	247996/247308		DOMINION OFFICE PRODUCTS, INC. ADHESIVE NOTES/PAPER CLIPS	4.20	11/09/06	513829
030015	IT	247996/247308		DOMINION OFFICE PRODUCTS, INC. ADHESIVE NOTES/PAPER CLIPS	7.25	11/09/06	513829
030015	IT	247996/247308		DOMINION OFFICE PRODUCTS, INC. ADHESIVE NOTES/PAPER CLIPS	4.08	11/09/06	513829
030423	IT	249556/249670		DOMINION OFFICE PRODUCTS, INC. TAPE/CARD FILE/STAPLERS	14.28	11/27/06	513976
030423	IT	249556/249670		DOMINION OFFICE PRODUCTS, INC. TAPE/CARD FILE/STAPLERS	27.11	11/27/06	513976
030423	IT	249556/249670		DOMINION OFFICE PRODUCTS, INC. TAPE/CARD FILE/STAPLERS	27.98	11/27/06	513976
030427	IT	248476/248525		DOMINION OFFICE PRODUCTS, INC. PAPER/TAPE/CDR'S/LABELS	34.99	11/27/06	513976
030427	IT	248476/248525		DOMINION OFFICE PRODUCTS, INC. PAPER/TAPE/CDR'S/LABELS	6.69	11/27/06	513976
030427	IT	248476/248525		DOMINION OFFICE PRODUCTS, INC. PAPER/TAPE/CDR'S/LABELS	34.49	11/27/06	513976
030427	IT	248476/248525		DOMINION OFFICE PRODUCTS, INC. PAPER/TAPE/CDR'S/LABELS	10.99	11/27/06	513976
030427	IT	248476/248525		DOMINION OFFICE PRODUCTS, INC. PAPER/TAPE/CDR'S/LABELS	15.22	11/27/06	513976
030762	IT	250714		DOMINION OFFICE PRODUCTS, INC. HOLE PUNCH	4.72	12/10/06	514129
031002	IT	251184		DOMINION OFFICE PRODUCTS, INC. PAPER/HANGING FOLDERS	6.00	12/27/06	514314
031002	IT	251184		DOMINION OFFICE PRODUCTS, INC. PAPER/HANGING FOLDERS	22.39	12/27/06	514314
031220	IT	252119/252544		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/LABELS/ENVELOPES	69.98	12/27/06	514314
031220	IT	252119/252544		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/LABELS/ENVELOPES	4.58	12/27/06	514314
031220	IT	252119/252544		DOMINION OFFICE PRODUCTS, INC. COPY PAPER/LABELS/ENVELOPES	24.99	12/27/06	514314
031423	IT	253097		DOMINION OFFICE PRODUCTS, INC. ENVELOPES	9.19	01/25/07	514526
031817	IT	255442		DOMINION OFFICE PRODUCTS, INC. LABELS	29.29	02/09/07	514647
031819	IT	254746		DOMINION OFFICE PRODUCTS, INC. STAPLES/PAPER CLIPS	4.14	02/09/07	514647
031819	IT	254746		DOMINION OFFICE PRODUCTS, INC. STAPLES/PAPER CLIPS	13.43	02/09/07	514647
032110	IT	256040		DOMINION OFFICE PRODUCTS, INC. PENS/LABELS/TAPE	1.49	02/23/07	514775
032110	IT	256040		DOMINION OFFICE PRODUCTS, INC. PENS/LABELS/TAPE	1.49	02/23/07	514775
032110	IT	256040		DOMINION OFFICE PRODUCTS, INC. PENS/LABELS/TAPE	3.74	02/23/07	514775
032110	IT	256040		DOMINION OFFICE PRODUCTS, INC. PENS/LABELS/TAPE	3.74	02/23/07	514775
032110	IT	256040		DOMINION OFFICE PRODUCTS, INC. PENS/LABELS/TAPE	15.29	02/23/07	514775
032110	IT	256040		DOMINION OFFICE PRODUCTS, INC. PENS/LABELS/TAPE	1.59	02/23/07	514775
032335	IT	256717/257035		DOMINION OFFICE PRODUCTS, INC. PAPER CLIPS/CORRECTION FLUID	4.16	03/09/07	514885
032335	IT	256717/257035		DOMINION OFFICE PRODUCTS, INC. PAPER CLIPS/CORRECTION FLUID	11.34	03/09/07	514885
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	2.29	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	4.68	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	5.64	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC. OFFICE SUPPLIES	13.99	04/10/07	050029

032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	34.99	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	13.08	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	17.49	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	21.56	04/10/07	050029
032949	IT	001987CUST#	0319	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	13.14	04/10/07	050029
033094	IT	260452		DOMINION OFFICE PRODUCTS, INC.	ADDING MACHINE ROLLS/RIBBON	32.51	04/10/07	050029
033094	IT	260452		DOMINION OFFICE PRODUCTS, INC.	ADDING MACHINE ROLLS/RIBBON	12.40	04/10/07	050029
033149	IT	261170		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	69.98	04/10/07	050029
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.30	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	34.99	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.16	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	10.10	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	10.09	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.49	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	1.49	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.74	04/25/07	050149
033547	IT	261598/262359/262593		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.74	04/25/07	050149
033811	IT	262745		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	34.99	05/10/07	050274
033944	IT	263515/264138		DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON/IVORY PAPER	12.40	05/25/07	050398
033944	IT	263515/264138		DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON/IVORY PAPER	88.00	05/25/07	050398
034258	IT	264586/264745		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DESK SIGNS	5.49	06/08/07	050502
034258	IT	264586/264745		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DESK SIGNS	20.99	06/08/07	050502
034258	IT	264586/264745		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/DESK SIGNS	31.40	06/08/07	050502
034259	IT	265014		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	34.99	06/08/07	050502
034468	IT	266212		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/POST IT	5.99	06/25/07	050612
034468	IT	266212		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/POST IT	5.70	06/25/07	050612
034468	IT	266212		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTERS/POST IT	5.70	06/25/07	050612
034584	IT	266454/266800		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	11.30	06/25/07	050612
034584	IT	266454/266800		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	19.00	06/25/07	050612
034584	IT	266454/266800		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	73.98	06/25/07	050612
034813	IT	267105/267565		DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/CORRECTION FLUID	0.78	07/10/07	050724
034813	IT	267105/267565		DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/CORRECTION FLUID	1.58	07/10/07	050724
034813	IT	267105/267565		DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/CORRECTION FLUID	2.99	07/10/07	050724
034813	IT	267105/267565		DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/CORRECTION FLUID	1.59	07/10/07	050724
034813	IT	267105/267565		DOMINION OFFICE PRODUCTS, INC.	BINDER CLIPS/CORRECTION FLUID	11.34	07/10/07	050724
028296	IT	50180	0802	LAWSON WATER CONDITIONING	COOLER RENTAL AND WATER	16.20	08/10/06	512931
029160	IT	50180ACCT#	0913	LAWSON WATER CONDITIONING	COOLER RENTAL	9.95	09/25/06	513403
029686	IT	50180ACCT#	1005	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	31.45	10/25/06	513727
030424	IT	50180-110106		LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	22.45	11/27/06	514011
031000	IT	ACCT#50180	1204	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	16.20	12/27/06	514338
031824	IT	50180ACCT#	0109	LAWSON WATER CONDITIONING	COOLER RENTAL	9.95	02/09/07	514682
032108	IT	50180ACCT#	020	LAWSON WATER CONDITIONING	WATER & COOLER RENTAL	22.45	02/23/07	514796
032710	IT	ACCT#50180	0306	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	22.45	03/23/07	515042
033148	IT	50180ACCT#	0404	LAWSON WATER CONDITIONING	COOLER RENTAL/SUPPLIES	25.20	04/10/07	050058
033815	IT	50180ACCT#	0504	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	22.45	05/10/07	050294
034466	IT	50180ACCT#	0604	LAWSON WATER CONDITIONING	WATER /COOLER RENTAL	16.20	06/25/07	050646
035245	IT	50465619		MATTHEW BENDER	VA CODE RV8A 07 SUPP	31.25	08/10/07	051001
030425	IT	905000008	110	NADA	COMMERCIAL TRUCK GUIDE	18.00	11/27/06	514024
031820	IT	905000008ACCT#	0119	NADA	NADA USED CAR GUIDE	18.00	02/09/07	514691
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	30.00	01/25/07	514566
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	50.00	01/25/07	514566
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	50.00	01/25/07	514566

031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	20.00	01/25/07	514566
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	30.00	01/25/07	514566
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/25/07	514566
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	10.00	01/25/07	514566
031589	IT	011607		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	15.00	01/25/07	514566
028466	IT	11249		SELECT GRAPHICS	LETTERHEAD	164.00	08/25/06	513171
031424	IT	11406		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	220.00	01/25/07	514590
031424	IT	11406		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	166.00	01/25/07	514590
031424	IT	11406		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	122.00	01/25/07	514590
031424	IT	11406		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	152.00	01/25/07	514590
031424	IT	11406		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	196.00	01/25/07	514590
031424	IT	11406		SELECT GRAPHICS	ENVELOPES/FORMS/LETTERS	82.00	01/25/07	514590
031818	IT	11420		SELECT GRAPHICS	APPLICATIONN/ENVELOPES/ETC	62.00	02/09/07	514718
031818	IT	11420		SELECT GRAPHICS	APPLICATIONN/ENVELOPES/ETC	98.00	02/09/07	514718
031818	IT	11420		SELECT GRAPHICS	APPLICATIONN/ENVELOPES/ETC	140.00	02/09/07	514718
031818	IT	11420		SELECT GRAPHICS	APPLICATIONN/ENVELOPES/ETC	210.00	02/09/07	514718
033945	IT	11549		SELECT GRAPHICS	ENVELOPES	190.00	05/25/07	050450

6,295.39

11-1209-505411

029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	250.00	10/10/06	513493
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	487.41	11/09/06	513813
033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	114.86	04/10/07	050013
030014	IT	217970ACCT#		BLACK BOOK	SUBSCRIPTION/SHIPPING/HANDLING	48.00	11/09/06	513815
030014	IT	217970ACCT#		BLACK BOOK	SUBSCRIPTION/SHIPPING/HANDLING	3.00	11/09/06	513815
034465	IT	T182043	0525	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	06/25/07	050695
035015	IT	T183081		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGE	125.38	07/25/07	050902
029161	IT	0913		GINGER VANCE	REIMB. REGISTRATION FEE/MEALS	217.00	09/25/06	513383
033151	IT	4651-6695		GINGER VANCE	CPA LIC/BOOK	178.10	04/10/07	050040
032708	IT	252433		NADA	VALUING VEHICLES	3,101.60	03/23/07	515054
028467	IT	20242074		PRICE DIGESTS	BLUEBOOK/POSTAGE/HANDLING	209.95	08/25/06	513161
028467	IT	20242074		PRICE DIGESTS	BLUEBOOK/POSTAGE/HANDLING	14.56	08/25/06	513161
033430	IT	99679		VESSEL VALUATION SERVICES INC	VALUING BOATS	494.45	04/25/07	050231
032109	IT	001597ACCT#	020	VIRGINIA.GOV	ANNUAL SUBSCRIPTION	95.00	02/23/07	514839
029684	IT	1005		V.A.L.E.C.O.	DUES	95.00	10/25/06	513785

5,559.69

11-1209-505412

029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	250.00	09/08/06	513220
033151	IT	4651-6695		GINGER VANCE	CPA LIC/BOOK	24.00	04/10/07	050040
033153	IT	040207		STURGILL, RHONDA	LUNCH/PARKING/MILEAGE	16.12	04/10/07	050094
033153	IT	040207		STURGILL, RHONDA	LUNCH/PARKING/MILEAGE	14.00	04/10/07	050094
033153	IT	040207		STURGILL, RHONDA	LUNCH/PARKING/MILEAGE	56.07	04/10/07	050094

360.19

11-1209-505506

029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	382.14	10/10/06	513493
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	77.40	12/10/06	514097
032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	315.71	03/09/07	514867
029161	IT	0913		GINGER VANCE	REIMB. REGISTRATION FEE/MEALS	124.55	09/25/06	513383
034744	IN	2271	0619	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	84.16	07/10/07	050784

983.96

11-1209-505801

034256	IT	052107		COMM OF REVENUE ASSOCIATION	MEMBERSHIP DUES	325.00	06/08/07	050495
034585	IT	061907		SWVA DEPUTY COR ASSOC.	ANNUAL DUES	50.00	06/25/07	050685

375.00

11-1209-509501

027928	IT	70809		BB&T	LOAN PMT	2,427.41	07/25/06	512717
028556	IT	71239		BB&T	LOAN PMT	2,427.41	08/25/06	513072
029129	IT	72113	0905	BB&T	LOAN PMT	2,427.41	09/25/06	513354
029305	IT	72753	0922	BB&T	LOAN PMT	2,427.41	09/25/06	513354
029723	IT	73414		BB&T	LOAN PMT	2,427.41	10/25/06	513670
030333	IT	73965		BB&T	LOAN PMT	2,427.41	11/27/06	513964
030972	IT	75390		BB&T	LOAN PMT	2,427.41	12/10/06	514096
031458	IT	76197	0109	BB&T	LOAN PMT	2,427.41	01/25/07	514513
032146	IT	77375	0209	BB&T	LOAN PMT	2,427.41	02/23/07	514758
032680	IT	78410		BB&T	LOAN PMT	2,427.41	03/23/07	514993
033269	IT	80004	0411	BB&T	LOAN PMT	2,427.41	04/25/07	050135
033892	IT	81995	05-11	BB&T	LOAN PMT	2,427.41	05/25/07	050386
034353	IN	83706		BB&T	LOAN PMT	2,427.41	06/11/07	050587
027752	IT	93441	07-06	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/10/06	512630
028253	IT	93441	0803	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/10/06	512899
028837	IT	93441	0829	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	09/08/06	513244
029516	IT	93441	0929	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/06	513523
029993	IT	93441	1025	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/09/06	513840
030763	IT	93441	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/06	514141
031305	IT	93441	0103	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/10/07	514432
031744	IT	93441	01-25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/09/07	514654
032349	IT	93441	0227	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/09/07	514892
033006	IT	93441	0328	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/07	050036
033570	IT	93441	04-26	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/10/07	050282
034164	IT	93441	05-25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/08/07	050509
027674	IT	153950	070	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	07/10/06	512672
028252	IT	153950	0803	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	08/10/06	512980
028967	IT	153950	0906	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	09/08/06	513291
029651	IT	153950	0929	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	10/10/06	513588
030249	IT	153950	1106	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	11/09/06	513904
030940	IT	153950	1130	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	12/10/06	514216
032041	IT	153950	0206	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	02/09/07	514705
031409	IT	153950	0108	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	01/10/07	514463
032478	IT	153950	03/05	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	03/09/07	514940
033158	IT	153950	04-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	04/10/07	050078

033891	IT	153950	05-11	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	05/25/07	050443
034389	IN	153950	053107	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	06/25/07	050666

						54,377.21		

TOTAL FOR DEPT 1209						111,010.11		
DEPT 1210								
11-1210-502009								
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	125.30	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	16.30	07/10/07	050778

						141.60		
11-1210-502011								
028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	33.75	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	33.75	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	33.75	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	33.75	03/23/07	515100

						135.00		
11-1210-505401								
034469	IT	24936-332186		APEX SOFTWARE	MAINT. RENEWALS	860.00	06/25/07	050596
034270	IT	3200	06-04	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/RESERVATIONS	1,804.05	06/08/07	050479
035510	IT	3200	08/07	BB&T BANKCARD CORPORATION	GAS/HOTEL/TIRES/WEB INTELL	151.40	08/10/07	050934
034697	IT	267433		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	221.94	07/10/07	050724
034698	IT	267199/276/317		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGES/PAPER	391.98	07/10/07	050724
034698	IT	267199/276/317		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGES/PAPER	73.98	07/10/07	050724
034698	IT	267199/276/317		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGES/PAPER	94.00	07/10/07	050724
034467	IT	07596		IMPRESSIONS, INC.	JACKET	76.50	06/25/07	050630
034257	IT	709663827		OCE IMAGISTICS INC	COPIER MAINT.	67.00	06/08/07	050520
034586	IT	710013018		OCE IMAGISTICS INC	COPIER RENTAL	67.00	06/25/07	050629
035014	IT	11598		SELECT GRAPHICS	DOORHANGERS	332.00	07/25/07	050881
032336	IT	2225/2214		WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	197.89	03/09/07	514972
032336	IT	2225/2214		WISE COUNTY PUBLIC SCHOOLS	NOV/DEC GAS BILL	44.16	03/09/07	514972

						4,381.90		
11-1210-505408								
035254	IN	JOB#860		HOSS' BODY SHOP INC.	REPAIR FORD EXPLORER	1,455.60	07/27/07	050918
028297	IT	2157	0802	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	116.59	08/10/06	513034
031821	IT	2208	010	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	73.19	02/09/07	514739
031822	IT	2178	010907	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	33.88	02/09/07	514739
031823	IT	2176	01-09	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	199.75	02/09/07	514739

031875	IT	2170	01-09	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	189.77	02/09/07	514739
032946	IT	2238	0322	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	75.08	04/10/07	050116
033150	IT	2255	0402	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	209.11	04/10/07	050116
035004	IT	2294	07-16	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	140.39	07/25/07	050909

2,493.36

11-1210-505411

033705	IT	3200	0507	BB&T BANKCARD CORPORATION	WEBINTELLECTS/COMPUTER/GAS/ETC	717.71	05/10/07	050257
033154	IT	031907		UNIVERSITY OF VIRGINIA	ENROLLMENT FEE	75.00	04/10/07	050103

792.71

11-1210-505412

033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	128.00	04/10/07	050013
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128.00

11-1210-505506

033816	IT	24523		INNOVATIVE GRAPHICS DESIGN INC	DECALS	56.00	05/10/07	050289
034745	IN	2278	0620	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	135.34	07/10/07	050784
034746	IN	2285	0621	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	185.04	07/10/07	050784

376.38

TOTAL FOR DEPT 1210

8,448.95

DEPT 1213

11-1213-502009

029988	IT	0001889249	1026	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	63.07	10/27/06	513796
031534	IT	0001889249	1213	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	76.36	01/25/07	514604
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	352.00	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	84.56	07/10/07	050778

575.99

11-1213-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	128.24	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	128.24	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	128.24	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	128.24	03/23/07	515100

512.96

11-1213-503005

027985	IT	222386/222398	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	07/25/06	512718
027985	IT	222386/222398	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	85.42	07/25/06	512718
028585	IT	224357/224371	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	08/25/06	513076
028585	IT	224357/224371	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	29.70	08/25/06	513076
029159	IT	225979	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.84	09/25/06	513356
029159	IT	225979	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	28.18	09/25/06	513356
030020	IT	460/474	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	36.91	11/09/06	513818
030020	IT	460/474	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	29.27	11/09/06	513818
030616	IT	1071/1084	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	11/27/06	513968
030616	IT	1071/1084	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	27.80	11/27/06	513968
030978	IT	001846/001841	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	26.91	12/27/06	514300
030978	IT	001846/001841	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	12/27/06	514300
031517	IT	002547/002544	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	24.59	01/25/07	514517
031517	IT	002547/002544	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	18.76	01/25/07	514517
032176	IT	3386/3382	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	37.47	02/23/07	514761
032176	IT	3386/3382	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	17.49	02/23/07	514761
032693	IT	004105/004099	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	36.42	03/23/07	514996
032693	IT	004105/004099	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.61	03/23/07	514996
033207	IT	4771/4760	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	31.04	04/25/07	050138
033207	IT	4771/4760	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	16.20	04/25/07	050138
033894	IT	005583/005587	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	20.89	05/25/07	050388
033894	IT	005583/005587	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	44.88	05/25/07	050388
034474	IT	006345/006355	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	17.94	06/25/07	050602
034474	IT	006345/006355	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	29.83	06/25/07	050602

					651.15		

11-1213-505201

030268	IT	6100342	BUSINESS FORMS SPECIALTY	TREASURER CHECKS/SHIPPING	8.42	11/09/06	513820
028430	IT	10956	LASER PRINT PLUS	ESTIMATED POSTAGE	9,005.72	08/10/06	512930
029757	IT	13829	LASER PRINT PLUS	POSTAGE	3,740.35	10/13/06	513648
032496	IT	20702	LASER PRINT PLUS	MAY REAL ESTATE POSTAGE	7,482.88	03/09/07	514915
033374	IT	5376	M & W PRINTERS INC	DOG ORDER ENVELOPES	9.90	04/25/07	050191
029034	IT	211438	RYDIN DECAL	2007 COUNTY DECALS	299.01	09/08/06	513296
033010	IT	548237	SOURCE4	MICR TONER/SHIPPING	7.10	04/10/07	050090
033651	IT	01-252750	SOUTHERN IMAGING	RE TAX BILLS/FORM DESIGN/SHIPP	7.41	05/10/07	050344
029430	IT	092206	THE NOTARY STORE	POCET EMBOSSER/SHIPPING	6.00	10/10/06	513574
033652	IT	35817188	05 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	9,550.00	05/10/07	050352
032499	IT	BOX1308	0305 WISE POSTMASTER	BOX RENTAL	126.00	03/09/07	514971

					30,242.79		

11-1213-505203

027997	IT	NR32V8T	0705 ALLTEL	WIRELESS/LD/BLACKBERRY	9.62	07/25/06	512712
027983	IT	C031135	DEPT OF INFORMATION TECHNOLOGY	JUNE CHARGE	6.13	07/25/06	512831
028190	IT	T171720	DEPT OF INFORMATION TECHNOLOGY	JUNE BILLING	125.38	08/10/06	513024
028865	IT	T172745	DEPT OF INFORMATION TECHNOLOGY	JULY BILLING	125.38	09/08/06	513316
029477	IT	T173765	DEPT OF INFORMATION TECHNOLOGY	AUGUST BILL	125.38	10/10/06	513621

030905	IT	T175811		DEPT OF INFORMATION TECHNOLOGY	OCT BILL	125.38	12/10/06	514259
030221	IT	T174781		DEPT OF INFORMATION TECHNOLOGY	SEPTEMBER BILL	125.38	11/09/06	513935
031293	IT	T176841		DEPT OF INFORMATION TECHNOLOGY	NOVEMBER BILL	125.38	01/10/07	514488
031853	IT	T177875		DEPT OF INFORMATION TECHNOLOGY	DEC 2006 BILLING	125.38	02/09/07	514732
032340	IT	T178915		DEPT OF INFORMATION TECHNOLOGY	JAN BILLING	125.38	03/09/07	514964
033097	IT	T179959		DEPT OF INFORMATION TECHNOLOGY	FEBRUARY BILL	125.38	04/10/07	050108
033748	IT	T181001		DEPT OF INFORMATION TECHNOLOGY	MARCH 07 CHARGES	125.38	05/10/07	050356
028847	IT	201055		MIXNET CORP.	DATABASE SERVICE	157.50	09/08/06	513271
028036	IT	144415109	0710	VERIZON	PHONE BILL	75.78	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	89.53	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	72.45	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	69.85	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	72.35	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	79.07	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	72.82	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	83.04	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	74.54	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	76.77	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	77.04	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	80.79	06/25/07	050705
029157	IT	CR-06-02077		VIRGINIA EMPLOYMENT COMMISSION	APRIL-JUNE DATA LOG	100.00	09/25/06	513463
030934	IT	CR-06-03073		VIRGINIA EMPLOYMENT COMMISSION	JULY-SEPT BILL	100.00	12/10/06	514258
033739	IT	CR-06-04068/07-01075		VIRGINIA EMPLOYMENT COMMISSION	INQUIRY	100.00	05/10/07	050355
033739	IT	CR-06-04068/07-01075		VIRGINIA EMPLOYMENT COMMISSION	INQUIRY	100.00	05/10/07	050355
028300	IT	011018361123		WINDSTREAM	PHONE BILL	10.40	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	21.48	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	14.35	10/25/06	513788
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	17.78	12/10/06	514267
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	16.64	11/09/06	513937
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	8.86	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	17.98	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	14.92	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	15.88	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	9.43	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	17.02	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	15.80	07/10/07	050780

2,931.62

11-1213-505401

031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	25.51	01/10/07	514412
028945	IT	225262		BRISTOL OFFICE SUPPLY INC.	LAMINATING POUCHES	30.56	09/08/06	513223
029478	IT	227632		BRISTOL OFFICE SUPPLY INC.	FAX CARTRIDGE	79.99	10/10/06	513499
030268	IT	6100342		BUSINESS FORMS SPECIALTY	TREASURER CHECKS/SHIPPING	308.00	11/09/06	513820
031294	IT	7674		CRESCENT PRINTERY	WINDOW/REGULAR ENVELOPES	294.00	01/10/07	514423
031294	IT	7674		CRESCENT PRINTERY	WINDOW/REGULAR ENVELOPES	163.00	01/10/07	514423
034350	IT	T182043	0605	DEPT OF INFORMATION TECHNOLOGY	APRIL 07 CHARGE	125.38	06/08/07	050574
034912	IT	T183081	0625	DEPT OF INFORMATION TECHNOLOGY	MAY 07 CHARGES	125.38	07/25/07	050902
028429	IT	241756/241546		DOMINION OFFICE PRODUCTS, INC.	STAMPS/PEN	94.50	08/10/06	512891
028429	IT	241756/241546		DOMINION OFFICE PRODUCTS, INC.	STAMPS/PEN	2.18	08/10/06	512891
028946	IT	243851		DOMINION OFFICE PRODUCTS, INC.	SLIDE DATER/COPY PAPER	28.65	09/08/06	513236

028946	IT	243851	DOMINION OFFICE PRODUCTS, INC.	SLIDE DATER/COPY PAPER	69.98	09/08/06	513236
029049	IT	244428	DOMINION OFFICE PRODUCTS, INC.	LAMINATOR	220.99	09/25/06	513369
029475	IT	245907	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LAMINATIN POUCHES	18.99	10/10/06	513515
029475	IT	245907	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/LAMINATIN POUCHES	69.98	10/10/06	513515
029859	IT	247318	DOMINION OFFICE PRODUCTS, INC.	CALENDAR/APPT BOOK	15.29	10/25/06	513682
029972	IT	248101	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	174.00	10/25/06	513682
030011	IT	248366	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	406.00	11/09/06	513829
030638	IT	249669	DOMINION OFFICE PRODUCTS, INC.	PAPER/RIBBONS/FASTENERS	69.98	11/27/06	513976
030638	IT	249669	DOMINION OFFICE PRODUCTS, INC.	PAPER/RIBBONS/FASTENERS	31.97	11/27/06	513976
030638	IT	249669	DOMINION OFFICE PRODUCTS, INC.	PAPER/RIBBONS/FASTENERS	8.67	11/27/06	513976
031081	IT	252392	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	295.00	12/27/06	514314
031407	IT	253587	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	69.98	01/10/07	514428
032420	IT	258384	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/RECIPT RIBBONS	69.98	03/09/07	514885
032420	IT	258384	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/RECIPT RIBBONS	40.08	03/09/07	514885
033160	IT	261361	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/TAPE	4.68	04/10/07	050029
033160	IT	261361	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/TAPE	4.98	04/10/07	050029
033160	IT	261361	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/TAPE	14.28	04/10/07	050029
033361	IT	261902	DOMINION OFFICE PRODUCTS, INC.	BINDERS/COPY PAPER	4.38	04/25/07	050149
033361	IT	261902	DOMINION OFFICE PRODUCTS, INC.	BINDERS/COPY PAPER	4.38	04/25/07	050149
033361	IT	261902	DOMINION OFFICE PRODUCTS, INC.	BINDERS/COPY PAPER	2.19	04/25/07	050149
033361	IT	261902	DOMINION OFFICE PRODUCTS, INC.	BINDERS/COPY PAPER	69.98	04/25/07	050149
033427	IT	262353	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/STAMP/TAPE	472.00	04/25/07	050149
033427	IT	262353	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/STAMP/TAPE	10.68	04/25/07	050149
033523	IT	262736	DOMINION OFFICE PRODUCTS, INC.	STAMP	18.90	04/25/07	050149
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	18.90	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	87.60	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	24.09	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	28.47	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	26.28	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	43.80	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	4.38	05/10/07	050274
033740	IT	263608/263518	DOMINION OFFICE PRODUCTS, INC.	REPORT COVERS/TRADOT	2.19	05/10/07	050274
033756	IT	263978	DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	118.00	05/10/07	050274
033893	IT	264306	DOMINION OFFICE PRODUCTS, INC.	DEPOSIT STAMP	18.90	05/25/07	050398
033895	IT	264066	DOMINION OFFICE PRODUCTS, INC.	PAPER/FLDRS/STAPLES/BINDERS	14.16	05/25/07	050398
033895	IT	264066	DOMINION OFFICE PRODUCTS, INC.	PAPER/FLDRS/STAPLES/BINDERS	41.28	05/25/07	050398
033895	IT	264066	DOMINION OFFICE PRODUCTS, INC.	PAPER/FLDRS/STAPLES/BINDERS	11.94	05/25/07	050398
033895	IT	264066	DOMINION OFFICE PRODUCTS, INC.	PAPER/FLDRS/STAPLES/BINDERS	139.96	05/25/07	050398
033895	IT	264066	DOMINION OFFICE PRODUCTS, INC.	PAPER/FLDRS/STAPLES/BINDERS	23.52	05/25/07	050398
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.99	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	9.40	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	36.76	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	8.98	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	7.98	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.98	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	7.99	06/08/07	050502
034166	IT	265205/264968	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.98	06/08/07	050502
034255	IT	265708	DOMINION OFFICE PRODUCTS, INC.	D LOCK TING BINDERS	40.68	06/08/07	050502
034472	IT	266601	DOMINION OFFICE PRODUCTS, INC.	FILE FOLDERS	17.99	06/25/07	050612
033374	IT	5376	M & W PRINTERS INC	DOG ORDER ENVELOPES	105.00	04/25/07	050191
034989	IT	50419595	MATTHEW BENDER	VA CODE 07 SUPP	31.25	07/25/07	050855
028776	IT	582795	OFFICE MACHINES & SUPPLY CO.	INK CART./ENVELOPES/LINERS	84.29	08/25/06	513153

028776	IT	582795	OFFICE MACHINES & SUPPLY CO.	INK CART./ENVELOPES/LINERS	224.99	08/25/06	513153
028776	IT	582795	OFFICE MACHINES & SUPPLY CO.	INK CART./ENVELOPES/LINERS	4.68	08/25/06	513153
028776	IT	582795	OFFICE MACHINES & SUPPLY CO.	INK CART./ENVELOPES/LINERS	8.99	08/25/06	513153
028947	IT	583540-0	OFFICE MACHINES & SUPPLY CO.	RECEIVED STAMP	35.96	09/08/06	513280
029428	IT	584048-0	OFFICE MACHINES & SUPPLY CO.	LABELS/DESK PAD CALENDAR	8.99	10/10/06	513578
029428	IT	584048-0	OFFICE MACHINES & SUPPLY CO.	LABELS/DESK PAD CALENDAR	2.99	10/10/06	513578
029672	IT	585068-0	OFFICE MACHINES & SUPPLY CO.	FILE GUIDES/PHONEKLEEN	11.98	10/25/06	513747
029672	IT	585068-0	OFFICE MACHINES & SUPPLY CO.	FILE GUIDES/PHONEKLEEN	5.75	10/25/06	513747
029894	IT	585451-0	OFFICE MACHINES & SUPPLY CO.	SHREDDER OIL	7.96	10/25/06	513747
031027	IT	588802-0	OFFICE MACHINES & SUPPLY CO.	FILE FOLDERS	15.69	12/27/06	514357
031516	IT	590166/590289	OFFICE MACHINES & SUPPLY CO.	FASTNERS/WITE-OUT/GLUE/ETC	13.40	01/25/07	514572
031516	IT	590166/590289	OFFICE MACHINES & SUPPLY CO.	FASTNERS/WITE-OUT/GLUE/ETC	9.95	01/25/07	514572
031516	IT	590166/590289	OFFICE MACHINES & SUPPLY CO.	FASTNERS/WITE-OUT/GLUE/ETC	5.99	01/25/07	514572
031516	IT	590166/590289	OFFICE MACHINES & SUPPLY CO.	FASTNERS/WITE-OUT/GLUE/ETC	7.12	01/25/07	514572
032295	IT	592565	OFFICE MACHINES & SUPPLY CO.	CALCULATOR PAPER/FILE POCKET	46.79	02/23/07	514810
032295	IT	592565	OFFICE MACHINES & SUPPLY CO.	CALCULATOR PAPER/FILE POCKET	16.99	02/23/07	514810
032656	IT	593212-0	OFFICE MACHINES & SUPPLY CO.	CORRECTION TAPE	11.94	03/23/07	515060
033112	IT	594538-0	OFFICE MACHINES & SUPPLY CO.	INKJET	84.29	04/10/07	050071
033277	IT	594836	OFFICE MACHINES & SUPPLY CO.	GRIP-SEAL ENVELOPES	10.29	04/25/07	050197
033643	IT	595844-0	OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGE/LOAD TRAY	69.98	05/10/07	050316
033643	IT	595844-0	OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGE/LOAD TRAY	10.59	05/10/07	050316
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	16.49	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	16.49	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	4.69	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	1.09	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	4.99	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	6.49	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	6.29	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	3.19	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	6.49	05/25/07	050436
033953	IT	596524	OFFICE MACHINES & SUPPLY CO.	FILE FLDRS/BINDERS/HOLE PUNCH	34.99	05/25/07	050436
034037	IT	596997-0	OFFICE MACHINES & SUPPLY CO.	INDOOR MATS	317.94	05/25/07	050436
034473	IT	597641	OFFICE MACHINES & SUPPLY CO.	BLACK INK/SEAL	119.00	06/25/07	050660
034473	IT	597641	OFFICE MACHINES & SUPPLY CO.	BLACK INK/SEAL	10.29	06/25/07	050660
029034	IT	211438	RYDIN DECAL	2007 COUNTY DECALS	3,443.75	09/08/06	513296
029034	IT	211438	RYDIN DECAL	2007 COUNTY DECALS	1,928.50	09/08/06	513296
029034	IT	211438	RYDIN DECAL	2007 COUNTY DECALS	94.25	09/08/06	513296
032972	IT	01346	SIGNS AND DESIGNS PRINTING	LETTERHEAD	59.00	04/10/07	050096
034470	IT	01388	SIGNS & DESIGNS	LETTERHEAD	121.00	06/25/07	050686
033010	IT	548237	SOURCE4	MICR TONER/SHIPPING	368.75	04/10/07	050090
029302	IT	980766	SOUTHERN IMAGING	OCT TAX TICKETS	2,774.40	09/25/06	513441
029649	IT	981264	SOUTHERN IMAGING	PERSONAL PROPERTY BILLS	5,917.92	10/10/06	513601
030991	IT	982998	SOUTHERN IMAGING	SECOND NOTICES	2,068.50	12/27/06	514375
033651	IT	01-252750	SOUTHERN IMAGING	RE TAX BILLS/Form DESIGN/SHIPP	4,432.40	05/10/07	050344
033651	IT	01-252750	SOUTHERN IMAGING	RE TAX BILLS/Form DESIGN/SHIPP	50.00	05/10/07	050344
029430	IT	092206	THE NOTARY STORE	POCET EMBOSSER/SHIPPING	22.00	10/10/06	513574
029476	IT	101	WISE, TOWN OF	ADVERTISING FEE	89.17	10/10/06	513625

26,974.61

029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	663.20	09/08/06	513220
034271	IT	3200	06/04	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/CHAIR/FILING	54.10	06/08/07	050479
034828	IT	3200	0706	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	370.60	07/10/07	050710
035510	IT	3200	08/07	BB&T BANKCARD CORPORATION	GAS/HOTEL/TIRES/WEB INTELL	195.30	08/10/07	050934
033990	IT	051807		JOYE LAWSON	TRAVEL TO ROANOKE	160.65	05/25/07	050420
034471	IT	0615		MELANIE FULKS	TRAVEL	200.25	06/25/07	050652
028800	IT	0824		TREASURER'S ASSOC. OF VA	DELINQUENT COLLECTION	150.00	09/08/06	513310
028801	IT	0823		TREASURER'S ASSOC. OF VA	REGISTRATION	250.00	09/08/06	513310
030220	IT	0918		TREASURER'S ASSOC. OF VA	REGISTRATION	175.00	11/09/06	513927
032734	IT	031407		TREASURER'S ASSOC. OF VA	07 SPRING DISTRICT	200.00	03/23/07	515094
033124	IT	040407		TREASURER'S ASSOC. OF VA	REGISTRATION	200.00	04/10/07	050100
034485	IT	061307		TREASURER'S ASSOC. OF VA	REGISTRATION SUMMER CONFERENCE	275.00	06/25/07	050690
034485	IT	061307		TREASURER'S ASSOC. OF VA	REGISTRATION SUMMER CONFERENCE	750.00	06/25/07	050690

3,644.10

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029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	257.73	09/08/06	513220
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	186.63	10/10/06	513493
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	11.11	12/10/06	514097
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	172.01	01/10/07	514412
032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	482.17	03/09/07	514867
032621	IN	3200	0308	BB&T BANKCARD CORPORATION	SALES TAX	4.80	03/09/07	514867
034270	IT	3200	06-04	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/RESERVATIONS	129.92	06/08/07	050479
028002	IT	0720		LUNTSFORD, GAIL	LUNCH/MILEAGE	42.90	07/25/06	512773
028002	IT	0720		LUNTSFORD, GAIL	LUNCH/MILEAGE	7.00	07/25/06	512773
028358	IT	080206		LUNTSFORD, GAIL	DINNER/MILEAGE	11.07	08/10/06	512940
028358	IT	080206		LUNTSFORD, GAIL	DINNER/MILEAGE	195.36	08/10/06	512940
028359	IT	080206		MELANIE FULKS	DINER	11.29	08/10/06	512945
032971	IT	032207		MELANIE FULKS	TRAVEL	69.86	04/10/07	050064
033011	IT	032607		MELANIE FULKS	MILEAGE	100.13	04/10/07	050064
028360	IT	080206		PROFFITT, CATHY	DINNER	13.95	08/10/06	512977
029253	IT	0915		RITA HOLBROOK	MILEAGE	102.79	09/25/06	513430
030227	IT	110206		RITA HOLBROOK	MILEAGE	44.50	11/09/06	513908
031173	IT	1212		RITA HOLBROOK	MILEAGE/DINNERS	272.34	12/27/06	514367
031173	IT	1212		RITA HOLBROOK	MILEAGE/DINNERS	29.26	12/27/06	514367
031699	IT	0118		RITA HOLBROOK	MILEAGE	46.28	01/25/07	514584
031844	IT	012107		RITA HOLBROOK	MILEAGE/LUNCH	99.68	02/09/07	514709
031844	IT	012107		RITA HOLBROOK	MILEAGE/LUNCH	6.58	02/09/07	514709
033433	IT	042007		RITA HOLBROOK	MILEAGE	47.17	04/25/07	050206
034802	IT	062307		RITA HOLBROOK	MILEAGE	295.48	07/10/07	050761
028464	IT	0809		RITA HOLBROOK-TREASURER	MILEAGE	164.65	08/25/06	513192
031363	IT	010407		V.A.L.E.C.O.	ANNUAL MEETING	20.00	01/10/07	514482
028001	IT	0720		WHITE, LYNN	LUNCH	7.00	08/10/06	513027
032970	IT	032007		WHITE, LYNN	MILEAGE	75.65	04/10/07	050110
028463	IT	0809		WILLIAMS, BARBARA	LUNCH	4.57	08/25/06	513204
028465	IT	0809		WILLIAMS, ROBIN	MILEAGE/LUNCH	187.79	08/25/06	513205
028465	IT	0809		WILLIAMS, ROBIN	MILEAGE/LUNCH	4.57	08/25/06	513205
029429	IT	092106		WILLIAMS, ROBIN	MILEAGE	113.47	10/10/06	513623
028199	IT	2157	080	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	27.60	08/10/06	513034
031518	IT	2176/2208		WISE COUNTY PUBLIC SCHOOLS	AUG/OCT GAS BILL	37.19	01/25/07	514609

031518	IT	2176/2208		WISE COUNTY PUBLIC SCHOOLS	AUG/OCT GAS BILL	27.36	01/25/07	514609
032122	IT	2225	02-09	WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	28.00	02/23/07	514846
034744	IN	2271	0619	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	28.16	07/10/07	050784
034746	IN	2285	0621	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	36.00	07/10/07	050784

3,402.02

11-1213-505801

029728	IT	1011		NACTFO TREASURER	06-07 DUES	60.00	10/25/06	513742
027987	IT	0718		SW VA CLERK/TREAS. ASSOCIATION	MEMBERSHIP	5.00	07/25/06	512816
031845	IT	012307		SW VA CLERK/TREAS. ASSOCIATION	SWVA DUES 2007	45.00	02/09/07	514725
027986	IT	071806		TREASURER'S ASSOC. OF VA	MEMBERSHIP DUES	260.00	07/25/06	512821
029650	IT	100506		V.A.L.E.C.O.	DUES FOR 2007	95.00	10/10/06	513616
029158	IT	141		WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	40.00	09/25/06	513471

505.00

11-1213-507001

029609	IN	BZW2038		CDW-GOVERNMENT INC	XEROX PHASER	271.94	10/10/06	513506
034677	IN	FTS7754		CDW-GOVERNMENT INC	CANON IC	1,867.63	07/10/07	050714
033749	IN	V21640821		DELL MARKETING, LLP	COMPUTER	2,513.06	05/10/07	050271
029608	IN	246331		DOMINION OFFICE PRODUCTS, INC.	LETTER OPENER/CALCULATOR	299.54	10/10/06	513515
029648	IN	246811		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR	169.99	10/10/06	513515
034582	IN	267294		DOMINION OFFICE PRODUCTS, INC.	ELEC PUNCH/CALCULATOR	273.73	06/25/07	050612
035206	IT	269253		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR	167.26	08/10/07	050957
029798	IN	38578		VA-KY COMMUNICATIONS	GLASS SPEAKER SYS/HEADSET	1,112.00	10/25/06	513787

6,675.15

11-1213-507007

034038	IT	118661		KEYSTONE INFORMATION SYS INC	CONTRACT DEPOSIT	21,119.00	05/25/07	050423
034640	IT	118798/118800/118795		KEYSTONE INFORMATION SYS INC	INSTALLATION & SERVICES	22,586.00	06/25/07	050640
034640	IT	118798/118800/118795		KEYSTONE INFORMATION SYS INC	INSTALLATION & SERVICES	700.00	06/25/07	050640
034640	IT	118798/118800/118795		KEYSTONE INFORMATION SYS INC	INSTALLATION & SERVICES	5,295.50	06/25/07	050640

49,700.50

11-1213-509501

027928	IT	70809		BB&T	LOAN PMT	1,471.16	07/25/06	512717
028556	IT	71239		BB&T	LOAN PMT	1,471.16	08/25/06	513072
029129	IT	72113	0905	BB&T	LOAN PMT	1,471.16	09/25/06	513354
029305	IT	72753	0922	BB&T	LOAN PMT	1,471.16	09/25/06	513354
029723	IT	73414		BB&T	LOAN PMT	1,471.16	10/25/06	513670
030333	IT	73965		BB&T	LOAN PMT	1,471.16	11/27/06	513964
030972	IT	75390		BB&T	LOAN PMT	1,471.16	12/10/06	514096
031458	IT	76197	0109	BB&T	LOAN PMT	1,471.16	01/25/07	514513
032146	IT	77375	0209	BB&T	LOAN PMT	1,471.16	02/23/07	514758

032680	IT	78410		BB&T	LOAN PMT	1,471.16	03/23/07	514993
033269	IT	80004		0411 BB&T	LOAN PMT	1,471.16	04/25/07	050135
033892	IT	81995		05-11 BB&T	LOAN PMT	1,471.16	05/25/07	050386
034353	IN	83706		BB&T	LOAN PMT	1,471.16	06/11/07	050587

19,125.08

TOTAL FOR DEPT 1213

144,940.97

DEPT 1220

11-1220-501001

029470	IT	092906		FREDDY MCCOWAN	AFLAC REFUND	75.80	10/10/06	513526
030928	IT	A6171381		FREDDY MCCOWAN	AFLAC REFUND	75.80	12/10/06	514146
031851	IT	013107		FREDDY MCCOWAN	AFLAC REFUND CHECKS	75.80	02/09/07	514658

227.40

11-1220-502009

033059	IT	0001889249		03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	85.00	04/10/07	050107
034797	IT	0001889249		07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	9.32	07/10/07	050778

94.32

11-1220-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	27.00	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	27.00	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	27.00	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	27.00	03/23/07	515100

108.00

11-1220-503002

029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	13.95	09/08/06	513220
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	13.95	12/10/06	514097
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	99.95	01/10/07	514412
031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	13.95	01/10/07	514412
028975	IT	007596		DIAL COMM INC.	PAGERS	30.00	09/08/06	513235
028196	IT	151400000000004		MITCHELL HUMPHREY	ANNUAL ESCROW FEE	1,500.00	08/10/06	512947
034039	IT	119600000000005		MITCHELL HUMPHREY	ANNUAL MAINT FEE	30,825.00	05/25/07	050432

32,496.80

11-1220-503005

029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	13.95	10/10/06	513493
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030302	IT	3200	102106	BB&T	BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	13.95	11/09/06	513813
031940	IT	3200	01/	BB&T	BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	13.95	02/09/07	514626
032618	IT	3200	030	BB&T	BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	13.95	03/09/07	514867
033189	IT	3200	04-09	BB&T	BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	13.95	04/10/07	050013
033705	IT	3200	0507	BB&T	BANKCARD CORPORATION	WEBINTELLECTS/COMPUTER/GAS/ETC	13.95	05/10/07	050257
034271	IT	3200	06/04	BB&T	BANKCARD CORPORATION	FOOD/HOTEL/GAS/CHAIR/FILING	13.95	06/08/07	050479
034828	IT	3200	0706	BB&T	BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	13.95	07/10/07	050710
035510	IT	3200	08/07	BB&T	BANKCARD CORPORATION	GAS/HOTEL/TIRES/WEB INTELL	13.95	08/10/07	050934
029716	IT	CCK8040		CDW	GOVERNMENT INC	ANTIVIRUS MAINT. RENEWAL	850.00	10/25/06	513674
030906	IT	CQG4496		CDW	GOVERNMENT INC	ADOBE CONTRIBUTE FULL PACKAGE	309.16	12/10/06	514114
030906	IT	CQG4496		CDW	GOVERNMENT INC	ADOBE CONTRIBUTE FULL PACKAGE	7.99	12/10/06	514114
031303	IT	CWR1974		CDW	GOVERNMENT INC	MS OFFICE/APC UPS 1500/TONER	305.00	01/10/07	514417
033075	IT	DXF3135		CDW	GOVERNMENT INC	CLIENT AGENTS/SQL AGENTS/WIN S	375.00	04/10/07	050020
033075	IT	DXF3135		CDW	GOVERNMENT INC	CLIENT AGENTS/SQL AGENTS/WIN S	1,000.00	04/10/07	050020
033075	IT	DXF3135		CDW	GOVERNMENT INC	CLIENT AGENTS/SQL AGENTS/WIN S	500.00	04/10/07	050020
033075	IT	DXF3135		CDW	GOVERNMENT INC	CLIENT AGENTS/SQL AGENTS/WIN S	380.00	04/10/07	050020
033923	IT	FKC7525		CDW	GOVERNMENT INC	ANTIVIRUS RENEWAL	595.00	05/25/07	050391
034116	IT	FMH2016		CDW	GOVERNMENT INC	CISCO SMARNET SUPPORT	1,080.00	06/08/07	050489
034116	IT	FMH2016		CDW	GOVERNMENT INC	CISCO SMARNET SUPPORT	340.00	06/08/07	050489
034116	IT	FMH2016		CDW	GOVERNMENT INC	CISCO SMARNET SUPPORT	1,140.00	06/08/07	050489
034116	IT	FMH2016		CDW	GOVERNMENT INC	CISCO SMARNET SUPPORT	107.72	06/08/07	050489
034116	IT	FMH2016		CDW	GOVERNMENT INC	CISCO SMARNET SUPPORT	980.00	06/08/07	050489
033261	IT	007633473CUST#		DELL	MARKETING, LLP	EXT. SERVER SUPPORT/PWRVAULT	450.00	04/25/07	050147
033261	IT	007633473CUST#		DELL	MARKETING, LLP	EXT. SERVER SUPPORT/PWRVAULT	450.00	04/25/07	050147
033261	IT	007633473CUST#		DELL	MARKETING, LLP	EXT. SERVER SUPPORT/PWRVAULT	481.00	04/25/07	050147
032682	IT	008214		DIAL	COMM INC.	PAGER	30.00	03/23/07	515006
034228	IN	008481		DIAL	COMM INC.	PAGER SERVICE	30.00	06/08/07	050500
028674	IT	6494863		HEWLETT	PACKARD COMPANY	HP SERVER HW/SW SUPPORT	3,883.01	08/25/06	513111
032703	IT	44620		NEW	WORLD SYSTEMS	SOFTWARE MAINT.	4,080.00	03/23/07	515058
027918	IT	140121401	0704	NTELOS		DIAL UP ACCOUNT	10.17	07/25/06	512784
028462	IT	140121401	080406	NTELOS		INTERNET DIAL UP ACCOUNT	10.17	08/25/06	513152
029078	IT	140121401	0.9	NTELOS		INTERNET DIAL UP ACCOUNT	10.17	09/25/06	513420
029782	IT	140121401	1004	NTELOS		INTERNET DIAL UP ACCOUNT	10.17	10/25/06	513745
030335	IT	140121401	1104	NTELOS		INTERNET DIAL UP	10.17	11/27/06	514029
030989	IT	140121401	12040	NTELOS		INTERNET DIAL UP	10.17	12/27/06	514355
032117	IT	140121401	02	NTELOS		INTERNET DIAL UP ACCOUNT	10.17	02/23/07	514809
032685	IT	140121401	0309	NTELOS		INTERNET DIAL UP ACCT	10.17	03/23/07	515057
033268	IT	140121401	04	NTELOS		INTERNE T CHARGES	10.17	04/25/07	050195
033886	IT	140121401	05-04	NTELOS		INTERNET DIAL UP ACCT	10.17	05/25/07	050435
034457	IN	140121401	0604	NTELOS		INTERNET DIAL UP ACCTS	10.17	06/25/07	050658
030629	IT	256		RESOURCE	3000, LLC	HARDWARE/LINE PRINTER SUPPORT	374.40	11/27/06	514043
030629	IT	256		RESOURCE	3000, LLC	HARDWARE/LINE PRINTER SUPPORT	127.78	11/27/06	514043
031028	IT	267		RESOURCE	3000, LLC	HARDWARE SUPPORT/LINE PRINTER	585.00	12/27/06	514366
031028	IT	267		RESOURCE	3000, LLC	HARDWARE SUPPORT/LINE PRINTER	199.65	12/27/06	514366
031500	IT	280		RESOURCE	3000, LLC	SUPPORT HAEDWARE/PRINTER SUPPO	585.00	01/25/07	514583
031500	IT	280		RESOURCE	3000, LLC	SUPPORT HAEDWARE/PRINTER SUPPO	199.65	01/25/07	514583
031906	IT	291		RESOURCE	3000, LLC	HARDWARE & MPE SUPPORT/PRINTER	585.00	02/09/07	514707
031906	IT	291		RESOURCE	3000, LLC	HARDWARE & MPE SUPPORT/PRINTER	199.65	02/09/07	514707
032437	IT	301		RESOURCE	3000, LLC	H/W SUPPORT SERVER/PRINTER	585.00	03/09/07	514944
032437	IT	301		RESOURCE	3000, LLC	H/W SUPPORT SERVER/PRINTER	199.65	03/09/07	514944
033204	IT	318		RESOURCE	3000, LLC	SUPPORT FOR SERVER/PRINTER	585.00	04/25/07	050205
033204	IT	318		RESOURCE	3000, LLC	SUPPORT FOR SERVER/PRINTER	199.65	04/25/07	050205

033644	IT	332	RESOURCE 3000, LLC	HARDWARE/LINEJET SUPPORT	585.00	05/10/07	050332
033644	IT	332	RESOURCE 3000, LLC	HARDWARE/LINEJET SUPPORT	199.65	05/10/07	050332
034290	IT	343	RESOURCE 3000, LLC	HARDWARE/PRINTER & MPE SUPPORT	585.00	06/08/07	050555
034290	IT	343	RESOURCE 3000, LLC	HARDWARE/PRINTER & MPE SUPPORT	199.65	06/08/07	050555

23,606.03

11-1220-505203

030987	IT	000193ACCT#	1208 DIAL COMM INC.	PAGER	30.00	12/27/06	514311
031491	IT	140121401	01040 NTELOS	INTERNET DIAL UP	10.17	01/25/07	514570
028195	IT	04288346	SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	08/10/06	512999
028632	IT	04310066	SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	08/25/06	513176
029272	IT	04331889	SPRINT	DS1 ATM PORT-NC RENTAL MAINT	510.00	09/25/06	513446
029882	IT	04353826	SPRINT	DS1 ATM PORT	510.00	10/25/06	513768
030635	IT	04375004	SPRINT	DS1 ATM PORT-NC	510.00	11/27/06	514055
031174	IT	04396293	SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	12/27/06	514376
031538	IT	04417191	SPRINT	DS1 ATM PORT-RENTAL/MAINT	510.00	01/25/07	514593
032211	IT	04437998	SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	02/23/07	514827
032825	IT	04458977	SPRINT	DS1 ATM PORT-RENTAL/MAINT	510.00	03/23/07	515084
033407	IT	04480490	SPRINT	DS1 ATM PORT RENTAL/MAINT	510.00	04/25/07	050216
033935	IT	04501506	SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	05/25/07	050453
034445	IT	04522885	SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	06/25/07	050682
028194	IT	68622296	0705 VERIZON	VIDEO/INTERNET CIRCUIT	351.40	08/10/06	513040
028597	IT	68622296	0805 VERIZON	INTERNET/VIDEO CIRCUIT	356.69	08/25/06	513210
029242	IT	68622296	0905 VERIZON	INTERNET/VIDEO CIRCUIT	351.40	09/25/06	513476
029883	IT	68622296	1005 VERIZON	DS1 CIRCUIT FOR INTERNET/VIDEO	351.40	10/25/06	513795
030394	IT	68622296	1105 VERIZON	DS1 INTERNET/VIDEO CIRCUIT	351.40	11/27/06	514078
031082	IT	68622296	1205 VERIZON	INTERNET/VIDEO CIRCUIT	351.40	12/27/06	514403
031571	IT	68622296	01 VERIZON	INTERNET/VIDEO CIRCUIT	351.40	01/25/07	514615
032207	IT	68622296	0205 VERIZON	PHONE BILL	356.69	02/23/07	514850
032748	IT	68622296	0305 VERIZON	VIDEO/INTERNET CIRCUIT	351.40	03/23/07	515115
033377	IT	68622296	040507 VERIZON	INTERNET/VIDEO CIRCUIT	351.40	04/25/07	050246
033934	IT	68622296	050507 VERIZON	INTERNET/VIDEO CIRCUIT	351.40	05/25/07	050470
034444	IT	68622296	0605 VERIZON	PHONE BILL	351.40	06/25/07	050705

10,387.55

11-1220-505401

031303	IT	CWR1974	CDW-GOVERNMENT INC	MS OFFICE/APC UPS 1500/TONER	45.00	01/10/07	514417
031303	IT	CWR1974	CDW-GOVERNMENT INC	MS OFFICE/APC UPS 1500/TONER	10.83	01/10/07	514417
029182	IT	244668	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	463.92	09/25/06	513369
032206	IT	255421/254895	DOMINION OFFICE PRODUCTS, INC.	CD'S/DVD'S	17.60	02/23/07	514775
032206	IT	255421/254895	DOMINION OFFICE PRODUCTS, INC.	CD'S/DVD'S	29.99	02/23/07	514775
032208	IT	254555	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	479.92	02/23/07	514775
032338	IT	257830/257936	DOMINION OFFICE PRODUCTS, INC.	SHREDDER OIL/CD/DVD ENVELOPES	29.97	03/09/07	514885
032338	IT	257830/257936	DOMINION OFFICE PRODUCTS, INC.	SHREDDER OIL/CD/DVD ENVELOPES	8.89	03/09/07	514885
033656	IT	263612	DOMINION OFFICE PRODUCTS, INC.	PWR DUSTERS	25.99	05/10/07	050274
033872	IT	263883	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	599.90	05/25/07	050398
034115	IT	265340	DOMINION OFFICE PRODUCTS, INC.	POLY OUTER FILM/CD/DVD MAILERS	19.99	06/08/07	050502
033929	IT	051507	GILLIAM, EVERETT M	REIMB. DVD'S	20.93	05/25/07	050409

029271	IT	090806		PMI COMPUTER SUPPLIES, INC.	HP/RIBBON/SHIPPING	59.90	09/25/06	513425
029271	IT	090806		PMI COMPUTER SUPPLIES, INC.	HP/RIBBON/SHIPPING	15.00	09/25/06	513425
032210	IT	1406431-01		PMI COMPUTER SUPPLIES, INC.	PRINTER RIBBONS	200.70	02/23/07	514816
032210	IT	1406431-01		PMI COMPUTER SUPPLIES, INC.	PRINTER RIBBONS	13.50	02/23/07	514816
033617	IT	544326		SOURCE4	LASER CHECK PRINTING SOLUTION	504.39	05/10/07	050345

2,546.42

11-1220-507007

028590	IT	BML2000		CDW-GOVERNMENT INC	WIRELESS ACCESS POINT	430.00	08/25/06	513080
029571	IT	BZZ8142		CDW-GOVERNMENT INC	CONNECTOR/MT BOX/JACKS	12.50	10/10/06	513506
029571	IT	BZZ8142		CDW-GOVERNMENT INC	CONNECTOR/MT BOX/JACKS	12.00	10/10/06	513506
029571	IT	BZZ8142		CDW-GOVERNMENT INC	CONNECTOR/MT BOX/JACKS	30.00	10/10/06	513506
029571	IT	BZZ8142		CDW-GOVERNMENT INC	CONNECTOR/MT BOX/JACKS	7.99	10/10/06	513506
029679	IT	CBT2728		CDW-GOVERNMENT INC	DREAMWEAVER	359.00	10/25/06	513674
029679	IT	CBT2728		CDW-GOVERNMENT INC	DREAMWEAVER	20.00	10/25/06	513674
029960	IT	102406		GILLIAM, EVERETT M	REIMB. FOR SOFTWARE	24.99	10/25/06	513703
029271	IT	090806		PMI COMPUTER SUPPLIES, INC.	HP/RIBBON/SHIPPING	91.00	09/25/06	513425

987.48

11-1220-509501

027928	IT	70809		BB&T	LOAN PMT	1,195.31	07/25/06	512717
028556	IT	71239		BB&T	LOAN PMT	1,195.31	08/25/06	513072
029129	IT	72113	0905	BB&T	LOAN PMT	1,195.31	09/25/06	513354
029305	IT	72753	0922	BB&T	LOAN PMT	1,195.31	09/25/06	513354
029723	IT	73414		BB&T	LOAN PMT	1,195.31	10/25/06	513670
030333	IT	73965		BB&T	LOAN PMT	1,195.31	11/27/06	513964
030972	IT	75390		BB&T	LOAN PMT	1,195.31	12/10/06	514096
031458	IT	76197	0109	BB&T	LOAN PMT	1,195.31	01/25/07	514513
032146	IT	77375	0209	BB&T	LOAN PMT	1,195.31	02/23/07	514758
032680	IT	78410		BB&T	LOAN PMT	1,195.31	03/23/07	514993
033269	IT	80004	0411	BB&T	LOAN PMT	1,195.31	04/25/07	050135
033892	IT	81995	05-11	BB&T	LOAN PMT	1,195.31	05/25/07	050386
034353	IN	83706		BB&T	LOAN PMT	1,195.31	06/11/07	050587

15,539.03

TOTAL FOR DEPT 1220

85,993.03

DEPT 1230

11-1230-502009

031525	IN	0001889249	01	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	45.87	01/25/07	514604
033058	IN	0001889249	033	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	137.73	04/10/07	050107
034793	IN	0001889249	0705	VIRGINIA EMPLOYMENT COMMISSION	2nd QTR UNEMPLOYMENT TAXES	30.82	07/10/07	050778

214.42

11-1230-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	23.62	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	23.62	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	23.62	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	23.62	03/23/07	515100

						94.48		

11-1230-502013

034357	IT	0608		TREASURER OF VIRGINIA	REGISTRATION	50.00	06/11/07	050589

						50.00		

11-1230-503002

028435	IT	62156/62933/63591		ANDERSON & ASSOCIATES	WEB GIS HOSTING	650.00	08/10/06	512857
028435	IT	62156/62933/63591		ANDERSON & ASSOCIATES	WEB GIS HOSTING	650.00	08/10/06	512857
028435	IT	62156/62933/63591		ANDERSON & ASSOCIATES	WEB GIS HOSTING	650.00	08/10/06	512857
029611	IT	0064481		ANDERSON & ASSOCIATES	AUGUST WEBGIS	650.00	10/10/06	513488
029902	IT	0065039		ANDERSON & ASSOCIATES	WEB GIS HOSTING	650.00	10/25/06	513664
030621	IT	0065193		ANDERSON & ASSOCIATES	OCTOBER WEBGIS HOSTING	650.00	11/27/06	513960
031214	IT	0063849		ANDERSON & ASSOCIATES	PROFESSIONAL SERVICES FOR NOV.	650.00	12/27/06	514293
031701	IT	0066116		ANDERSON & ASSOCIATES	DECEMBER WEBGIS HOSTING	650.00	01/25/07	514509
032220	IT	0066557		ANDERSON & ASSOCIATES	WEBGIS HOSTING JANUARY	650.00	02/23/07	514753
032820	IT	0065834		ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	03/23/07	514988
032830	IT	0067092		ANDERSON & ASSOCIATES	FEB WEB HOSTING	650.00	03/23/07	514988
033627	IT	0067510		ANDERSON & ASSOCIATES	MARCH WEBGIS HOSTING	650.00	05/10/07	050253
033965	IT	0067776		ANDERSON & ASSOCIATES	APRIL WEBHOSTING	650.00	05/25/07	050379
033966	IT	0067929		ANDERSON & ASSOCIATES	MAY/JUNE WEBHOSTING	1,300.00	05/25/07	050379
030617	IT	847		KING-MOORE INC	NETWROK GIS COUNSULTING	777.50	11/27/06	514007
031213	IT	857		KING-MOORE INC	GIS SUPPORT	562.50	12/27/06	514334
031702	IT	876		KING-MOORE INC	DECEMBER CONSULTING	604.50	01/25/07	514551
032103	IT	893		KING-MOORE INC	GIS SUPPORT DECEMBER	227.50	02/23/07	514793
034492	IT	939		KING-MOORE INC	GEO-LYNX INSTALL	2,990.06	06/25/07	050641
028169	IT	071706		SHORT, TERRY L.	FRAMING	25.00	08/10/06	512995

						14,937.06		

11-1230-505201

032538	IT	0307		SWINNEY, JESSICA	POSTAGE REIMB.	49.92	03/09/07	514954

						49.92		

11-1230-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	108.03	07/25/06	512712
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	108.03	08/25/06	513060

029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	334.28	09/25/06	513343
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	115.95	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	109.75	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	142.32	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	132.16	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	137.82	02/23/07	514751
032784	IT	NR32V8T	0305	ALLTEL-GA	CELL PHONE BLACKBERRY	62.11	03/23/07	514987
033351	IN	NR32V8T	04/05	ALLTEL-GA	WIRELESS/BLACKBERRY	287.30	04/25/07	050129
033972	IN	NR32V8T	05/08	ALLTEL-GA	WIRELESS/BLACKBERRY	104.43	05/25/07	050378
034541	IN	NR32V8T	06-07	ALLTEL-GA	WIRELESS/BLACKBERRY	127.38	06/25/07	050595
028975	IT	007596		DIAL COMM INC.	PAGERS	30.00	09/08/06	513235
030987	IT	000193ACCT#	1208	DIAL COMM INC.	PAGER	60.00	12/27/06	514311
032682	IT	008214		DIAL COMM INC.	PAGER	30.00	03/23/07	515006
034228	IN	008481		DIAL COMM INC.	PAGER SERVICE	30.00	06/08/07	050500
031498	IT	28070		VA-KY COMMUNICATIONS	LABOR	270.00	01/25/07	514603
028036	IT	144415109	0710	VERIZON	PHONE BILL	24.10	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	24.10	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	24.31	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	24.58	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	24.50	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	24.50	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	153.76	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	106.77	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	82.85	04/10/07	050125
033434	IN	144415109	04-1	VERIZON	PHONE BILL	66.98	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	61.75	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	60.15	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	1.21	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	4.97	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	3.47	10/25/06	513788
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	0.90	12/10/06	514267
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	2.01	11/09/06	513937
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	1.49	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	8.59	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	2.47	03/09/07	514968
033208	IT	011142191123	033	WINDSTREAM	LONG DISTANCE	6.29	04/25/07	050237
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	2.68	04/25/07	050237
033805	IN	011018361123	050	WINDSTREAM	PHONE BILL	1.89	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	3.17	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	2.98	07/10/07	050780

2,910.03

11-1230-505401

033705	IT	3200	0507	BB&T BANKCARD CORPORATION	WEBINTELLECTS/COMPUTER/GAS/ETC	68.00	05/10/07	050257
029252	IT	01519177-001		COALFIELD PROGRESS, THE	ADVERTISEMENT	19.28	09/25/06	513358
028863	IT	582032-582074		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	137.10	09/08/06	513280
029610	IT	583804-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	7.08	10/10/06	513578
031215	IT	588086/588023		OFFICE MACHINES & SUPPLY CO.	CD'S/PAPER	51.20	12/27/06	514357
031215	IT	588086/588023		OFFICE MACHINES & SUPPLY CO.	CD'S/PAPER	14.95	12/27/06	514357
031499	IT	589381/589438		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	77.04	01/25/07	514572

032102	IT	591784/591670	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	45.87	02/23/07	514810
032102	IT	591784/591670	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	40.50	02/23/07	514810
032819	IT	593514-0	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	97.40	03/23/07	515060
033747	IT	596149-0	OFFICE MACHINES & SUPPLY CO.	PLOTTER CARTRIDGES	197.35	05/10/07	050316
030919	IT	11366	SELECT GRAPHICS	BUSINESS CARDS	64.00	12/10/06	514234
032421	IT	11451	SELECT GRAPHICS	BUSINESS CARDS	48.00	03/09/07	514949
030347	IT	1113	SWINNEY, JESSICA	TELEPHONE	61.91	11/27/06	514058
032505	IT	0306	SWINNEY, JESSICA	REIMB. OFFICE SUPPLIES	96.27	03/09/07	514954
029251	IT	70333	THE POST	ADVERTISEMENT	19.07	09/25/06	513426
032832	IT	032007	WISE DEVELOP	UPS SHIPPING	10.73	03/23/07	515111

1,055.75

11-1230-505408

028864	IT	2157	0830 WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	222.14	09/08/06	513322
031501	IT	2208	0110 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	198.50	01/25/07	514609
031502	IT	2178	0110 WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	198.09	01/25/07	514609
031503	IT	2176	0110 WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	323.22	01/25/07	514609
031504	IT	2170	0110 WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	211.42	01/25/07	514609
032100	IT	2214	0208 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	150.75	02/23/07	514846
032101	IT	2225	0208 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	211.25	02/23/07	514846
032958	IT	2238	0323 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	266.70	04/10/07	050116
033210	IT	2255	04 WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	167.05	04/25/07	050241
035004	IT	2294	07-16 WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	315.67	07/25/07	050909

2,264.79

11-1230-505506

030302	IT	3200	102106 BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	19.75	11/09/06	513813
030879	IT	1113	SUSAN TIPTON	TRAVEL	7.20	12/10/06	514245
028883	IT	083106	SWINNEY, JESSICA	TRAVEL	44.50	09/08/06	513305
029250	IT	0913	SWINNEY, JESSICA	TRAVEL	44.50	09/25/06	513451
030880	IT	11-13	SWINNEY, JESSICA	TRAVEL	53.81	12/10/06	514249
029863	IT	1013	SWINNEY, JESSICA	TRAVEL	170.49	10/25/06	513772
032957	IT	032307	SWINNEY, JESSICA	TRAVEL	44.50	04/10/07	050095
033209	IT	0409	SWINNEY, JESSICA	TRAVEL	38.27	04/25/07	050220
033405	IT	0417	SWINNEY, JESSICA	TRAVEL	53.81	04/25/07	050220
034226	IT	053007	SWINNEY, JESSICA	TRAVEL	51.50	06/08/07	050567
034744	IN	2271	0619 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	237.62	07/10/07	050784
034745	IN	2278	0620 WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	246.38	07/10/07	050784
034746	IN	2285	0621 WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	299.76	07/10/07	050784

1,312.09

11-1230-507007

032784	IT	NR32V8T	0305 ALLTEL-GA	CELL PHONE BLACKBERRY	285.93	03/23/07	514987
033189	IT	3200	04-09 BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	91.99	04/10/07	050013

031303	IT	CWR1974		CDW-GOVERNMENT INC	MS OFFICE/APC UPS 1500/TONER	499.99	01/10/07	514417
031303	IT	CWR1974		CDW-GOVERNMENT INC	MS OFFICE/APC UPS 1500/TONER	25.00	01/10/07	514417
033938	IT	GFD4149		CDW-GOVERNMENT INC	HARD DRIVE	169.59	05/25/07	050391
032261	IT	U17473493		DELL COMPUTER CORPORATION	PRINTER CARTRIDGES	158.70	02/23/07	514772
030346	IT	249002		DOMINION OFFICE PRODUCTS, INC.	PRINTER CABLE	9.95	11/27/06	513976
033937	IT	705		JACOB ATKINS	REMOTE BACKUP	295.00	05/25/07	050417
034492	IT	939		KING-MOORE INC	GEO-LYNX INSTALL	1,944.68	06/25/07	050641
032821	IT	201093		MIXNET CORP.	ANNUAL SUBSCRIPTION	500.00	03/23/07	515052
028862	IT	151241980	083	NTELOS	INTERNET ACCOUNT	9.80	09/08/06	513278
029249	IT	151241980	091	NTELOS	AUGUST INTERNET CHARGES	9.95	09/25/06	513420
029864	IT	151241980	1013	NTELOS	INTERNET DIAL UP ACCOUNT	10.10	10/25/06	513745
030349	IT	151241980	1113	NTELOS	INTERNET DIAL UP	9.95	11/27/06	514029
031218	IT	151241980	122	NTELOS	INTERNET CHARGES	9.95	12/27/06	514355
031700	IT	151241980	0111	NTELOS	INTERNET CHARGES	9.95	01/25/07	514570
032175	IT	151241980	0212	NTELOS	GIS INTERNET	9.95	02/23/07	514809
032818	IT	151241980	032	NTELOS	INTERNET	9.95	03/23/07	515057
033440	IT	151241980	0420	NTELOS	INTERNET SERVICE	9.95	04/25/07	050195
033947	IT	151241980	0516	NTELOS	INTERNET CHARGES	9.95	05/25/07	050435
030345	IT	586844-0		OFFICE MACHINES & SUPPLY CO.	BACKUP TAPES	233.10	11/27/06	514032
033642	IT	595493-0		OFFICE MACHINES & SUPPLY CO.	BACKUP TAPES	119.98	05/10/07	050316
034040	IT	596940/596939		OFFICE MACHINES & SUPPLY CO.	COMPUTER CASE/PLOTTER PAPER	52.95	05/25/07	050436
034040	IT	596940/596939		OFFICE MACHINES & SUPPLY CO.	COMPUTER CASE/PLOTTER PAPER	177.44	05/25/07	050436
028063	IT	11240		SELECT GRAPHICS	LETTERHEAD/ENVELOPES	246.00	08/10/06	512992
032831	IT	011142191123	0320	WINDSTREAM	PHONE BILL	8.82	03/23/07	515106
033946	IT	011142191123	05	WINDSTREAM	LONG DISTANCE	5.71	05/25/07	050462

4,924.33

TOTAL FOR DEPT 1230

27,812.87

DEPT 1301

11-1301-501001

029766	IT	101206		EULA HUGHES	SALARY	733.00	10/25/06	513689
032327	IT	022307		EULA HUGHES	SALARY	755.00	02/26/07	514851
034528	IT	061807		EULA HUGHES	SALARY	762.32	06/25/07	050615
029765	IT	101206		KERN, ELSIE	SALARY	733.00	10/25/06	513721
032328	IT	022307		KERN, ELSIE	SALARY	755.00	02/26/07	514852
034527	IT	061807		KERN, ELSIE	SALARY	762.32	06/25/07	050638
029767	IT	101206		MARKHAM, JOHN	SALARY	1,466.00	10/25/06	513733
032329	IT	022307		MARKHAM, JOHN	SALARY	1,510.00	02/26/07	514853
034529	IT	061807		MARKHAM, JOHN	SALARY	1,524.68	06/25/07	050650

9,001.32

11-1301-501003

030824	IT	1116		ADDISON, SAUNDRA	EO	120.00	12/10/06	514081
030821	IT	1116		ADKINS, CLARA	EO	110.00	12/10/06	514082

030832	IT	1116	AUSTIN, ANNA LOIS	EO	168.48	12/10/06	514090
030854	IT	1116	BENNY BOGGS	EO	120.00	12/10/06	514095
030785	IT	1116	BERNICE WILSON ADAMS	EO	110.00	12/10/06	514093
030822	IT	1116	BETTY ROBERTS	EO	120.00	12/10/06	514106
030830	IT	1116	BOGGS, LOIS	EO	110.00	12/10/06	514100
030853	IT	1116	BOLLING, PENNY	EO	120.00	12/10/06	514101
030787	IT	1116	BRADDOCK, TERRY	EO	156.02	12/10/06	514104
030807	IT	1116	BRENDA HALL	EO	110.00	12/10/06	514099
030795	IT	1116	BRENDA PEACE	EO	164.92	12/10/06	514102
030772	IT	1116	BUCHANAN, VERONICA	EO	120.00	12/10/06	514107
030839	IT	1116	CANDIE GILLIAM	EO	152.46	12/10/06	514115
030846	IT	1116	CANTRELL, ANITA	EO	164.92	12/10/06	514112
030814	IT	1116	CASSIDY, SHIRLEY	EO	120.00	12/10/06	514113
030844	IT	1116	CHISENHALL, DANA	EO	120.00	12/10/06	514117
030769	IT	1116	CLOUD, RITA	EO	120.00	12/10/06	514118
030767	IT	1116	COOMER, FLORA	EO	120.00	12/10/06	514122
030819	IT	1116	CROSS, RAYDELL	EO	141.78	12/10/06	514123
030808	IT	1116	DARLENE GAYE WILSON	EO	110.00	12/10/06	514134
030777	IT	1116	DEBBIE J STEWART	EO	120.00	12/10/06	514133
030774	IT	1116	DEBORAH JEAN BELL	EO	120.00	12/10/06	514125
030773	IT	1116	ELKINS, ALBERT	EO	120.00	12/10/06	514136
030817	IT	1116	ELKINS, SHIRLEY	EO	120.00	12/10/06	514137
030831	IT	1116	EVERETTE MEADE	EO	120.00	12/10/06	514139
030813	IT	1116	FRANK TOMPA	EO	120.00	12/10/06	514147
030806	IT	1116	FRANKLIN, FAYE	EO	62.34	12/10/06	514145
030792	IT	1116	FREIDA GRAVELY	EO	120.00	12/10/06	514142
030779	IT	1116	GARRY HILEMAN	EO	110.00	12/10/06	514149
030838	IT	1116	GERALD MATHEISON	EO	12.45	12/10/06	514151
030835	IT	1116	GIBSON, ADRIENNE	EO	120.00	12/10/06	514150
030855	IT	1116	GRETA BOGGS	EO	120.00	12/10/06	514148
030843	IT	1116	HALL, MAR LA	EO	150.68	12/10/06	514152
030790	IT	1116	HOBERT BOWERS	EO	110.00	12/10/06	514153
030847	IT	1116	HUBBARD, SHARON	EO	120.00	12/10/06	514154
030836	IT	1116	JACULYN HANRAHAN	EO	120.00	12/10/06	514168
030789	IT	1116	JAMES COOPER	EO	120.00	12/10/06	514163
030823	IT	1116	JAMES HALL	EO	110.00	12/10/06	514166
030804	IT	1116	JAMES KELLY	EO	120.00	12/10/06	514171
030802	IT	1116	JAMIE KELLY	EO	120.00	12/10/06	514170
030811	IT	1116	JEFF SALYERS	EO	110.00	12/10/06	514176
030845	IT	1116	JEFFERY B HEABERLIN	EO	120.00	12/10/06	514169
030828	IT	1116	JENNIFER ELKINS	EO	110.00	12/10/06	514165
030770	IT	1116	JINA MCELYEA	EO	110.00	12/10/06	514174
030840	IT	1116	JOAN FLANARY	EO	110.00	12/10/06	514175
030810	IT	1116	JOBIE STALLARD	EO	120.00	12/10/06	514177
030778	IT	1116	JOHN CASSELL	EO	120.00	12/10/06	514162
030818	IT	1116	JOSEPH VANDIVER	EO	120.00	12/10/06	514178
030766	IT	1116	LOVE, SHERI	EO	80.32	12/10/06	514182
030799	IT	1116	LYKE, MARGIE	EO	120.00	12/10/06	514185
030842	IT	1116	MARJORIE OLLERTON	EO	120.00	12/10/06	514196
030781	IT	1116	MARKHAM, HELEN	EO	120.00	12/10/06	514186
030826	IT	1116	MATTHEW LEWIS QUINN	EO	17.95	12/10/06	514198
030803	IT	1116	MCCOY, BARBARA	EO	120.00	12/10/06	514189

030834	IT	1116	MEADE, JANICE	EO	120.00	12/10/06	514190
030852	IT	1116	MEADE, WALLACE	EO	120.00	12/10/06	514191
030793	IT	1116	MEGAN L HUGHES	EO	110.00	12/10/06	514194
030776	IT	1116	MOLINARY, B.J.	EO	172.04	12/10/06	514195
030827	IT	1116	MULLINS, LINDA GAIL	EO	164.92	12/10/06	514204
030841	IT	1116	MULLINS, DIANNA	EO	120.00	12/10/06	514200
030825	IT	1116	MULLINS, GLORIA	EO	120.00	12/10/06	514201
030780	IT	1116	MULLINS, PATTI JO	EO	140.89	12/10/06	514202
030794	IT	1116	PATRICIA HUGHES	EO	110.00	12/10/06	514212
030796	IT	1116	PATRICIA KENNEDY	EO	120.00	12/10/06	514213
030768	IT	1116	PATRICIA RAMBO	EO	120.00	12/10/06	514215
030788	IT	1116	PATTY LYNN COOPER	EO	120.00	12/10/06	514214
030820	IT	1116	RICHARDSON, REBECCA	EO	120.00	12/10/06	514221
030801	IT	1116	RIVERS, J.H.	EO	120.00	12/10/06	514222
030829	IT	1116	ROBIN MULLINS	EO	120.00	12/10/06	514223
030782	IT	1116	ROBINETTE, BRENDA	EO	120.00	12/10/06	514224
030849	IT	1116	SALLY ROOP	EO	120.00	12/10/06	514242
030771	IT	1116	SANDERS, BARBARA	EO	110.00	12/10/06	514229
030815	IT	1116	SATTERFIELD, PEGGY	EO	120.00	12/10/06	514230
030833	IT	1116	SHEPARD, CAROLYN	EO	120.00	12/10/06	514236
030851	IT	1116	SHERRON DEAN	EO	110.00	12/10/06	514233
030812	IT	1116	SKEENS, LANETTA	EO	157.80	12/10/06	514238
030805	IT	1116	SMITH, LLOYD	EO	148.90	12/10/06	514239
030786	IT	1116	STALLARD, DANNY	EO	120.00	12/10/06	514243
030848	IT	1116	SUSAN BOLLING	EO	120.00	12/10/06	514231
030798	IT	1116	SWINEY, HASKELL	EO	120.00	12/10/06	514247
030797	IT	1116	SWINEY, MARTHA SWEET	EO	120.00	12/10/06	514248
030850	IT	1116	TRACY LEIGH MULLINS	EO	110.00	12/10/06	514251
030816	IT	1116	VANDIVER, RALPH	EO	120.00	12/10/06	514255
030800	IT	1116	VICKY WELCH	EO	78.85	12/10/06	514260
030783	IT	1116	WANDA ROSE	EO	110.00	12/10/06	514276
030775	IT	1116	WILLIAM AUSTIN III	EO	110.00	12/10/06	514261
030791	IT	1116	WILLIAMS, GLEN	EO	120.00	12/10/06	514265
030809	IT	1116	WILLIAMS, KATHY ROBBINS	EO	120.00	12/10/06	514264
030784	IT	1116	WILSON SR, DELMER	EO	120.00	12/10/06	514266
030856	IT	120106	WISE CO TREASURER	EO TAXES	107.55	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	110.00	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	120.00	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	120.00	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	102.05	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	120.00	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	41.15	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	47.66	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	84.60	12/10/06	514270
030856	IT	120106	WISE CO TREASURER	EO TAXES	120.00	12/10/06	514270

11,558.73

11-1301-501006

027915	IT	071006	CALL, GARY	CUSTODIAN PAY	375.20	07/25/06	512722
030539	IT	1115	CALL, GARY	CUSTODIAN	645.18	11/27/06	513969

1,020.38

11-1301-503006

030857	IT	090106		ATLANTIC ELECTION SERVICES INC	PAPER BALLOTS	491.15	12/10/06	514089
030627	IT	102206		ATLANTIC ELECTION SERVICES INC	VOTING MACHINES	2,600.45	11/27/06	513961

3,091.60

11-1301-503010

028197	IT	07-10		CALL, GARY	MOVE VOTING MACHINE	1,000.00	08/10/06	512876
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1,000.00

11-1301-505201

029776	IT	BOX1766		WISE POSTMASTER	PO BOX RENTAL	38.00	10/25/06	513791
032506	IT	BOX 309	0306	WISE POSTMASTER	BOX RENT	38.00	03/09/07	514971
034288	IT	052907		WISE POSTMASTER	POSTAGE	842.00	06/08/07	050577

918.00

11-1301-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	0.91	07/25/06	512712
028036	IT	144415109	0710	VERIZON	PHONE BILL	17.85	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	17.85	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	18.06	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	18.76	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	18.01	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	18.76	12/27/06	514403
031658	IT	SEE COUPONS		VERIZON	PHONE BILLS-COUPONS (10)	1,220.00	01/25/07	514615
031664	IT	144415109	011007	VERIZON	PHONE BILL	18.76	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	18.01	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	18.76	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	20.99	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	18.01	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	18.76	06/25/07	050705
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	1.25	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	0.15	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	0.35	01/25/07	514606
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	0.34	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	0.53	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	3.88	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	1.67	07/10/07	050780

1,451.66

11-1301-505401

029130	IT	00698	0901 BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	68.18	09/25/06	513355
029131	IT	003407CUST#0911	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	181.94	09/25/06	513369
030380	IT	249332	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	91.70	11/27/06	513976
030602	IT	D73063	OWEN G DUNN CO	STICKERS	93.72	11/27/06	514031
031468	IT	22895	STATE LINE GRAPHICS	ENVELOPES	36.33	01/25/07	514595

471.87

11-1301-505506

030378	IT	1113	EULA HUGHES	TRAVEL	321.61	11/27/06	513982
029164	IT	0913	KERN, ELSIE	TRAVEL	155.22	09/25/06	513399
030379	IT	1113	KERN, ELSIE	TRAVEL	178.82	11/27/06	514006
029644	IT	100506	MARKHAM, JOHN	JULY/AUG/SEPT TRAVEL	183.12	10/10/06	513560
030102	IT	110106	MARKHAM, JOHN	OCTOBER MILEAGE	209.28	11/09/06	513876
030988	IT	OCT-NOV	MARKHAM, JOHN	TRAVEL	230.34	12/27/06	514343
033424	IT	042007	MARKHAM, JOHN	TRAVEL	143.88	04/25/07	050181
034773	IT	062907	MARKHAM, JOHN	APR/MAY/JUNE TRAVEL	130.83	07/10/07	050743

1,553.10

11-1301-505801

032507	IT	0306	V.E.B.A.	MEMBERSHIP DUES	25.00	03/09/07	514963
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25.00

11-1301-507001

031092	IT	827	KING-MOORE INC	VOTING RANGE DATABASE	580.00	12/27/06	514334
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580.00

TOTAL FOR DEPT 1301

30,671.66

DEPT 1302

11-1302-501001

033091	IT	040207	ADRIENNE GIBSON	PART TIME	200.00	04/10/07	050006
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200.00

11-1302-501003

030435	IT	111406	JULIE BATES	PART TIME WORK	185.00	11/27/06	513998
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185.00

11-1302-502009

029988	IT	0001889249	1026	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	25.75	10/27/06	513796
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	80.21	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	14.19	07/10/07	050778

						120.15		

11-1302-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	30.37	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	30.37	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	30.37	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	30.37	03/23/07	515100

						121.48		

11-1302-503007

027916	IT	7069649/.7069650		COALFIELD PROGRESS, THE	ADVERTISING	250.80	07/25/06	512728
029770	IT	8092174		COALFIELD PROGRESS, THE	ADVERTISING	132.00	10/25/06	513676
030382	IT	8102175/2948		COALFIELD PROGRESS, THE	ADVERTISING	250.80	11/27/06	513971
031182	IT	8112949		COALFIELD PROGRESS, THE	ADVERTISING	122.56	12/27/06	514307

						756.16		

11-1302-505201

029186	IT	REGIST		WISE POSTMASTER	POSTAGE	462.00	09/25/06	513472
032123	IT	REGISTRAR	0208	WISE POSTMASTER	POSTAGE (16 ROLLS)	624.00	02/23/07	514845

						1,086.00		

11-1302-505203

027930	IT	NFP7SF2	0712	ALLTEL	FAX	2.75	07/25/06	512711
027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	0.16	07/25/06	512712
027918	IT	140121401	0704	NTELOS	DIAL UP ACCOUNT	10.17	07/25/06	512784
028462	IT	140121401	080406	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	08/25/06	513152
029078	IT	140121401	0.9	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	09/25/06	513420
029782	IT	140121401	1004	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	10/25/06	513745
030335	IT	140121401	1104	NTELOS	INTERNET DIAL UP	10.17	11/27/06	514029
030989	IT	140121401	12040	NTELOS	INTERNET DIAL UP	10.17	12/27/06	514355
031491	IT	140121401	01040	NTELOS	INTERNET DIAL UP	10.17	01/25/07	514570
032117	IT	140121401	02	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	02/23/07	514809
032685	IT	140121401	0309	NTELOS	INTERNET DIAL UP ACCT	10.17	03/23/07	515057
033268	IT	140121401	04	NTELOS	INTERNE T CHARGES	10.17	04/25/07	050195
033886	IT	140121401	05-04	NTELOS	INTERNET DIAL UP ACCT	10.17	05/25/07	050435
034457	IN	140121401	0604	NTELOS	INTERNET DIAL UP ACCTS	10.17	06/25/07	050658
028036	IT	144415109	0710	VERIZON	PHONE BILL	36.45	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	36.45	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	37.62	09/25/06	513476

029891	IT	144415109	1010	VERIZON	PHONE BILL	36.77	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	36.77	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	37.52	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	36.77	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	36.02	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	36.77	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	39.00	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	36.02	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	36.77	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	0.04	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	0.82	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	0.52	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	1.11	11/09/06	513937
030381	IT	011082484123	1016	WINDSTREAM	PHONE BILL	5.11	11/27/06	514068
030661	IT	011082484123		WINDSTREAM	PHONE BILL	5.01	11/27/06	514068
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	0.57	07/10/07	050780

581.06

11-1302-505401

029768	IT	002785		BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.50	10/25/06	513671
030383	IT	00698	1101	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	15.50	11/27/06	513965
031467	IT	00698ACCT#	1231	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	26.00	01/25/07	514514
032390	IT	00698	0201	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.50	03/09/07	514868
032827	IT	00698ACCT#	0301	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	20.50	03/23/07	514994
033898	IT	00698ACCT#	0501	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	26.00	05/25/07	050387
028755	IT	BNT5700		CDW-GOVERNMENT INC	PRINTER	259.00	08/25/06	513080
028823	IT	242633/242254/240311		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	16.47	09/08/06	513236
028903	IT	003407CUST#	0831	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	16.40	09/08/06	513236
029769	IT	245486		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	9.97	10/25/06	513682
032391	IT	255377/254824		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	57.57	03/09/07	514885
033897	IT	263302/260917		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	12.79	05/25/07	050398
027931	IT	22043		STATE LINE GRAPHICS	ENVELOPES	85.92	07/25/06	512810
031466	IT	22894		STATE LINE GRAPHICS	ENVELOPES	23.93	01/25/07	514595

606.05

11-1302-505506

028654	IT	081706		ALLISON JONES	MILEAGE	45.39	08/25/06	513058
030526	IT	1116		ALLISON JONES	TRAINING	408.07	11/27/06	513956
033073	IT	040207		ALLISON JONES	TRAVEL	209.45	04/10/07	050010
028198	IT	0728		CHESTER, TOMMY NEIL	TRAINING RICHMOND	734.19	08/10/06	512878
028822	IT	082206		CHESTER, TOMMY NEIL	TRAVEL	47.17	09/08/06	513228
031095	IT	1215		CHESTER, TOMMY NEIL	TRAVEL-TRAINING	229.62	12/27/06	514304
032260	IT	021607		CHESTER, TOMMY NEIL	REGISTRATION FEE REIMB.	85.00	02/23/07	514767
032828	IT	030607		CHESTER, TOMMY NEIL	TRAVEL	722.34	03/23/07	514998
033096	IT	0403		CHESTER, TOMMY NEIL	TRAVEL	144.75	04/10/07	050022
033899	IT	0511		CHESTER, TOMMY NEIL	TRAVEL	16.85	05/25/07	050392

2,642.83

11-1302-505801

032934	IT	032307		VRAV		ASSOC. DUES		100.00	04/10/07	050109

								100.00		

11-1302-507010

029132	IT	3729972		CITICORP	VENDOR	FINANCE		EQUIPMENT RENTAL	142.26	09/25/06	513361
031188	IT	4131687		CITICORP	VENDOR	FINANCE		RENTAL ON COPIER	213.39	12/27/06	514310
029771	IT	3811144		CITICORP	VENDOR	FINANCE INC		LEASE/COPY MACHINE	213.39	10/25/06	513675
032826	IT	20169631		CITICORP	VENDOR	FINANCE INC		APRIL RENTAL	111.60	03/23/07	514999
034030	IT	20369354		CITICORP	VENDOR	FINANCE INC		COPY MACHINE LEASE	117.66	05/25/07	050393

								798.30			

TOTAL FOR DEPT 1302

7,197.03

DEPT 2102

11-2102-503005

031308	IT	4173279		CITICORP	VENDOR	FINANCE INC		COPIER RENTAL	168.30	01/10/07	514419
031667	IT	4242059		CITICORP	VENDOR	FINANCE INC		COPIER RENTAL 02-04-07	100.80	01/25/07	514520
032194	IT	20072357		CITICORP	VENDOR	FINANCE INC		COPIER RENTAL	112.04	02/23/07	514768
032842	IT	20189899		CITICORP	VENDOR	FINANCE INC		APRIL RENTAL	106.35	03/23/07	514999
033451	IT	200299960		CITICORP	VENDOR	FINANCE INC		APRIL/MAY/JUNE BILLING	423.15	04/25/07	050141
029467	IT	4546446-JY06				PITNEY BOWES		YEARLY RENTAL	1,954.28	10/10/06	513581
029468	IT	KP1256	0831	TRI-CITY	BUSINESS	MACHINES INC		YEARLY MAINT.	1,235.08	10/10/06	513612

								4,100.00			

11-2102-505201

032536	IT	BOX 829	0307	WISE	POSTMASTER			BOX RENT	70.00	03/09/07	514971

								70.00			

11-2102-505203

027997	IT	NR32V8T	0705	ALLTEL				WIRELESS/LD/BLACKBERRY	1.74	07/25/06	512712
028845	IT	38060		VA-KY	COMMUNICATIONS			LABOR	120.00	09/08/06	513314
029135	IT	38334		VA-KY	COMMUNICATIONS			LABOR	150.00	09/25/06	513462
028036	IT	144415109		0710	VERIZON			PHONE BILL	177.54	07/25/06	512842
028663	IT	144415109	0810	VERIZON				PHONE BILL	175.79	08/25/06	513210
029314	IT	144415109	09-10	VERIZON				PHONE BILL	177.96	09/25/06	513476
029891	IT	144415109	1010	VERIZON				PHONE BILL	177.89	10/25/06	513795

030644	IT	144415109	11-10	VERIZON	PHONE BILL	176.64	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	177.39	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	151.32	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	175.36	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	240.74	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	192.57	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	199.78	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	196.04	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	11.57	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	18.71	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	14.15	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	16.54	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	22.93	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	28.34	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	30.01	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	13.95	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	32.28	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	19.67	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	17.84	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	25.62	07/10/07	050780

2,742.37

11-2102-505401

033451	IT	200299960		CITICORP VENDOR FINANCE INC	APRIL/MAY/JUNE BILLING	7.94	04/25/07	050141
031389	IT	252925		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	107.45	01/10/07	514428
029469	IT	50421ACCT#	0801	LAWSON WATER CONDITIONING	RENTAL/WATER	32.40	10/10/06	513551
031493	IT	50421ACCT#	01010	LAWSON WATER CONDITIONING	RENTAL	162.00	01/25/07	514555
034436	IT	50421ACCT#	0601	LAWSON WATER CONDITIONING	JUNE RENTAL/WATER	18.75	06/25/07	050646
034435	IT	0356812		VIRGINIA LAWYERS WEEKLY	SUBSCRIPTION	250.25	06/25/07	050696

578.79

11-2102-505411

031490	IT	1801793		LAWYERS WEEKLY INC	SUBSCRIPTION FOR YEAR	299.00	01/25/07	514558
031494	IT	0099103766ACCT#		MATTHEW BENDER	VA CRIME/TRAFFIC LAW BOOK	52.25	01/25/07	514560
034435	IT	0356812		VIRGINIA LAWYERS WEEKLY	SUBSCRIPTION	48.75	06/25/07	050696

400.00

11-2102-507010

034438	IT	263514		DOMINION OFFICE PRODUCTS, INC.	CHAIR	255.90	06/25/07	050612
034439	IT	264077		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR	119.98	06/25/07	050612
034437	IT	07987		LOWE'S OF WISE COUNTY	AIR CONDITIONER	329.00	06/25/07	050648

704.88

TOTAL FOR DEPT 2102

8,596.04

DEPT 2103

11-2103-503004

032388	IT	021991		TRI-CITY BUSINESS MACHINES INC COPIER LABOR RATE		151.95	03/09/07	514957

						151.95		

11-2103-505201

030939	IT	BOX2320	1206	WISE POSTMASTER	BOX RENT FOR A YEAR	70.00	12/10/06	514271

						70.00		

11-2103-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	7.50	07/25/06	512712
028036	IT	144415109		0710 VERIZON	PHONE BILL	148.54	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	145.68	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	150.96	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	151.54	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	154.14	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	144.37	12/27/06	514403
031663	IN	144415109	0110	VERIZON	PHONE BILL	156.22	01/25/07	514615
032213	IN	144415109	02100	VERIZON	PHONE BILL	151.52	02/23/07	514850
032930	IN	144415109	03/10	VERIZON	PHONE BILL	190.30	04/10/07	050125
033434	IN	144415109	04-1	VERIZON	PHONE BILL	195.03	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	191.92	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	176.24	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	8.76	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	24.31	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	23.33	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	19.80	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	14.28	12/10/06	514267
031508	IN	011018361123	01-0	WINDSTREAM	PHONE BILL	31.98	01/25/07	514606
032031	IN	011018361123	01/3	WINDSTREAM	PHONE BILL	42.10	02/09/07	514735
032497	IN	011018361123	0301	WINDSTREAM	LONG DISTANCE	15.79	03/09/07	514968
033272	IN	011018361123	033	WINDSTREAM	PHONE BILL	22.54	04/25/07	050237
033805	IN	011018361123	050	WINDSTREAM	PHONE BILL	23.81	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	17.81	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	18.44	07/10/07	050780

						2,226.91		

11-2103-507001

032276	IT	257456		DOMINION OFFICE PRODUCTS, INC. SHREDDER		176.24	02/23/07	514775
033477	IT	261898		DOMINION OFFICE PRODUCTS, INC. FILE,6SHELF,LTR		403.00	04/25/07	050149
034188	IT	265011		DOMINION OFFICE PRODUCTS, INC. TYPEWRITER		399.00	06/08/07	050502

978.24

TOTAL FOR DEPT 2103

3,427.10

DEPT 2105

11-2105-505203

027728	IT	141332		AFTON COMMUNICATIONS	PAGERS	104.50	07/10/06	512609
028223	IT	143249		AFTON COMMUNICATIONS	PAGERS	104.50	08/10/06	512852
028933	IT	145139		AFTON COMMUNICATIONS	PAGER SERVICE	104.50	09/08/06	513214
029574	IT	147005		AFTON COMMUNICATIONS	PAGERS	104.50	10/10/06	513485
030929	IT	150674		AFTON COMMUNICATIONS	PAGERS	104.50	12/10/06	514083
030156	IT	148852		AFTON COMMUNICATIONS	PAGERS	104.50	11/09/06	513804
032025	IT	154276		AFTON COMMUNICATIONS	PAGERS	104.50	02/09/07	514618
031385	IT	152490		AFTON COMMUNICATIONS	PAGERS	109.76	01/10/07	514406
032419	IT	156045		AFTON COMMUNICATIONS	PAGERS	104.50	03/09/07	514856
033109	IT	157791		AFTON COMMUNICATIONS	PAGERS	104.50	04/10/07	050005
033663	IT	159495		AFTON COMMUNICATIONS	PAGERS	104.50	05/10/07	050249
034322	IT	161183		AFTON COMMUNICATIONS	PAGERS	104.50	06/08/07	050472
027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	9.79	07/25/06	512712
034562	IT	39233		VA-KY COMMUNICATIONS	MOVE FAX LINE	123.00	06/25/07	050693
028036	IT	144415109	0710	VERIZON	PHONE BILL	66.72	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	67.97	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	68.18	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	66.41	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	65.16	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	66.41	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	206.09	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	66.41	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	65.16	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	69.89	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	67.66	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	65.16	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	13.94	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	55.27	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	41.89	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	43.56	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	30.90	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	27.31	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	46.87	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	40.77	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	46.71	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	46.46	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	28.58	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	39.71	07/10/07	050780

2,795.24

11-2105-505401

031626	IT	26027	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	90.48	01/25/07	514517
034476	IT	09523A	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	70.31	06/25/07	050602
034477	IT	09288A	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	143.97	06/25/07	050602
031852	IT	013107	DAWN GILBERT	SUPPLIES	125.18	02/09/07	514645
029043	IT	BOX 1617	WISE POSTMASTER	PO BOX FEE	70.00	09/25/06	513472

					499.94		

11-2105-505708

028468	IT	250	APPALACHIAN JUVENILE COMMISSIO	JULY-SEPT SERVICES	109,250.00	08/25/06	513057
030628	IT	277	APPALACHIAN JUVENILE COMMISSIO	OCT-DEC SERVICES	109,250.00	11/27/06	513955
032409	IT	300	APPALACHIAN JUVENILE COMMISSIO	JAN-MAR SERVICES	109,250.00	03/09/07	514857
033571	IT	325	APPALACHIAN JUVENILE COMMISSIO	APRIL-JUNE SERVICES	109,250.00	05/10/07	050252

					437,000.00		

11-2105-508002

031417	IN	010807	IN-HOME CARE INC	ACCOMPNAV LEASE BTW 1-8/1-10	2,000.00	01/10/07	514437
031418	IN	01-08-07	IN-HOME CARE INC	JANUARY RENT	2,000.00	01/10/07	514437
032296	IN	2212007	IN-HOME CARE INC	FEBRUARY RENT	2,000.00	02/23/07	514788
032741	IT	02282007	IN-HOME CARE INC	MARCH RENT	2,000.00	03/23/07	515028
033057	IT	03272007	IN-HOME CARE INC	APRIL RENT	2,000.00	04/10/07	050044
033625	IT	30042007	IN-HOME CARE INC	MAY RENT	2,000.00	05/10/07	050288
034197	IT	53007	IN-HOME CARE INC	JUNE RENT	2,000.00	06/08/07	050521

					14,000.00		

TOTAL FOR DEPT 2105

454,295.18

DEPT 2106

11-2106-501001

031482	IT	011007	SUZANNE RAMSEY	PAYROLL 1-11-07	780.32	01/11/07	514502

					780.32		

11-2106-501007

030430	IT	1114	BRENDA JOHNSON	JURY DUTY	30.00	11/27/06	513966
030692	IT	110806	BROWNIE E POLLY JR	JURY DUTY	30.00	12/10/06	514103
030433	IT	1114	GREGORY PERRY	JURY DUTY	30.00	11/27/06	513993
030432	IT	1114	JERRY WOLFE	JURY DUTY	30.00	11/27/06	514002
030429	IT	1114	NANCY RULE	JURY DUTY	30.00	11/27/06	514028
030431	IT	1114	NITA NELSON	JURY DUTY	30.00	11/27/06	514025
030434	IT	1114	RICHARD JESSEE	JURY DUTY	30.00	11/27/06	514044

210.00

11-2106-502009

031534	IT	0001889249	1213	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	20.20	01/25/07	514604
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	449.33	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	22.67	07/10/07	050778

492.20

11-2106-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	185.60	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	185.60	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	185.60	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	185.60	03/23/07	515100

742.40

11-2106-503002

032440	IT	0302-07		ANNETTE UNDERWOOD, PETTY CASH	BULK MAILING	688.41	03/09/07	514934
034012	IT	051807		APRIL HUFF	SUPPLIES	16.57	05/25/07	050375
032061	IT	03120A/04221A/04253A		BRISTOL OFFICE SUPPLY INC.	TELEPHONE/SUPPLIES	29.59	02/09/07	514628
032061	IT	03120A/04221A/04253A		BRISTOL OFFICE SUPPLY INC.	TELEPHONE/SUPPLIES	69.95	02/09/07	514628
032061	IT	03120A/04221A/04253A		BRISTOL OFFICE SUPPLY INC.	TELEPHONE/SUPPLIES	51.13	02/09/07	514628
031642	IT	04017A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	85.98	01/25/07	514517
034339	IT	WS0886		BRISTOL OFFICE SUPPLY INC.	LABELS/SUPPLIES/COPY FEES	42.75	06/08/07	050483
034427	IT	08768A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	56.80	06/25/07	050602
032522	IT	07059339		DEPT. OF MOTOR VEHICLES	ID CARDS	20.00	03/09/07	514884
029631	IT	100406		MELANIE SALYER	REIMB. FOR COPIER LEASE	168.70	10/10/06	513566
028363	IT	201050		MIXNET CORP.	PAPER TO DIGITAL CONVERSION	432.50	08/10/06	512948
028409	IT	0808		MIXNET CORP.	CONSULTING	500.00	08/10/06	512948
028720	IT	201051		MIXNET CORP.	TAX ASSESSMENT DATA	175.00	08/25/06	513144
032795	IT	201095		MIXNET CORP.	SUBSCRIPTIONS	750.00	03/23/07	515052
033713	IT	201112		MIXNET CORP.	TAX ASSESSMENT DATA	125.00	05/10/07	050308
030957	IT	001419		MUIR BUILDING & ELECTRIC INC	LABOR	400.00	12/10/06	514199
032062	IT	3695051-00		NEW PIG CORPORATION	RUGS	179.46	02/09/07	514695
034340	IT	060107		NORTON, CITY OF	RESERVATIONS	240.00	06/08/07	050543
030611	IT	586995-0/586485-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	23.32	11/27/06	514032
032059	IT	589484-0		OFFICE MACHINES & SUPPLY CO.	CHAIR	239.00	02/09/07	514697
032067	IT	590894-0/590876-0		OFFICE MACHINES & SUPPLY CO.	DVDS/HARD DRIVE	28.05	02/09/07	514697
032067	IT	590894-0/590876-0		OFFICE MACHINES & SUPPLY CO.	DVDS/HARD DRIVE	159.95	02/09/07	514697
032516	IT	593211-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	50.88	03/09/07	514932
033175	IT	594196-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	339.00	04/10/07	050071
033175	IT	594196-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	16.89	04/10/07	050071
033175	IT	594196-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	359.91	04/10/07	050071
033716	IT	595845-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	87.39	05/10/07	050316
034006	IT	596146-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	40.68	05/25/07	050436
031644	IT	610377		PITNEY BOWES	POSTAGE SUPPLIES	98.48	01/25/07	514576
028721	IT	11256		SELECT GRAPHICS	STAMPS	135.95	08/25/06	513171

032236	IT	11439	SELECT GRAPHICS	BROCHURES/ENVELOPES/STAMP	948.00	02/23/07	514825
032236	IT	11439	SELECT GRAPHICS	BROCHURES/ENVELOPES/STAMP	262.00	02/23/07	514825
032236	IT	11439	SELECT GRAPHICS	BROCHURES/ENVELOPES/STAMP	17.00	02/23/07	514825
032790	IT	11478	SELECT GRAPHICS	EMBOSSERS	104.00	03/23/07	515081
031640	IT	011707	SHORT, TERRY L.	FRAMING	190.00	01/25/07	514592
028401	IT	801	SOUTHWEST SANITATION CO INC	SHREDDING FILES	1,056.95	08/10/06	513002
032223	IT	158091	WISE LUMBER & SUPPLY	KEYS	10.71	02/23/07	514844

8,200.00

11-2106-503004

028376	IT	0726	SABRINA STEWART	SUPPLIES	59.06	08/10/06	513003
030955	IT	38899	VA-KY COMMUNICATIONS	LINE INSTALLATION	40.94	12/10/06	514257

100.00

11-2106-503005

034442	IT	1478532RI	ACS GOVERNMENT RECORDS MGMT	RECORDINGS	66.69	06/25/07	050590
031357	IT	01369042	AMERICAN BAR ASSOCIATION	DUES	299.25	01/10/07	514404
028362	IT	223434/223686/678	BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT/POSTAGE METER	55.39	08/10/06	512873
028381	IT	222311/530/620	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/MEDIA FILER/COPY CONT	230.24	08/10/06	512873
029628	IT	226874	BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT	155.99	10/10/06	513499
030290	IT	000853/001028	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	97.38	11/09/06	513818
030290	IT	000853/001028	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	52.80	11/09/06	513818
030959	IT	001723/01922A	BRISTOL OFFICE SUPPLY INC.	TONER/COPY MTNC	46.27	12/10/06	514105
030959	IT	001723/01922A	BRISTOL OFFICE SUPPLY INC.	TONER/COPY MTNC	98.99	12/10/06	514105
032065	IT	003029/002967	BRISTOL OFFICE SUPPLY INC.	COPY MAINT.	28.60	02/09/07	514628
032065	IT	003029/002967	BRISTOL OFFICE SUPPLY INC.	COPY MAINT.	18.75	02/09/07	514628
031648	IT	03419A/002449/002451	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	75.08	01/25/07	514517
031648	IT	03419A/002449/002451	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	42.08	01/25/07	514517
031648	IT	03419A/002449/002451	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	21.60	01/25/07	514517
031650	IT	03633A	BRISTOL OFFICE SUPPLY INC.	BATTERIES	23.98	01/25/07	514517
032789	IT	003863/003830	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	16.62	03/23/07	514996
032789	IT	003863/003830	BRISTOL OFFICE SUPPLY INC.	COPY CONTRACT	26.92	03/23/07	514996
033178	IT	004484/004516	BRISTOL OFFICE SUPPLY INC.	COPIER MTNC	39.98	04/10/07	050017
033178	IT	004484/004516	BRISTOL OFFICE SUPPLY INC.	COPIER MTNC	16.48	04/10/07	050017
033715	IT	WSO0886	BRISTOL OFFICE SUPPLY INC.	COPY FEES/MAILING LABELS/FLDR	39.89	05/10/07	050261
033715	IT	WSO0886	BRISTOL OFFICE SUPPLY INC.	COPY FEES/MAILING LABELS/FLDR	16.81	05/10/07	050261
034339	IT	WSO886	BRISTOL OFFICE SUPPLY INC.	LABELS/SUPPLIES/COPY FEES	17.28	06/08/07	050483
034339	IT	WSO886	BRISTOL OFFICE SUPPLY INC.	LABELS/SUPPLIES/COPY FEES	27.83	06/08/07	050483
031107	IT	4067623	CITICORP VENDOR FINANCE	COPY LEASE	107.58	12/27/06	514310
031360	IT	200160593	CITICORP VENDOR FINANCE	COPIER LEASE	160.10	01/10/07	514424
027965	IT	3627624	CITICORP VENDOR FINANCE INC	COPY FEES	311.84	07/25/06	512727
028368	IT	3707092	CITICORP VENDOR FINANCE INC	COPIER RENTAL FEE	136.52	08/10/06	512879
031647	IT	4198005	CITICORP VENDOR FINANCE INC	COPIER FEES	267.68	01/25/07	514520
032225	IT	20026582	CITICORP VENDOR FINANCE INC	COPIER LEASE	144.88	02/23/07	514768
032794	IT	2012242	CITICORP VENDOR FINANCE INC	COY FEES	22.08	03/23/07	514999
033469	IT	20241555	CITICORP VENDOR FINANCE INC	COPY FEES	120.52	04/25/07	050141
033712	IT	20341904	CITICORP VENDOR FINANCE INC	COPY FEES	258.54	05/10/07	050266
034847	IT	3836	DATA ENSURE INC	DATA STORAGE	791.03	07/10/07	050721

027969	IT	44923692		GE CAPITAL	COPY FEE	1,687.00	07/25/06	512749
031349	IT	46077227		GE CAPITAL	TAXES	15.42	01/10/07	514434
034481	IT	0618		KENNEDY, J. JACK	SUPPLIES FOR COURTROOM	41.99	06/25/07	050636
034482	IT	597642-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	39.48	06/25/07	050660
028410	IT	5526422-JN06	0723	PITNEY BOWES CREDIT CORPORATIO	POSTAGE METER FEE	304.00	08/10/06	512967
031361	IT	5526422	0104	PITNEY BOWES CREDIT CORPORATIO	POSTAGE METER	275.00	01/10/07	514459
033185	IT	5526422-MR07		PITNEY BOWES CREDIT CORPORATIO	POSTAGE MACHINE LEASE	275.00	04/10/07	050072
034014	IT	458672		PITNEY BOWES INC	POSTAGE CONTRACT	239.85	05/25/07	050441
029624	IT	1004		PRO HOSTING	WEB HOSTING	34.95	10/10/06	513587
033714	IT	11522		SELECT GRAPHICS	BROCHURES	900.00	05/10/07	050341
034484	IT	11584		SELECT GRAPHICS	LETTERHEAD	274.00	06/25/07	050677
031358	IT	5513406		SHARP SUPPLY CO	OFFICE SUPPLIES	530.47	01/10/07	514471
034717	IT	999996		SUZANNE RAMSEY	NOTARY STAMP	32.45	07/10/07	050766
032235	IT	07-WISCC-332		TREASURER OF VIRGINIA	HARDWARE/SOFTWARE	1,000.00	02/23/07	514831
027967	IT	017629/017620		TRI-CITY BUSINESS MACHINES INC	COPY FEES	74.00	07/25/06	512823
027967	IT	017629/017620		TRI-CITY BUSINESS MACHINES INC	COPY FEES	338.00	07/25/06	512823
029623	IT	018187/018180		TRI-CITY BUSINESS MACHINES INC	COPIER FEES	338.00	10/10/06	513612
029623	IT	018187/018180		TRI-CITY BUSINESS MACHINES INC	COPIER FEES	74.00	10/10/06	513612
033470	IT	019348/019336		TRI-CITY BUSINESS MACHINES INC	COPIER FEES	338.00	04/25/07	050226
033470	IT	019348/019336		TRI-CITY BUSINESS MACHINES INC	COPIER FEES	74.00	04/25/07	050226
029630	IT	0000X51V84386		UNITED PARCEL SERVICE	UPS SHIPPING	67.20	10/10/06	513613
030955	IT	38899		VA-KY COMMUNICATIONS	LINE INSTALLATION	105.06	12/10/06	514257
034483	IT	011062884123	060	WINDSTREAM	LONG DISTANCE	31.46	06/25/07	050698

						10,925.00		

11-2106-503006

028364	IT	1251895RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	141.63	08/10/06	512849
029625	IT	1457327RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	114.39	10/10/06	513483
030958	IT	1462460RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	104.63	12/10/06	514080
032230	IT	1467708RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	85.45	02/23/07	514747
033711	IT	1475850 RI		ACS GOVERNMENT RECORDS MGMT	MICROFILM	86.94	05/10/07	050247
034004	IT	194412		ACS GOVERNMENT RECORDS MGMT	MICROFILM	15.07	05/25/07	050373
034480	IT	999996		APRIL HUFF	NOTARY STAMP	32.45	06/25/07	050592
028372	IT	2499		BOLLING PRINTING CO	ACID FREE ENVELOPES	584.78	08/10/06	512870
033715	IT	WSO0886		BRISTOL OFFICE SUPPLY INC.	COP Y FEES/MAILING LABELS/FLDR	39.31	05/10/07	050261
033715	IT	WSO0886		BRISTOL OFFICE SUPPLY INC.	COP Y FEES/MAILING LABELS/FLDR	13.98	05/10/07	050261
034339	IT	WS0886		BRISTOL OFFICE SUPPLY INC.	LABELS/SUPPLIES/COPY FEES	143.91	06/08/07	050483
034427	IT	08768A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	81.81	06/25/07	050602
034342	IT	2007-1		CHELSEA ASHLEY	SERVICES	2,500.00	06/08/07	050485
033709	IT	3719		DATA ENSURE INC	STORAGEAND SOFTWARE	5,000.00	05/10/07	050270
032226	IT	07031366		DEPT. OF MOTOR VEHICLES	ID CARD	10.00	02/23/07	514774
031646	IT	46233941		GE CAPITAL	COPIER	5.48	01/25/07	514538
034848	IT	47425761		GE CAPITAL	COPIER FEE	1,687.00	07/10/07	050733
027970	IT	S3192440.001	0711	JANPAK BRISTOL	COPY PAPER	161.46	07/25/06	512756
028377	IT	S3235499.001		JANPAK BRISTOL	PAPER	166.46	08/10/06	512919
029070	IT	S3271423.001		JANPAK BRISTOL	COPY PAPER	209.98	09/25/06	513392
030289	IT	S3312476.001		JANPAK BRISTOL	COPY PAPER	164.95	11/09/06	513856
030956	IT	S3341410.001		JANPAK BRISTOL	PAPER	169.95	12/10/06	514159
031637	IT	S3390181-001		JANPAK BRISTOL	PAPER	164.95	01/25/07	514545
032520	IT	S3430133.002		JANPAK BRISTOL	COPY PAPER	322.51	03/09/07	514906

033177	IT	S3461172.001		JANPAK BRISTOL	COPIER PAPER	171.39	04/10/07	050045
034005	IT	S3495741.001		JANPAK BRISTOL	PAPER	211.31	05/25/07	050418
034479	IT	S3536493.001		JANPAK BRISTOL	COPY PAPER	183.28	06/25/07	050632
034338	IT	060107		JEFFERSON AUDIO VIDEO SYS INC	MAINT. AGREEMENT	4,000.00	06/08/07	050522
034426	IT	06-06		KENNEDY, J. JACK	SOFTWARE	172.90	06/25/07	050636
030611	IT	586995-0/586485-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	71.62	11/27/06	514032
030954	IT	587770-0		OFFICE MACHINES & SUPPLY CO.	TONER CARTRIDGES	655.14	12/10/06	514209
032224	IT	592117-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	47.62	02/23/07	514810
032788	IT	592850-0		OFFICE MACHINES & SUPPLY CO.	COPY SUPPLIES	207.08	03/23/07	515060
033467	IT	595350/594590		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	42.88	04/25/07	050197
034341	IT	597115-0		OFFICE MACHINES & SUPPLY CO.	PRINTER CARTRIDGES	101.98	06/08/07	050547
034336	IT	11565		SELECT GRAPHICS	BROCHURES	1,192.00	06/08/07	050561
034846	IT	11599		SELECT GRAPHICS	PRINTING/BROCHURES	1,933.96	07/10/07	050765
031113	IT	0010007		THE CLAPBOARD HOUSE	DRAPES AND TOPPERS	2,455.00	12/27/06	514306
033710	IT	07-WISCC-511/07-WIS-JM		TREASURER OF VIRGINIA	HARDWARE/SOFTWARE/JURY QUESTIO	1,134.75	05/10/07	050349
031645	IT	018764/018776		TRI-CITY BUSINESS MACHINES INC	COPIER FEES	74.00	01/25/07	514602
031645	IT	018764/018776		TRI-CITY BUSINESS MACHINES INC	COPIER FEES	338.00	01/25/07	514602

							25,000.00	

11-2106-505201

032519	IT	0050585		AMSTERDAM PRINTING & LITHO CO.	MAILING LABELS	82.67	03/09/07	514860
033763	IT	05-04		ANNETTE UNDERWOOD, PETTY CASH	BULK MAILING	671.48	05/10/07	050322
032066	IT	020607		KENNEDY, J. JACK	POSTAGE REIMB.	5.60	02/09/07	514677
033466	IT	04-18		KENNEDY, J. JACK	POSTAGE	5.60	04/25/07	050173
029911	IT	101906		MELANIE SALYER	SUPPLIES/POSTAGE	22.17	10/25/06	513736
034003	IT	329696		PITNEY BOWES INC	POSTAGE INK	278.73	05/25/07	050441
028378	IT	35437979	072	POSTAGE BY PHONE	POSTAGE METER REFILL	500.00	08/10/06	512975
029287	IT	35437979	0919	POSTAGE BY PHONE	POSTAGE	1,000.00	09/25/06	513427
032518	IT	35437979	0306	POSTAGE BY PHONE	POSTAGE	500.00	03/09/07	514938
033468	IT	35437979	0418	POSTAGE BY PHONE	POSTAGE	500.00	04/25/07	050200
034443	IT	35437979	0	RESERVE ACCOUNT	POSTAGE	298.92	06/25/07	050668
028379	IT	44308		SPORTSWISE, INC.	UPS SHIPPING	7.00	08/10/06	512998
028380	IT	44892		SPORTSWISE, INC.	UPS SHIPPING	9.25	08/10/06	512998
029068	IT	0906		SPORTSWISE, INC.	SHIPPING	7.00	09/25/06	513445
029629	IT	44308	0713	SPORTSWISE, INC.	UPS SHIPPING	7.00	10/10/06	513602
027968	IT	0000X51V84266		UNITED PARCEL SERVICE	SHIPPING FEES	117.55	07/25/06	512825
028367	IT	0000X51V84306		UNITED PARCEL SERVICE	UPS SERVICE	69.88	08/10/06	513016
029064	IT	0000X51V84346		UNITED PARCEL SERVICE	UPS	64.00	09/25/06	513458
029912	IT	0000X51V84406		UNITED PARCEL SERVICE	SHIPPING	37.89	10/25/06	513782
032064	IT	0000X51V84037		UNITED PARCEL SERVICE	SHIPPING	74.92	02/09/07	514728
032227	IT	0000X51V84057		UNITED PARCEL SERVICE	SHIPPING	14.34	02/23/07	514834
032521	IT	BOX 1248	0306	WISE POSTMASTER	BOX RENT	126.00	03/09/07	514971

							4,400.00	

11-2106-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	133.49	07/25/06	512712
028369	IT	NR32L46	0807	ALLTEL	LONG DISTANCE	30.42	08/10/06	512854
028384	IT	NR32L46	0726	ALLTEL	LONG DISTANCE	30.42	08/10/06	512854

028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	134.75	08/25/06	513060
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	103.84	09/25/06	513343
029257	IT	NR32L46	0915	ALLTEL	LONG DISTANCE	30.42	09/25/06	513342
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	118.33	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	162.79	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	121.23	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	107.18	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	110.08	02/23/07	514751
033352	IT	NR32V8T	04-05	ALLTEL-GA	WIRELESS/BLACKBERRY	103.88	04/25/07	050129
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	103.88	05/25/07	050378
034544	IT	NR32V8T	06/07	ALLTEL-GA	WIRELESS/BLACKBERRY	124.33	06/25/07	050595
035362	IT	0608		ANNETTE UNDERWOOD, PETTY CASH	MASS MAILING	1,160.78	08/10/07	051018
034847	IT	3836		DATA ENSURE INC	DATA STORAGE	819.30	07/10/07	050721
033717	IT	201104/201107		MIXNET CORP.	SCANNER/SHIPPING/CABLES/CARDS	3,354.00	05/10/07	050308
033717	IT	201104/201107		MIXNET CORP.	SCANNER/SHIPPING/CABLES/CARDS	83.25	05/10/07	050308
030640	IT	001412		MUIR BUILDING & ELECTRIC INC	FLOORING/INSTALLATION	1,110.87	11/27/06	514022
031114	IT	587144-0		OFFICE MACHINES & SUPPLY CO.	CHAIRS	1,834.00	12/27/06	514357
032229	IT	021507		SABRINA STEWART	TELEPHONE ACCT	87.99	02/23/07	514828
034846	IT	11599		SELECT GRAPHICS	PRINTING/BROCHURES	1,316.04	07/10/07	050765
033710	IT	07-WISCC-511/07-WIS-JM		TREASURER OF VIRGINIA	HARDWARE/SOFTWARE/JURY QUESTIO	2,000.00	05/10/07	050349
034489	IT	07-WISCC-665		TREASURER OF VIRGINIA	HARDWARE	4,025.84	06/25/07	050689
028036	IT	144415109	0710	VERIZON	PHONE BILL	340.78	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	348.96	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	343.27	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	347.13	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	355.01	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	354.64	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	357.28	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	336.91	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	397.02	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	393.07	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	363.06	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	565.58	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	4.34	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	6.20	09/08/06	513317
028719	IT	011062884123		WINDSTREAM	LONG DISTANCE	63.48	08/25/06	513206
029256	IT	011062884123	091	WINDSTREAM	LONG DISTANCE	43.54	09/25/06	513468
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	8.90	10/25/06	513788
029913	IT	011062884123	1017	WINDSTREAM	LONG DISTANCE	52.40	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	12.78	11/09/06	513937
030608	IT	011062884123	110	WINDSTREAM	LONG DISTANCE	32.37	11/27/06	514068
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	11.88	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	7.11	02/09/07	514735
031350	IT	011062884123	1206	WINDSTREAM	LONG DISTANCE	61.06	01/10/07	514489
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	15.18	01/25/07	514606
031638	IT	011062884123	0	WINDSTREAM	LONG DISTANCE	109.27	01/25/07	514606
032228	IT	011062884123	0215	WINDSTREAM	LONG DISTANCE	125.18	02/23/07	514841
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	2.66	03/09/07	514968
032793	IT	011062884123	03	WINDSTREAM	LONG DISTANCE	51.99	03/23/07	515106
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	35.19	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	20.01	05/10/07	050361
034032	IT	011062884123	0508	WINDSTREAM	LONG DISTANCE	73.78	05/25/07	050462

034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	13.70	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	22.06	07/10/07	050780

22,482.90

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028362	IT	223434/223686/678		BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT/POSTAGE METER	24.50	08/10/06	512873
028362	IT	223434/223686/678		BRISTOL OFFICE SUPPLY INC.	COPIER CONTRACT/POSTAGE METER	296.97	08/10/06	512873
028381	IT	222311/530/620		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/MEDIA FILER/COPY CONT	15.27	08/10/06	512873
028381	IT	222311/530/620		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/MEDIA FILER/COPY CONT	43.56	08/10/06	512873
032063	IT	04511A/04415A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	7.26	02/09/07	514628
032063	IT	04511A/04415A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	15.99	02/09/07	514628
034427	IT	08768A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	12.63	06/25/07	050602
029626	IT	321917469		DELL GOVT LEASING & FIN PROGRA	INK CARTRIDGES	103.96	10/10/06	513513
030260	IN	R60250047		DELL MARKETING, LLP	BLACK CARTRIDGE	103.96	11/09/06	513827
028366	IT	0807		KENNEDY, J. JACK	LOCKSMITH	35.00	08/10/06	512925
029911	IT	101906		MELANIE SALYER	SUPPLIES/POSTAGE	21.59	10/25/06	513736
027966	IT	580691-0/580970-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	18.99	07/25/06	512786
027966	IT	580691-0/580970-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	104.77	07/25/06	512786
028402	IT	1230700	0726	OFFICE MACHINES & SUPPLY CO.	BINDER/SUPPLIES/CDR/FURNITURE	3.99	08/10/06	512965
028402	IT	1230700	0726	OFFICE MACHINES & SUPPLY CO.	BINDER/SUPPLIES/CDR/FURNITURE	49.48	08/10/06	512965
028402	IT	1230700	0726	OFFICE MACHINES & SUPPLY CO.	BINDER/SUPPLIES/CDR/FURNITURE	20.59	08/10/06	512965
028722	IT	582457-0		OFFICE MACHINES & SUPPLY CO.	BATTERIES	15.78	08/25/06	513153
029255	IT	583956-0/583813-0		OFFICE MACHINES & SUPPLY CO.	POWER STRIPS/SUPPLIES	13.38	09/25/06	513422
029255	IT	583956-0/583813-0		OFFICE MACHINES & SUPPLY CO.	POWER STRIPS/SUPPLIES	14.28	09/25/06	513422
029288	IT	1230700CUST# 0920		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	2,916.00	09/25/06	513422
029288	IT	1230700CUST# 0920		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	148.59	09/25/06	513422
029288	IT	1230700CUST# 0920		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	17.88	09/25/06	513422
029288	IT	1230700CUST# 0920		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	21.96	09/25/06	513422
029288	IT	1230700CUST# 0920		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	31.96	09/25/06	513422
029621	IT	584047-/856/373		OFFICE MACHINES & SUPPLY CO.	SUPPLIES/CALENDARS/KEYBOARD	16.76	10/10/06	513578
029621	IT	584047-/856/373		OFFICE MACHINES & SUPPLY CO.	SUPPLIES/CALENDARS/KEYBOARD	53.30	10/10/06	513578
029621	IT	584047-/856/373		OFFICE MACHINES & SUPPLY CO.	SUPPLIES/CALENDARS/KEYBOARD	34.57	10/10/06	513578
029914	IT	585069-0		OFFICE MACHINES & SUPPLY CO.	SHIPPING SUPPLIES	224.49	10/25/06	513747
030291	IT	585606/413/784		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	17.78	11/09/06	513898
030291	IT	585606/413/784		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	80.68	11/09/06	513898
030291	IT	585606/413/784		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	65.41	11/09/06	513898
033467	IT	595350/594590		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	2.15	04/25/07	050197
028365	IT	0807		SABRINA STEWART	SUPPLIES	10.48	08/10/06	513003
029063	IT	0906		SHORT, TERRY L.	CUSTOM FRAMING	190.00	09/25/06	513440

4,753.96

11-2106-505411

034849	IT	10049/09979/006811		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	24.60	07/10/07	050711
034849	IT	10049/09979/006811		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	3.49	07/10/07	050711
030960	IT	000006739		COALFIELD PROGRESS, THE	SUBSCRIPTION	44.00	12/10/06	514120
034847	IT	3836		DATA ENSURE INC	DATA STORAGE	354.91	07/10/07	050721
032517	IT	1846259	0306	TAYLOR AND FRANCIS	SUBSCRIPTION	73.00	03/09/07	514959

500.00

11-2106-505506

034478	IT	061807	ANNETTE UNDERWOOD, PETTY CASH	BULK MAILING	620.30	06/25/07	050664
034847	IT	3836	DATA ENSURE INC	DATA STORAGE	534.76	07/10/07	050721
032060	IT	0206	KENNEDY, J. JACK	TRAVEL	386.29	02/09/07	514677
034850	IT	0627	SABRINA STEWART	SUPPLIES	58.65	07/10/07	050767

					1,600.00		

11-2106-505801

034849	IT	10049/09979/006811	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	42.00	07/10/07	050711
034849	IT	10049/09979/006811	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	63.05	07/10/07	050711
034849	IT	10049/09979/006811	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	17.97	07/10/07	050711
034849	IT	10049/09979/006811	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	31.98	07/10/07	050711
032222	IT	021507	TREASURER OF VIRGINIA	DUES	100.00	02/23/07	514830
030288	IT	1102	V.A.L.E.C.O.	MEMBERSHIP DUES	95.00	11/09/06	513932
030292	IT	10-18-06	WISE COUNTY BAR ASSOCIATION	BAR DUES	50.00	11/09/06	513941

					400.00		

11-2106-505810

032242	IN	21464	CASKIE GRAPHICS INC	PLAT CABINET MODEL	3,225.70	02/23/07	514766
035356	IT	21939	CASKIE GRAPHICS INC	PALT CABINET SLEEVES	134.30	08/10/07	050940

					3,360.00		

11-2106-505829

029315	IT	082906	DATA ENSURE INC	EQUIPMENT	7,783.00	09/25/06	513363
029316	IT	3243	DATA ENSURE INC	CONSULTING/REMOVE BACKUP DATA	525.00	09/25/06	513363
029316	IT	3243	DATA ENSURE INC	CONSULTING/REMOVE BACKUP DATA	5,000.00	09/25/06	513363
034261	IN	042307	MIXNET CORP.	SSN REDACTION SERVICES	34,180.00	06/08/07	050537
031347	IT	07-RMS-67-1	TREASURER OF VIRGINIA	RMS MAINT.	12,906.00	01/10/07	514477
034845	IT	060107	TREASURER OF VIRGINIA	RECORDS SERVER	13,884.64	07/10/07	050771

					74,278.64		

11-2106-507007

035357	IT	21939	0629 CASKIE GRAPHICS INC	PLAT CABINET ENVELOPES	530.62	08/10/07	050940
028400	IT	0726	KENNEDY, J. JACK	WALL MURAL	712.50	08/10/06	512925
029065	IT	090606	KENNEDY, J. JACK	SOFTWARE	438.78	09/25/06	513398
028416	IT	001373/001374	MUIR BUILDING & ELECTRIC INC	LABOR	1,625.00	08/10/06	512953
028416	IT	001373/001374	MUIR BUILDING & ELECTRIC INC	LABOR	2,375.00	08/10/06	512953
029284	IT	001398	MUIR BUILDING & ELECTRIC INC	RENOVATIONS	250.00	09/25/06	513414
029284	IT	001398	MUIR BUILDING & ELECTRIC INC	RENOVATIONS	1,089.53	09/25/06	513414
029908	IT	001389	MUIR BUILDING & ELECTRIC INC	MATERIALS/LABOR	1,153.77	10/25/06	513738
029908	IT	001389	MUIR BUILDING & ELECTRIC INC	MATERIALS/LABOR	1,625.00	10/25/06	513738

030640	IT	001412		MUIR BUILDING & ELECTRIC INC	FLOORING/INSTALLATION	2,889.13	11/27/06	514022
028432	IT	3564051/3562833		NEW PIG CORPORATION	SAFETY MATS	336.14	08/10/06	512961
028432	IT	3564051/3562833		NEW PIG CORPORATION	SAFETY MATS	672.28	08/10/06	512961
029067	IT	3594435		NEW PIG CORPORATION	FLOOR MATS	880.10	09/25/06	513419
029281	IT	3604984-00		NEW PIG CORPORATION	FLOOR MAT	291.77	09/25/06	513419
028402	IT	1230700	0726	OFFICE MACHINES & SUPPLY CO.	BINDER/SUPPLIES/CDR/FURNITURE	1,796.00	08/10/06	512965
029136	IT	0907		SABRINA ADAMS	CUSTOM ART WORK	180.00	09/12/06	513335

16,845.62

11-2106-509501

027928	IT	70809		BB&T	LOAN PMT	1,379.21	07/25/06	512717
028556	IT	71239		BB&T	LOAN PMT	1,379.21	08/25/06	513072
029129	IT	72113	0905	BB&T	LOAN PMT	1,379.21	09/25/06	513354
029305	IT	72753	0922	BB&T	LOAN PMT	1,379.21	09/25/06	513354
029723	IT	73414		BB&T	LOAN PMT	1,379.21	10/25/06	513670
030333	IT	73965		BB&T	LOAN PMT	1,379.21	11/27/06	513964
030972	IT	75390		BB&T	LOAN PMT	1,379.21	12/10/06	514096
031458	IT	76197	0109	BB&T	LOAN PMT	1,379.21	01/25/07	514513
032146	IT	77375	0209	BB&T	LOAN PMT	1,379.21	02/23/07	514758
032680	IT	78410		BB&T	LOAN PMT	1,379.21	03/23/07	514993
033269	IT	80004	0411	BB&T	LOAN PMT	1,379.21	04/25/07	050135
033892	IT	81995	05-11	BB&T	LOAN PMT	1,379.21	05/25/07	050386
034353	IN	83706		BB&T	LOAN PMT	1,379.21	06/11/07	050587

17,929.73

TOTAL FOR DEPT 2106

193,000.77

DEPT 2107

11-2107-502009

033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	313.78	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	16.62	07/10/07	050778

330.40

11-2107-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	1,602.95	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	1,602.95	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	1,602.95	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	1,602.95	03/23/07	515100

6,411.80

TOTAL FOR DEPT 2107

6,742.20

DEPT 2108

11-2108-503004

031414	IN	104071		BALL CONSTRUCTION CO., INC.	RENOVATIONS TO LAW LIBRARY	23,000.00	01/10/07	514410
032423	IN	226077		BALL CONSTRUCTION CO., INC.	RETAINER FOR VERTICAL BLINDS	1,500.00	03/09/07	514865

						24,500.00		

11-2108-505401

033003	IT	032607		FAMILY FLORAL	FLORAL DELIVERY	131.25	04/10/07	050035
033009	IT	031507		MARTH SUZANNE KERNEY-QUILLEN	OFFICE SUPPLIES	140.89	03/28/07	515117

						272.14		

11-2108-505411

032189	IT	0701326950		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	330.00	02/23/07	514800
033537	IT	0703326368		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	330.00	04/25/07	050178
034345	IN	12963Q	0508	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES - PAST DUE	330.00	06/08/07	050534
034345	IN	12963Q	0508	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES - PAST DUE	330.00	06/08/07	050534
034345	IN	12963Q	0508	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES - PAST DUE	330.00	06/08/07	050534
034345	IN	12963Q	0508	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES - PAST DUE	330.00	06/08/07	050534
034345	IN	12963Q	0508	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES - PAST DUE	330.00	06/08/07	050534
034587	IN	0705343463		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	330.00	06/25/07	050647
027725	IT	3399940001	0531	MATTHEW BENDER	LAW BOOKS	197.90	07/10/06	512652
029407	IT	3399940001	0831	MATTHEW BENDER	BOOKS	517.25	10/10/06	513561
030634	IT	3399940001	103106	MATTHEW BENDER	BOOKS FOR LAW LIBRARY	2,884.92	11/27/06	514016
031537	IT	36261688/39204545		MATTHEW BENDER	BOOKS	69.05	01/25/07	514560
032190	IT	40144763		MATTHEW BENDER	BOOKS	135.00	02/23/07	514803
033406	IT	45767874		MATTHEW BENDER	BOOKS	271.20	04/25/07	050182
027742	IT	811583187		WEST GROUP PAYMENT CENTER	BOOKS	30.75	07/10/06	512695
029408	IT	811971473		WEST GROUP PAYMENT CENTER	BOOKS	95.00	10/10/06	513622
032170	IT	812746329/812538651		WEST GROUP PAYMENT CENTER	BOOKS	105.75	02/23/07	514840

						6,946.82		

11-2108-507001

033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	1,406.98	04/10/07	050013
033142	IT	032307		JOHNSON, PAUL	PRINTER/CARDS	335.05	04/10/07	050053
033143	IT	040507		JOHNSON, PAUL	TV/DVD/VCR/TV MOUNTS	2,924.65	04/10/07	050053
032705	IT	021207		RHOTON & SMITH FURNITURE CO	DESK/TABLES/CHAIRS	10,494.75	03/23/07	515072

						15,161.43		

TOTAL FOR DEPT 2108

46,880.39

DEPT 2109

11-2109-503005

027935	IT	017718		TRI-CITY BUSINESS MACHINES INC ANNUAL COPIER	145.75	07/25/06	512823
029879	IT	018298		TRI-CITY BUSINESS MACHINES INC QTRLY COPIER RENTAL	145.75	10/25/06	513780
031662	IT	018880		TRI-CITY BUSINESS MACHINES INC QTRLY COPIER MAINT.	157.41	01/25/07	514602

					448.91		

11-2109-505201

034326	IT	BOX#755	0605	WISE POSTMASTER	PO BOX RENT	18.00	06/08/07	050577

					18.00			

11-2109-505203

027923	IT	NR32L4P	0705	ALLTEL	LONG DISTANCE	6.88	07/25/06	512712
027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	1.25	07/25/06	512712
028036	IT	144415109	0710	VERIZON	PHONE BILL	34.89	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	34.14	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	35.60	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	34.30	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	34.30	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	34.30	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	35.05	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	34.30	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	34.30	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	36.53	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	34.30	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	34.30	06/25/07	050705
028545	IT	011062902123		WINDSTREAM	PHONE BILL	11.87	08/25/06	513206
029274	IT	011062902123	092	WINDSTREAM	LONG DISTANCE	4.57	09/25/06	513468
029781	IT	011062902123	1009	WINDSTREAM	LONG DISTANCE	5.21	10/25/06	513788
030344	IT	011062902123	1	WINDSTREAM	PHONE BILL	8.58	11/27/06	514068
031019	IT	011062902123	121	WINDSTREAM	PHONE BILL	10.03	12/27/06	514394
031529	IT	011062902123	0108	WINDSTREAM	PHONE BILL	9.27	01/25/07	514606
032199	IT	011062902123	0207	WINDSTREAM	PHONE BILL	15.84	02/23/07	514841
032720	IT	011062902123	03	WINDSTREAM	PHONE BILL	20.78	03/23/07	515106
033328	IT	011062902123	040	WINDSTREAM	PHONE BILL	10.28	04/25/07	050237
033906	IT	011062902123	05	WINDSTREAM	PHONE BILL	9.80	05/25/07	050462
034372	IT	011062902123	0606	WINDSTREAM	PHONE BILL	8.84	06/25/07	050698

					539.51			

11-2109-507001

032651	IT	258951		DOMINION OFFICE PRODUCTS, INC. SHREDDER	399.95	03/23/07	515009
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032803	IT	259618		DOMINION OFFICE PRODUCTS, INC. FILE CABINET		254.99	03/23/07	515009
033371	IT	261900		DOMINION OFFICE PRODUCTS, INC. CHAIRS		530.98	04/25/07	050149

							1,185.92	

TOTAL FOR DEPT 2109							2,192.34	
DEPT 2116								
11-2116-501003								
031481	IT	011007		LORENDA ASHLEY	PAYROLL 1-11-07	477.28	01/11/07	514503

							477.28	
11-2116-502011								
028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	185.60	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	185.60	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	185.60	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	185.60	03/23/07	515100

							742.40	
11-2116-503002								
033173	IT	040507		ALENA AVILES	TRAVEL	37.13	04/10/07	050001
029050	IT	090606		AMANDA SMITH	SUPPLIES	4.39	09/25/06	513348
032524	IT	0306		AMANDA SMITH	TRAVEL	794.56	03/09/07	514862
033179	IT	0405		AMANDA SMITH	SUPPLIES/BATTERIES	3.15	04/10/07	050012
032530	IT	0306		AMY MILAM	TRAVEL	60.52	03/09/07	514859
028162	IT	0711		ANNETTE UNDERWOOD, PETTY CASH	CONSULTING	500.00	08/10/06	512970
030606	IT	1117		APRIL HUFF	TUITION/FEES	393.25	11/27/06	513954
031110	IT	GIS TUITION		APRIL HUFF	GIS TUITION	314.60	12/27/06	514290
030612	IT	102		AVALONE, JEFFERY	CONTRACT WORK	3,500.00	11/27/06	513962
030965	IT	1117		AVALONE, JEFFERY	CONSULTATION FEES	3,500.00	12/10/06	514091
033419	IT	108		AVALONE, JEFFERY	CONSULTING SERVICES APRIL	1,760.00	04/25/07	050133
029622	IT	DAW69D27		AVIATION WEEK & SPACE TECH	SUBSCRIPTION	59.00	10/10/06	513491
028353	IT	333/8665	2116	BB&T BANKCARD CORPORATION	TRAVEL/SUPPLIES/HOTELS	1,764.09	08/10/06	512866
029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	874.36	09/08/06	513220
029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	1,479.85	09/08/06	513220
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	503.59	10/10/06	513493
029613	IT	3200	1005	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/HOTLES/SUPPLIES	907.24	10/10/06	513493
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	259.56	11/09/06	513813
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	1,332.25	11/09/06	513813
030950	IT	3200	1207	BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	2,021.32	12/10/06	514097
031412	IN	3341	01-08	BB&T BANKCARD CORPORATION	TRAVEL/HOTEL/RENT A CAR/SUPPLI	2,514.77	01/10/07	514412
031939	IN	3200	0121	BB&T BANKCARD CORPORATION	TRAVEL/SUPPLIES	884.29	02/09/07	514626

032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	1,063.03	03/09/07	514867
032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	1,370.42	03/09/07	514867
033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	1,585.75	04/10/07	050013
033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	490.66	04/10/07	050013
032525	IT	0306		BRANDIE STRINGER	TRAVEL	33.53	03/09/07	514872
032526	IT	030607		BRANDIE STRINGER	TRAVEL	115.70	03/09/07	514872
032529	IT	03-06		BRANDIE STRINGER	TRAVEL	244.75	03/09/07	514872
032791	IT	0319		CASEY FREW	SUPPLIES/TRAVEL	23.75	03/23/07	514997
032791	IT	0319		CASEY FREW	SUPPLIES/TRAVEL	909.31	03/23/07	514997
028705	IT	0818		DANNY OSBORNE	SUPPLIES	30.00	08/25/06	513092
028395	IT	N24524361		DELL MARKETING, LLP	COMPUTER/MONITOR/PC SYSTEMS	854.28	08/10/06	512889
028395	IT	N24524361		DELL MARKETING, LLP	COMPUTER/MONITOR/PC SYSTEMS	6,581.93	08/10/06	512889
028395	IT	N24524361		DELL MARKETING, LLP	COMPUTER/MONITOR/PC SYSTEMS	2,507.80	08/10/06	512889
029756	IT	100		DEREK SMITH	CONTRACTOR FEE	3,300.00	10/13/06	513643
029615	IT	100		ELIZABETH HODGES	CONTRACTOR FEE	3,300.00	10/10/06	513520
029923	IT	5005416X		ELSEVIER	SPACE POLICY	246.00	10/25/06	513691
032527	IT	0306		ERIN HOLLEMBEAK	SUPPLIES	12.57	03/09/07	514888
031348	IT	0103		HAACKE, SPENCER	TRAVEL	608.70	04/25/07	050161
027981	IT	0711		HOLLY KISER	TEXTBOOK	31.98	07/25/06	512752
028373	IT	0807		HOLLY KISER	TUITION REIMB.	296.60	08/10/06	512915
028373	IT	0807		HOLLY KISER	TUITION REIMB.	296.60	08/10/06	512915
028373	IT	0807		HOLLY KISER	TUITION REIMB.	296.60	08/10/06	512915
030293	IT	1107		JACOB ATKINS	SOFTWARE DEVELOPMENT	500.00	11/09/06	513855
030610	IT	1117		JACOB ATKINS	SUPPLIES	10.42	11/27/06	513997
030953	IT	1204		JACOB ATKINS	ROUTER	49.97	12/10/06	514158
032532	IT	0215		JACOB ATKINS	TRAVEL	188.02	03/09/07	514905
031351	IT	0103		JASON JONES	TRAVEL	80.72	01/10/07	514440
033172	IT	0405		JASON JONES	TRAVEL	51.18	04/10/07	050051
029618	IT	100		JENNIFER DEWINTER	CONTRACT FEES	3,300.00	10/10/06	513539
030964	IT	1204		JENNIFER DEWINTER	SUPPLIES	48.25	12/10/06	514164
029616	IT	100		JEREMY LINTON	CONTRACTOR FEE	2,000.00	10/10/06	513543
029619	IT	101		JEREMY LINTON	CONTRACTOR FEE	3,300.00	10/10/06	513543
033184	IT	0405		JONATHAN BIDWELL	BOOKS	79.00	04/10/07	050047
028387	IT	0726		KAREN LIVESAY	POSTAGE	19.02	08/10/06	512927
027973	IT	0711		KATHERINE LINTON	POSTAGE/TRAVEL	9.10	07/25/06	512765
027982	IT	0711		KENNEDY, J. JACK	BOOKS	13.17	07/25/06	512763
027982	IT	0711		KENNEDY, J. JACK	BOOKS	22.00	07/25/06	512763
027982	IT	0711		KENNEDY, J. JACK	BOOKS	18.87	07/25/06	512763
027982	IT	0711		KENNEDY, J. JACK	BOOKS	12.32	07/25/06	512763
028406	IT	08-07		KENNEDY, J. JACK	BOOKS	30.00	08/10/06	512925
028406	IT	08-07		KENNEDY, J. JACK	BOOKS	56.99	08/10/06	512925
028407	IT	07-26		KENNEDY, J. JACK	LUNCHEON/BOOKS	92.58	08/10/06	512925
028407	IT	07-26		KENNEDY, J. JACK	LUNCHEON/BOOKS	136.40	08/10/06	512925
028703	IT	0818		KENNEDY, J. JACK	FEES/BOOKS	34.50	08/25/06	513125
028723	IT	0817		KENNEDY, J. JACK	BOOKS	105.05	08/25/06	513125
029283	IT	09-06-06		KENNEDY, J. JACK	TUITION/BOOKS	5,870.84	09/25/06	513398
029283	IT	09-06-06		KENNEDY, J. JACK	TUITION/BOOKS	228.87	09/25/06	513398
029909	IT	1017		KENNEDY, J. JACK	BOOKS	1,093.75	10/25/06	513720
030607	IT	1117		KENNEDY, J. JACK	BOOKS	18.97	11/27/06	514005
030607	IT	1117		KENNEDY, J. JACK	BOOKS	13.98	11/27/06	514005
030961	IT	1204		KENNEDY, J. JACK	BOOKS	348.74	12/10/06	514179
032531	IT	0306		KENNEDY, J. JACK	SUPPLIES	250.56	03/09/07	514911

033182	IT	04-05		KENNEDY, J. JACK	BOOKS	9.95	04/10/07	050055
033471	IT	04/18		KENNEDY, J. JACK	BOOKS/SUPPLIES	149.00	04/25/07	050173
033471	IT	04/18		KENNEDY, J. JACK	BOOKS/SUPPLIES	75.98	04/25/07	050173
033471	IT	04/18		KENNEDY, J. JACK	BOOKS/SUPPLIES	284.98	04/25/07	050173
033471	IT	04/18		KENNEDY, J. JACK	BOOKS/SUPPLIES	275.00	04/25/07	050173
028405	IT	0726		KISER, AMANDA	BOOKS/FLIGHT/MEALS	142.91	08/10/06	512926
029620	IT	101		LAUREN BELL	CONTRACTOR FEE	600.00	10/10/06	513553
032528	IT	0306		LAUREN BELL	TRAVEL	121.15	03/09/07	514917
028403	IT	071106		LIGHTSPEED DESIGN GROUP	3D PROJECTORS	12,060.00	08/10/06	512933
033183	IT	0405		MARY LOU ANDERSON	SUPPLIES	48.29	04/10/07	050061
033472	IT	0418		MEGAN SEALS	TRAVEL	105.67	04/25/07	050211
028704	IT	0817		MELANIE SALYER	SUPPLIES	236.00	08/25/06	513142
029910	IT	1019		MELANIE SALYER	SUPPLIES	52.49	10/25/06	513736
031109	IT	1215		MELANIE SALYER	SUPPLIES	34.71	12/27/06	514350
028370	IT	201050	0807	MIXNET CORP.	DATA CONVERSION	507.00	08/10/06	512948
027971	IT	725/1084		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/TEXTS	5,554.30	07/25/06	512778
027971	IT	725/1084		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/TEXTS	126.60	07/25/06	512778
028397	IT	201		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	314.60	08/10/06	512944
028397	IT	201		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	314.60	08/10/06	512944
028397	IT	201		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	393.25	08/10/06	512944
029282	IT	772		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	3,539.25	09/25/06	513409
029627	IT	1084-2064		MOUNTAIN EMPIRE COMM. COLLEGE	BOOKS	325.30	10/10/06	513564
030605	IT	0000000826		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/FEES	393.25	11/27/06	514019
031112	IT	1084		MOUNTAIN EMPIRE COMM. COLLEGE	GIS BOOK	68.00	12/27/06	514349
032244	IN	0000000884		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/FEES	1,887.60	02/23/07	514805
032523	IT	1084-1		MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS	119.00	03/09/07	514923
032523	IT	1084-1		MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS	119.00	03/09/07	514923
032786	IT	0000000904		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION FEES	1,258.40	03/23/07	515051
033176	IT	T07-092		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	629.20	04/10/07	050063
033181	IT	938		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	707.85	04/10/07	050063
033473	IT	T07-102		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	629.20	04/25/07	050187
031111	IT	588486-0		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	36.28	12/27/06	514357
028408	IT	0808		PAUL HAYES	CONSULTING	500.00	08/10/06	512971
029262	IT	0915		ROANOKE VALLEY ALLEGHANY REG.	REGISTRATION FEE	55.00	09/25/06	513436
029313	IT	090806		ROANOKE VALLEY ALLEGHANY REG.	REGISTRATION	55.00	09/25/06	513436
030641	IT	111306		ROBERTO CORDOVA	CONSULT PRESENTATION	1,000.00	11/27/06	514042
033168	IT	0405		ROBERTO CORDOVA	TRAVEL	257.16	04/10/07	050081
033171	IT	04-05		ROBERTO CORDOVA	TRAVEL	134.41	04/10/07	050081
028724	IT	0817		SABRINA STEWART	TEXTBOOK	119.99	08/25/06	513177
029280	IT	0919		SABRINA STEWART	PROJECT	192.00	09/25/06	513448
029920	IT	1017		SABRINA STEWART	LABOR	84.00	10/25/06	513769
033180	IT	0405		SABRINA STEWART	BOOKS	68.99	04/10/07	050092
028404	IT	0711		SARAH CURTIN	CONSULTING	1,200.00	08/10/06	512990
029617	IT	100		SARAH CURTIN	CONTRACTOR FEE	1,000.00	10/10/06	513598
033170	IT	0405		SARAH CURTIN	CONSULTING	950.00	04/10/07	050088
029254	IT	11302		SELECT GRAPHICS	ENVELOPES	646.00	09/25/06	513439
029061	IT	090606		SHOSHANA RISMAN	SUPPLIES/TRAVEL	94.09	09/25/06	513447
029258	IT	0915		SHOSHANA RISMAN	SUPPLIES	34.00	09/25/06	513447
030962	IT	1204		SHOSHANA RISMAN	SUPPLIES	186.23	12/10/06	514241
028383	IT	0807		STARLA KISER	FLIGHT	399.27	08/10/06	513005
033169	IT	0405		STARLA KISER	TRAVEL/TEXTBOOKS	567.89	04/10/07	050093
033169	IT	0405		STARLA KISER	TRAVEL/TEXTBOOKS	267.80	04/10/07	050093

029312	IT	339	STILL PRODUCTIONS	DVD PRODUCTION	200.00	09/25/06	513449
030969	IT	76446	S&G ENTERPRISES	GATEWAY COMPUTERS	4,209.00	12/10/06	514250
028734	IT	0818	TECHNOLOGY REVIEW	MAGAZINE SUBSCRIPTION	19.97	08/25/06	513185
027972	IT	0711	TRACEY SILCOX	SUPPLIES/TRAVEL	66.34	07/25/06	512824
027972	IT	0711	TRACEY SILCOX	SUPPLIES/TRAVEL	127.38	07/25/06	512824
027972	IT	0711	TRACEY SILCOX	SUPPLIES/TRAVEL	33.75	07/25/06	512824
027972	IT	0711	TRACEY SILCOX	SUPPLIES/TRAVEL	46.80	07/25/06	512824
028382	IT	0726	TRACEY SILCOX	TRAVEL/SUPPLIES	97.50	08/10/06	513013
028382	IT	0726	TRACEY SILCOX	TRAVEL/SUPPLIES	118.10	08/10/06	513013
028382	IT	0726	TRACEY SILCOX	TRAVEL/SUPPLIES	16.98	08/10/06	513013
028382	IT	0726	TRACEY SILCOX	TRAVEL/SUPPLIES	40.20	08/10/06	513013
028726	IT	0817	TRACEY SILCOX	SUPPLIES/TRAVEL	104.48	08/25/06	513194
028726	IT	0817	TRACEY SILCOX	SUPPLIES/TRAVEL	162.72	08/25/06	513194
031108	IT	0000X51V84476	UNITED PARCEL SERVICE	SHIPPING	16.19	12/27/06	514389
033174	IT	X51V84	UNITED PARCEL SERVICE	POSTAGE	33.41	04/10/07	050101
033174	IT	X51V84	UNITED PARCEL SERVICE	POSTAGE	32.57	04/10/07	050101
028706	IT	402216777/231416261	UNIV OF VA COLLEGE AT WISE	TUITION	834.00	08/25/06	513196
028398	IT	74856162	0726 UNIVERSITY OF MICHIGAN-DEARBO	TUITION	7,505.50	08/10/06	513015
028417	IT	74856162	0807 UNIVERSITY OF MICHIGAN-DEARBO	TUITION	1,861.00	08/10/06	513015
028399	IT	871980013	UNIV. OF DENVER COLLEGE OF LAW	TUITION	7,149.00	08/10/06	512890
032792	IT	16.119324.1125.4230.12	UVA COLLEGE AT WISE	TUITION - SPRING 2007	167.00	03/23/07	515098
029922	IT	093006	VAMLIS	MEMBERSHIP DUES	30.00	10/25/06	513786
030603	IT	0214757-IN	ZIMMER ENTERPRISES INC	SHIRTS	306.15	11/27/06	514075

127,759.83

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029264	IT	0915	ALEKSANDER JANJIC	TRAVEL	24.16	09/25/06	513340
028392	IT	0726	ALICIA MIDDLETON	MEALS	60.63	08/10/06	512856
032232	IT	0215	ALICIA MIDDLETON	SHIPPING SUPPLIES	6.29	02/23/07	514752
032233	IT	021507	ALICIA MIDDLETON	TRAVEL	80.06	02/23/07	514752
028371	IT	0807	AMANDA HARRIS	TRAVEL	280.00	08/10/06	512853
030963	IT	1204	AMANDA HARRIS	TRAVEL	350.38	12/10/06	514084
027974	IT	0711	AMANDA SMITH	TRAVEL	582.13	07/25/06	512714
028390	IT	0726	AMBER RICHARDS	MEALS	17.81	08/10/06	512864
028390	IT	0726	AMBER RICHARDS	MEALS	8.14	08/10/06	512864
028391	IT	072606	AMBER RICHARDS	MEALS	77.88	08/10/06	512864
029915	IT	1017	AMBER RICHARDS	TRAVEL	43.00	10/25/06	513665
029915	IT	1017	AMBER RICHARDS	TRAVEL	57.37	10/25/06	513665
029915	IT	1017	AMBER RICHARDS	TRAVEL	11.26	10/25/06	513665
032069	IT	0206	AMBER RICHARDS	TRAVEL	27.37	02/09/07	514623
028707	IT	0818	AMBER SIEFELDT	TRAVEL	31.50	08/25/06	513068
029058	IT	090606	AMBER SIEFELDT	TRAVEL	32.73	09/25/06	513347
028708	IT	0818	AMNADA ROSS	TRAVEL	393.27	08/25/06	513067
028789	IT	08-18	AMNADA ROSS	TRAVEL	1,512.34	08/25/06	513067
029056	IT	090606	AMY MILAM	TRAVEL	84.50	09/25/06	513344
029056	IT	090606	AMY MILAM	TRAVEL	84.50	09/25/06	513344
029056	IT	090606	AMY MILAM	TRAVEL	84.50	09/25/06	513344
029056	IT	090606	AMY MILAM	TRAVEL	103.16	09/25/06	513344
029261	IT	0915	AMY MILAM	TRAVEL	90.92	09/25/06	513344
031354	IT	0103	AMY MILAM	TRAVEL	115.70	01/10/07	514407

031354	IT	0103	AMY MILAM	TRAVEL	35.60	01/10/07	514407
031651	IT	0117	AMY MILAM	TRAVEL	115.75	01/25/07	514508
029060	IT	090606	AMY YATES	TRAVEL	23.66	09/25/06	513350
028714	IT	0818	ANTONE DAWSON	TRAVEL	30.74	08/25/06	513055
027979	IT	0711	AVALONE, JEFFERY	TRAVEL	688.79	07/25/06	512715
028727	IT	0817	AVALONE, JEFFERY	TRAVEL	51.33	08/25/06	513070
031653	IT	0117	AVALONE, JEFFERY	TRAVEL	217.16	01/25/07	514511
032240	IT	104	AVALONE, JEFFERY	CONSULTATION	1,760.00	02/23/07	514755
032241	IT	105	AVALONE, JEFFERY	CONSULTATION	1,760.00	02/23/07	514755
032514	IT	021507	AVALONE, JEFFERY	CONSULTANT FEES MARCH	1,760.00	03/09/07	514864
030950	IT	3200	1207 BB&T BANKCARD CORPORATION	FOOD/SUPPLIES/HOTEL/GAS	1,866.79	12/10/06	514097
031654	IT	0117	BENJAMIN HUGHES	BOOK	156.00	01/25/07	514515
031353	IT	0103	BRANDIE STRINGER	TRAVEL	115.70	01/10/07	514414
032234	IT	0215	BRANDIE STRINGER	TRAVEL	31.15	02/23/07	514763
029069	IT	0907	CARRYL WAITE	TRAVEL	511.24	09/25/06	513362
031635	IT	011807	COMM OF KY DIV FOR AIR QUALITY	AIR QUALITY RECORDS	35.00	01/25/07	514521
031355	IT	0103	COURTNEY NORVILLE	TRAVEL	43.81	01/10/07	514420
028716	IT	0818	DAVID DAUGHTY III	TRAVEL	26.58	08/25/06	513090
029074	IT	0907	DOMONIC BELL	TRAVEL	33.29	09/25/06	513364
029052	IT	090606	ELIZABETH HODGES	TRAVEL	42.88	09/25/06	513372
029053	IT	090606	ERIN HOLLEMBEAK	TRAVEL	29.48	09/25/06	513373
029072	IT	0907	FREDERIC MOXLEY III	TUITION	314.60	09/25/06	513376
028388	IT	0726	HARUTYUN GYURJYAN	MILEAGE/MEALS/PARKING	124.15	08/10/06	512911
028388	IT	0726	HARUTYUN GYURJYAN	MILEAGE/MEALS/PARKING	30.80	08/10/06	512911
028388	IT	0726	HARUTYUN GYURJYAN	MILEAGE/MEALS/PARKING	18.00	08/10/06	512911
028728	IT	081706	HARUTYUN GYURJYAN	TRAVEL	43.66	08/25/06	513108
030299	IT	1103	ISAACS, NANCY DENISE	TRAVEL	11.42	11/09/06	513853
030295	IT	1103	JACK KENNEDY III	TRAVEL	980.30	11/09/06	513860
032070	IT	702	JACOB ATKINS	SERVICES	499.95	02/09/07	514668
031636	IT	011807	JAMIE FAVORS	TRAVEL	35.60	01/25/07	514546
031636	IT	011807	JAMIE FAVORS	TRAVEL	35.60	01/25/07	514546
031636	IT	011807	JAMIE FAVORS	TRAVEL	115.70	01/25/07	514546
027976	IT	0711	JASON JONES	TRAVEL	239.63	07/25/06	512758
029259	IT	0915	JASON JONES	TRAVEL	37.25	09/25/06	513395
029919	IT	1017	JASON JONES	TRAVEL	61.43	10/25/06	513717
029919	IT	1017	JASON JONES	TRAVEL	76.70	10/25/06	513717
029919	IT	1017	JASON JONES	TRAVEL	81.05	10/25/06	513717
028710	IT	0818	JENNIFER CHOI	TRAVEL	10.00	08/25/06	513116
028715	IT	0818	JENNIFER DEWINTER	TRAVEL	37.91	08/25/06	513118
029918	IT	1017	JEREMY LINTON	TRAVEL	165.65	10/25/06	513718
028713	IT	0818	JEROME CUNNINGHAM	TRAVEL	20.00	08/25/06	513117
029051	IT	090606	JOHN FRATELLO	TRAVEL	29.25	09/25/06	513394
028731	IT	0817	KAREN LIVESAY	TRAVEL	17.43	08/25/06	513127
027973	IT	0711	KATHERINE LINTON	POSTAGE/TRAVEL	78.12	07/25/06	512765
028730	IT	0817	KATHERINE LINTON	TRAVEL	25.27	08/25/06	513126
029260	IT	0915	KATHERINE LINTON	TRAVEL	24.39	09/25/06	513400
029917	IT	1017	KATHERINE LINTON	TRAVEL	31.97	10/25/06	513722
029917	IT	1017	KATHERINE LINTON	TRAVEL	152.04	10/25/06	513722
028703	IT	0818	KENNEDY, J. JACK	FEES/BOOKS	250.00	08/25/06	513125
029263	IT	0915	KENNEDY, J. JACK	TRAVEL/FLIGHT/REG. FEES	250.00	09/25/06	513398
029263	IT	0915	KENNEDY, J. JACK	TRAVEL/FLIGHT/REG. FEES	636.69	09/25/06	513398
029263	IT	0915	KENNEDY, J. JACK	TRAVEL/FLIGHT/REG. FEES	100.00	09/25/06	513398

030294	IT	1103	KENNEDY, J. JACK	TRAVEL	768.42	11/09/06	513867
031359	IT	0103	KENNEDY, J. JACK	BOOKS	69.95	01/10/07	514446
031359	IT	0103	KENNEDY, J. JACK	BOOKS	12.00	01/10/07	514446
032245	IN	022007	KENNEDY, J. JACK	HOTEL/REGISTRATION/FOOD	844.64	02/23/07	514792
032237	IT	02-06-07	KENNEDY, J. JACK	TRAVEL	1,099.89	02/23/07	514792
028405	IT	0726	KISER, AMANDA	BOOKS/FLIGHT/MEALS	358.21	08/10/06	512926
028405	IT	0726	KISER, AMANDA	BOOKS/FLIGHT/MEALS	41.79	08/10/06	512926
032072	IT	0206	LAUREN BELL	JANUARY CONSULTATION	600.00	02/09/07	514683
032073	IT	020607	LAUREN BELL	JANUARY CONSULTATION	600.00	02/09/07	514683
032072	IT	0206	LAUREN BELL	JANUARY CONSULTATION	600.00-	02/09/07	514683
032073	IT	020607	LAUREN BELL	JANUARY CONSULTATION	600.00-	02/09/07	514683
032231	IT	106	LAUREN BELL	CONSULT FEE	600.00	02/23/07	514798
032243	IN	121206	LAUREN CHILDS	TRAVEL	130.39	02/23/07	514799
027975	IT	0711	LINDSAY MAYNARD	TRAVEL	35.86	07/25/06	512770
027975	IT	0711	LINDSAY MAYNARD	TRAVEL	169.26	07/25/06	512770
027975	IT	0711	LINDSAY MAYNARD	TRAVEL	114.40	07/25/06	512770
029075	IT	0906	LINDSAY MAYNARD	TRAVEL	16.00	09/25/06	513406
029057	IT	090606	MATTHEW MILBY	TRAVEL	24.80	09/25/06	513411
027978	IT	0711	MATTHEW TISDALE	TRAVEL	44.39	07/25/06	512780
028396	IT	0726	MATTHEW TISDALE	FLIGHT/LODGING/MEALS	1,084.70	08/10/06	512952
028396	IT	0726	MATTHEW TISDALE	FLIGHT/LODGING/MEALS	201.36	08/10/06	512952
028396	IT	0726	MATTHEW TISDALE	FLIGHT/LODGING/MEALS	33.50	08/10/06	512952
028733	IT	0817	MATTHEW TISDALE	TRAVEL	366.45	08/25/06	513146
029916	IT	1017	MATTHEW TISDALE	TRAVEL	91.91	10/25/06	513737
028374	IT	0807	MEGAN SEALS	TRAVEL	279.84	08/10/06	512991
028375	IT	0726	MEGAN SEALS	FLIGHT	523.59	08/10/06	512991
030296	IT	1103	MEGAN SEALS	TRAVEL	235.47	11/09/06	513915
030609	IT	1117	MEGAN SEALS	TRAVEL	785.49	11/27/06	514052
032071	IT	0206	MEGAN SEALS	TRAVEL	217.51	02/09/07	514717
029921	IT	1017	MELANIE SALYER	TRAVEL	382.09	10/25/06	513736
030298	IT	1103	MELANIE SALYER	TRAVEL	562.98	11/09/06	513883
031641	IT	0117	MELANIE SALYER	TRAVEL	643.03	01/25/07	514564
029055	IT	090606	MICHAEL KARIKARI	TRAVEL	42.26	09/25/06	513410
029059	IT	090606	MICHELE TISDALE	TRAVEL	20.83	09/25/06	513413
028717	IT	081806	MOLLIE DRUM	TRAVEL	31.79	08/25/06	513141
028709	IT	0818	MONICA ANTHONY	TRAVEL	20.00	08/25/06	513136
029071	IT	0907	NABEEL KEBLAWI	TRAVEL	54.56	09/25/06	513416
028712	IT	0818	NICHOLAS CUFFE	TRAVEL	25.98	08/25/06	513149
028385	IT	0726	NICHOLE HILLSTROM	FLIGHT	79.48	08/10/06	512956
028386	IT	07-26	NICHOLE HILLSTROM	MILEAGE/MEALS/PARKING	14.37	08/10/06	512956
028386	IT	07-26	NICHOLE HILLSTROM	MILEAGE/MEALS/PARKING	75.58	08/10/06	512956
028386	IT	07-26	NICHOLE HILLSTROM	MILEAGE/MEALS/PARKING	20.00	08/10/06	512956
031652	IT	011707	ROBERTO CORDOVA	TRAVEL	136.11	01/25/07	514580
032238	IT	105	ROBERTO CORDOVA	CONSULTATION	1,320.00	02/23/07	514820
032239	IT	104	ROBERTO CORDOVA	CONSULTATION	1,320.00	02/23/07	514820
032515	IT	021507	ROBERTO CORDOVA	CONSULTANT FEE MARCH	1,320.00	03/09/07	514943
031639	IT	011707	SABRINA STEWART	BOOKS	53.23	01/25/07	514594
029054	IT	090606	SAMUEL JOURDEN	TRAVEL	24.12	09/25/06	513443
028711	IT	0818	SASHA CONGILL	TRAVEL	30.54	08/25/06	513169
031649	IT	11408/11336	SELECT GRAPHICS	BUSINESS CARDS	54.00	01/25/07	514590
031649	IT	11408/11336	SELECT GRAPHICS	BUSINESS CARDS	210.00	01/25/07	514590
028393	IT	072606	SHAWN MELTON	MEALS	14.99	08/10/06	512996

028725	IT	0817	SHAWN MELTON	TRAVEL	114.53	08/25/06	513174
028732	IT	081706	SHAWN MELTON	TRAVEL	28.11	08/25/06	513174
030297	IT	1103	SHELIA HAMBLIN	TRAVEL	340.23	11/09/06	513916
031643	IT	0117	SHELIA HAMBLIN	EXTERNAL HARD DRIVE	118.13	01/25/07	514591
029061	IT	090606	SHOSHANA RISMAN	SUPPLIES/TRAVEL	370.36	09/25/06	513447
029062	IT	09-06	SHOSHANA RISMAN	TRAVEL	29.00	09/25/06	513447
029062	IT	09-06	SHOSHANA RISMAN	TRAVEL	362.87	09/25/06	513447
031352	IT	0103	SHOSHANA RISMAN	TRAVEL	1,053.24	01/10/07	514470
028729	IT	0817	STACEY JONES	TRAVEL	30.02	08/25/06	513173
027980	IT	071106	STARLA KISER	TRAVEL	35.28	07/25/06	512811
027980	IT	071106	STARLA KISER	TRAVEL	2,964.81	07/25/06	512811
028394	IT	0726	STARLA KISER	PER DIEM	2,000.00	08/10/06	513005
028788	IT	0817	STARLA KISER	TRAVEL	641.69	08/25/06	513179
028788	IT	0817	STARLA KISER	TRAVEL	397.45	08/25/06	513179
030604	IT	1117	STARLA KISER	TRAVEL	925.00	11/27/06	514056
032068	IT	020607	STARLA KISER	MISC EXPENSES	735.55	02/09/07	514722
030300	IT	1103	STEVEN MOUTON	TRAVEL	169.00	11/09/06	513919
031356	IT	1846259	TAYLOR AND FRANCIS	ASTROPOLITICS	73.00	01/10/07	514481
027977	IT	0711	THOMAS HANNAH	TRAVEL	175.00	07/25/06	512817
027977	IT	0711	THOMAS HANNAH	TRAVEL	174.42	07/25/06	512817
028718	IT	0818	TIMOTHY FORSYTHE	TRAVEL	26.92	08/25/06	513186
030301	IT	110306	TRACEY L SILCOX	TRAVEL	35.44	11/09/06	513929
030301	IT	110306	TRACEY L SILCOX	TRAVEL	13.14	11/09/06	513929
027972	IT	0711	TRACEY SILCOX	SUPPLIES/TRAVEL	133.12	07/25/06	512824
027972	IT	0711	TRACEY SILCOX	SUPPLIES/TRAVEL	147.45	07/25/06	512824
028382	IT	0726	TRACEY SILCOX	TRAVEL/SUPPLIES	34.88	08/10/06	513013
028726	IT	0817	TRACEY SILCOX	SUPPLIES/TRAVEL	126.69	08/25/06	513194
031703	IT	871980013	011 UNIV. OF DENVER COLLEGE OF LAW	TUITION	5,117.00	01/25/07	514524

49,007.20

TOTAL FOR DEPT 2116

177,986.71

DEPT 2201

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032714	IT	704	JACOB ATKINS	SOFTWARE DEVLOPMENT	250.00	03/23/07	515031
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250.00

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029988	IT	0001889249	1026 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	74.84	10/27/06	513796
031534	IT	0001889249	1213 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	52.23	01/25/07	514604
033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	406.34	04/10/07	050107
034797	IT	0001889249	07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	65.66	07/10/07	050778

599.07

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028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	155.23	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	155.23	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	155.23	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	155.23	03/23/07	515100
						620.92		

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027723	IT	018076149		XEROX CORPORATION	JUNE COPIER RENTAL	283.81	07/10/06	512701
028452	IT	018817419		XEROX CORPORATION	JULY COPIER	215.77	08/10/06	513037
028960	IT	019482766		XEROX CORPORATION	AUGUST COPIES	215.77	09/08/06	513325
030010	IT	020577401		XEROX CORPORATION	BASE CHARGE	215.77	11/09/06	513947
030283	IT	020852513		XEROX CORPORATION	BASE CHARGE	217.56	11/09/06	513947
032038	IT	022737897		XEROX CORPORATION	JANUARY 07 BASE CHARGE	217.56	02/09/07	514742
031034	IT	021471571		XEROX CORPORATION	BASE CHARGES NOVEMBER	217.56	12/27/06	514400
031511	IT	022329707		XEROX CORPORATION	DECEMBER BASE CHARGE	325.33	01/25/07	514612
032481	IT	023331837		XEROX CORPORATION	BASE CHARGE FEBRUARY	217.56	03/09/07	514975
033115	IT	023928033		XEROX CORPORATION	BASE CHARGE MARCH	303.58	04/10/07	050122
033648	IT	024568448		XEROX CORPORATION	APRIL BASE CHARGE	217.56	05/10/07	050369
034329	IT	025171665		XEROX CORPORATION	MAY BASE CHARGE	217.56	06/08/07	050582
035028	IT	026117240		XEROX CORPORATION	JUNE BASE CHARGE	234.61	07/25/07	050912
						3,100.00		

11-2201-505201

030313	IT	1012		ANNETTE UNDERWOOD, PETTY CASH	ROLLS OF STAMPS	117.00	11/27/06	514037
031827	IT	1227		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	117.00	02/09/07	514704
033129	IT	03/06		ANNETTE UNDERWOOD, PETTY CASH	3 ROLLS OF STAMPS	117.00	04/10/07	050075
						351.00		

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027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	22.90	07/25/06	512712
035506	IN	3200	0806	BB&T BANKCARD CORPORATION	TRAVEL/FOOD/COMPUTER/ETC	1,453.28	08/10/07	050934
031033	IT	007920		DIAL COMM INC.	PAGERS	204.00	12/27/06	514311
028526	IT	0607212634		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	159.00	08/25/06	513132
029185	IT	0608252072		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	328.80	09/25/06	513405
029687	IT	0609224534		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	328.80	10/25/06	513728
030440	IT	0610219302		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	328.80	11/27/06	514013
031021	IT	0611221658		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	328.80	12/27/06	514340
032171	IT	0701227397		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHRGS DEC-JAN	657.60	02/23/07	514800
032718	IN	0702217938	0228	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	328.80	03/23/07	515044
033263	IN	0703228137		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	328.80	04/25/07	050178
033751	IN	0704241665		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	343.20	05/10/07	050299
034454	IN	0705246200		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	343.20	06/25/07	050647
034922	IN	0706201883		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	343.20	07/25/07	050849
027722	IT	38545		VA-KY COMMUNICATIONS	RENTAL SYSTEM	300.00	07/10/06	512690

028450	IT	38641		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	08/10/06	513023
028973	IT	385664		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	09/08/06	513314
029606	IT	38581		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	10/10/06	513620
030907	IT	32510		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	12/10/06	514257
030157	IT	38593		VA-KY COMMUNICATIONS	PHONE RENTAL SYSTEM	300.00	11/09/06	513934
031403	IT	39040		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	01/10/07	514484
031916	IT	389822		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	02/09/07	514730
032486	IN	39061		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	03/09/07	514961
033161	IN	39139		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	04/10/07	050106
033903	IN	39975		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	05/25/07	050459
034455	IN	39714		VA-KY COMMUNICATIONS	PHONE SYSTEM RENTAL	300.00	06/25/07	050693
028004	IT	12262685	0710	VERIZON	PHONE BILL	58.51	07/25/06	512842
028036	IT	144415109	0710	VERIZON	PHONE BILL	88.72	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	87.47	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	90.18	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	93.88	10/25/06	513795
030001	IT	12262685	1010	VERIZON	PHONE BILL	59.61	11/09/06	513950
030619	IT	12262685	111006	VERIZON	PHONE BILL	58.81	11/27/06	514078
030644	IT	144415109	11-10	VERIZON	PHONE BILL	87.63	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	86.38	12/27/06	514403
031286	IT	12262685	1210	VERIZON	PHONE BILL	56.86	01/10/07	514501
031664	IT	144415109	011007	VERIZON	PHONE BILL	88.88	01/25/07	514615
031734	IT	12262685	011	VERIZON	PHONE BILL	109.40	02/09/07	514746
032213	IN	144415109	02100	VERIZON	PHONE BILL	90.13	02/23/07	514850
032484	IN	12262685	0210	VERIZON	PHONE BILL	108.03	03/09/07	514979
032930	IN	144415109	03/10	VERIZON	PHONE BILL	88.88	04/10/07	050125
033434	IN	144415109	04-1	VERIZON	PHONE BILL	88.61	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	86.38	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	91.38	06/25/07	050705
034921	IN	635502299	0625	VERIZON	PHONE BILL	52.75	07/25/07	050914
028300	IT	011018361123		WINDSTREAM	PHONE BILL	11.32	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	42.27	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	29.67	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	39.44	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	39.97	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	21.35	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	28.38	01/25/07	514606
033272	IN	011018361123	033	WINDSTREAM	PHONE BILL	29.54	04/25/07	050237
033805	IN	011018361123	050	WINDSTREAM	PHONE BILL	35.74	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	26.26	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	45.96	07/10/07	050780

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033758	IT	0404		ANNETTE UNDERWOOD, PETTY CASH	TV FOR CONFERENCE ROOM	1,415.24	05/10/07	050322
029014	IT	3200	0906	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/REGISTRATION	76.00	09/08/06	513220
030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	609.27	11/09/06	513813
033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	463.81	04/10/07	050013
033705	IT	3200	0507	BB&T BANKCARD CORPORATION	WEBINTELLECTS/COMPUTER/GAS/ETC	1,848.49	05/10/07	050257
033705	IT	3200	0507	BB&T BANKCARD CORPORATION	WEBINTELLECTS/COMPUTER/GAS/ETC	728.12	05/10/07	050257

034271	IT	3200	06/04	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/CHAIR/FILING	560.00	06/08/07	050479
034828	IT	3200	0706	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	137.21	07/10/07	050710
032256	IT	022007		BOY SCOUTS OF AMERICA EXPLORER	PLEDGE	50.00	02/23/07	514762
027964	IT	222306		BRISTOL OFFICE SUPPLY INC.	TONER	52.49	07/25/06	512718
028064	IT	222975		BRISTOL OFFICE SUPPLY INC.	TONER	161.40	08/10/06	512873
028065	IT	223231		BRISTOL OFFICE SUPPLY INC.	IN	124.30	08/10/06	512873
030003	IT	00140A/00268A		BRISTOL OFFICE SUPPLY INC.	LGL FOLDERS/FAX TONER	29.29	11/09/06	513818
030003	IT	00140A/00268A		BRISTOL OFFICE SUPPLY INC.	LGL FOLDERS/FAX TONER	79.99	11/09/06	513818
031030	IT	02381A		BRISTOL OFFICE SUPPLY INC.	BLACK INK PHASER	89.01	12/27/06	514300
031285	IT	02939A		BRISTOL OFFICE SUPPLY INC.	INK	331.70	01/10/07	514413
031512	IT	02939A	121906	BRISTOL OFFICE SUPPLY INC.	COLORED INK CART.	331.70	01/25/07	514517
031398	IT	03101A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	53.94	01/10/07	514413
031398	IT	03101A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	29.99	01/10/07	514413
031398	IT	03101A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	34.99	01/10/07	514413
032097	IT	04923A/04948A		BRISTOL OFFICE SUPPLY INC.	CARTRIDGES/STAK-AFILE	35.48	02/23/07	514761
032097	IT	04923A/04948A		BRISTOL OFFICE SUPPLY INC.	CARTRIDGES/STAK-AFILE	29.99	02/23/07	514761
032097	IT	04923A/04948A		BRISTOL OFFICE SUPPLY INC.	CARTRIDGES/STAK-AFILE	34.99	02/23/07	514761
032257	IT	05022/05156/05235		BRISTOL OFFICE SUPPLY INC.	INK CART/TONER CART/COLOR CART	54.55	02/23/07	514761
032257	IT	05022/05156/05235		BRISTOL OFFICE SUPPLY INC.	INK CART/TONER CART/COLOR CART	372.00	02/23/07	514761
032257	IT	05022/05156/05235		BRISTOL OFFICE SUPPLY INC.	INK CART/TONER CART/COLOR CART	79.99	02/23/07	514761
033475	IT	07215A		BRISTOL OFFICE SUPPLY INC.	DRY ERASE BOARD	186.56	04/25/07	050138
034364	IT	09484A		BRISTOL OFFICE SUPPLY INC.	BLACK INKS	169.98	06/25/07	050602
034365	IT	09366A		BRISTOL OFFICE SUPPLY INC.	BLACK INK	84.99	06/25/07	050602
034647	IT	09794A		BRISTOL OFFICE SUPPLY INC.	ADDING MACHINE PAPER	1.58	07/10/07	050711
034650	IT	09971A		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGES	31.98	07/10/07	050711
034651	IT	09613A		BRISTOL OFFICE SUPPLY INC.	BATTERY/LABEL FOLDER	38.26	07/10/07	050711
034652	IT	09670A		BRISTOL OFFICE SUPPLY INC.	PAPER DISCOVERY	76.00	07/10/07	050711
034653	IT	09978A		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	79.90	07/10/07	050711
034794	IT	10101A		BRISTOL OFFICE SUPPLY INC.	ADDING MACHINE PAPER	1.20	07/10/07	050711
029193	IT	8343CUST#	0914	COALFIELD PROGRESS, THE	ADVERTISING	136.80	09/25/06	513358
032712	IT	0313		COLLINS, ADRIAN	REIMB. FOR TRAY	37.39	03/23/07	515001
035048	IT	5983/5984		COMMERCIAL PRINTERS	OFFICE SUPPLIES	830.00	07/25/07	050813
035048	IT	5983/5984		COMMERCIAL PRINTERS	OFFICE SUPPLIES	751.01	07/25/07	050813
032074	IT	228953		COOK'S LOCKSMITH	OFFICE KEY CHANGES	114.00	02/09/07	514636
032644	IT	030607		DEBORAH ICENHOUR	REIMB. FOR RUG TAPE	6.97	03/23/07	515007
029192	IT	007608		DIAL COMM INC.	PAGERS	60.00	09/25/06	513366
028453	IT	3272ACCT#	0809	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.48	08/10/06	512891
028453	IT	3272ACCT#	0809	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	43.03	08/10/06	512891
028453	IT	3272ACCT#	0809	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	14.68	08/10/06	512891
028453	IT	3272ACCT#	0809	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	11.99	08/10/06	512891
028961	IT	ACCT#3272	0901	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	97.63	09/08/06	513236
029677	IT	244860		DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES	16.58	10/25/06	513682
030282	IT	3272ACCT#	1031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	21.18	11/09/06	513829
030282	IT	3272ACCT#	1031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	24.64	11/09/06	513829
030282	IT	3272ACCT#	1031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	5.79	11/09/06	513829
030282	IT	3272ACCT#	1031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	9.18	11/09/06	513829
030282	IT	3272ACCT#	1031	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	69.98	11/09/06	513829
032037	IT	255378/254748		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	17.37	02/09/07	514647
032037	IT	255378/254748		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	19.07	02/09/07	514647
031032	IT	250715/250136		DOMINION OFFICE PRODUCTS, INC.	STAPLES/POP UPS/DISP.	58.14	12/27/06	514314
031402	IT	252742		DOMINION OFFICE PRODUCTS, INC.	FDLR/FASTNERS/LABELS	100.70	01/10/07	514428
032500	IT	258028/257261		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	112.98	03/09/07	514885

033114	IT	3272ACCT#	0330	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	207.40	04/10/07	050029
033654	IT	261916/262362		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	103.36	05/10/07	050274
033654	IT	261916/262362		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	166.29	05/10/07	050274
031035	IT	1214		DONNA LAWSON	REIMB. FOR ANSWERING MACHINE/P	72.33	12/27/06	514313
027962	IT	0720		ELKINS, RONALD	REIMB. FOR TABS	19.98	07/25/06	512740
032040	IT	020507		ELKINS, RONALD	REIMB. CABLE/SPEAKER/SURGE PRO	129.69	02/09/07	514652
028959	IT	082506	0825	FAMILY FLORAL	FLOWERS	66.90	09/08/06	513242
032713	IT	5876313100016		GALLS INC	SHIRTS	99.15	03/23/07	515018
030002	IT	5854800400025		GALL'S, INC.	BADGE WALLET	54.13	11/09/06	513844
030618	IT	5854800400017		GALL'S, INC.	BADGE/LEATHER	53.91	11/27/06	513990
034648	IT	5889862800019		GALL'S, INC.	MESH POLO	99.15	07/10/07	050731
032098	IT	7306		HUNGATE BUSINESS SERVICES INC	HI CAP MAINT. KIT	164.99	02/23/07	514785
032075	IT	24173		INNOVATIVE GRAPHICS DESIGN INC	NAME ON DOORS	100.00	02/09/07	514666
032480	IT	2350		KEEPSAKE FRAME & ART GALLERY	PV OVERLOOK FRAMED	158.92	03/09/07	514913
032711	IT	2384/2383/2382		KEEPSAKE FRAME & ART GALLERY	PICTURES ON WALL	435.42	03/23/07	515040
034330	IT	2572		KEEPSAKE FRAME & ART GALLERY	FIX BROKEN GLASS	21.32	06/08/07	050531
028449	IT	440441		KINGSPORT TIMES-NEWS	AD FOR JOBS	225.56	08/10/06	512928
028449	IT	440441		KINGSPORT TIMES-NEWS	AD FOR JOBS	132.72	08/10/06	512928
028455	IT	50128ACCT#	080	LAWSON WATER CONDITIONING	WATER COLLER RENTAL	21.50	08/10/06	512931
028455	IT	50128ACCT#	080	LAWSON WATER CONDITIONING	WATER COLLER RENTAL	10.75	08/10/06	512931
028955	IT	ACCT#50128	0906	LAWSON WATER CONDITIONING	BOTTLED WATER	9.55	09/08/06	513263
028956	IT	5555		LAWSON WATER CONDITIONING	AUGUST RENTAL	11.95	09/08/06	513263
028957	IT	5480		LAWSON WATER CONDITIONING	JULY RENTAL	11.95	09/08/06	513263
029417	IT	5616/5593		LAWSON WATER CONDITIONING	COOLER RENTAL/WATER/CUPS	6.25	10/10/06	513551
029417	IT	5616/5593		LAWSON WATER CONDITIONING	COOLER RENTAL/WATER/CUPS	15.25	10/10/06	513551
029664	IT	1944		LAWSON WATER CONDITIONING	WATER AND CUPS	15.25	10/10/06	513551
029665	IT	5633		LAWSON WATER CONDITIONING	SEPTEMBER RENTAL	11.95	10/10/06	513551
029666	IT	2441		LAWSON WATER CONDITIONING	WATER	6.25	10/10/06	513551
030637	IT	2488/4061/3587		LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	28.95	11/27/06	514011
032036	IT	50128ACCT#	0205	LAWSON WATER CONDITIONING	WATER AND CUPS	34.00	02/09/07	514682
031029	IT	5018ACCT#	1214	LAWSON WATER CONDITIONING	DECEMBER RENTAL	11.95	12/27/06	514338
031401	IT	8130		LAWSON WATER CONDITIONING	JANUARY RENTAL	11.95	01/10/07	514448
032483	IT	50128ACCT#	0305	LAWSON WATER CONDITIONING	FEB RENTAL/WATER/CUPS	28.95	03/09/07	514916
033145	IT	13309/13103/11675		LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	30.15	04/10/07	050058
034429	IT	50128ACCT#051707		LAWSON WATER CONDITIONING	RENTAL/BOTTLE WATER	28.95	06/25/07	050646
034995	IT	50128ACCT#	060	LAWSON WATER CONDITIONING	WATER COOLER RENTAL	83.90	07/25/07	050847
028964	IT	33670196		MATTHEW BENDER	VA GOULD CRIM & VEH	64.70	09/08/06	513267
030019	IT	35872225		MATTHEW BENDER	SEARCH AND SEIZURE	91.00	11/09/06	513878
030285	IT	36609366		MATTHEW BENDER	VA POLICE CRIMES/MOTOR VEH LAW	171.10	11/09/06	513878
031291	IT	3399483001	1130	MATTHEW BENDER	SEARCH AND SEIZURE	607.30	01/10/07	514453
028958	IT	27860806		MEDIA GENERAL - TRI CITIES	POSITION ADVERTISING	400.61	09/08/06	513269
028454	IT	581304/581533		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	28.37	08/10/06	512965
028454	IT	581304/581533		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	17.98	08/10/06	512965
028962	IT	1230755ACCT#		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	253.82	09/08/06	513280
029678	IT	ACCT#1230755		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	2.99	10/25/06	513747
029678	IT	ACCT#1230755		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	6.79	10/25/06	513747
029678	IT	ACCT#1230755		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	20.58	10/25/06	513747
030620	IT	585414/586484		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	29.98	11/27/06	514032
030620	IT	585414/586484		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	52.58	11/27/06	514032
032039	IT	1230755ACCT#	0131	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	15.39	02/09/07	514697
032039	IT	1230755ACCT#	0131	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	38.87	02/09/07	514697
032039	IT	1230755ACCT#	0131	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	35.17	02/09/07	514697

031031	IT	587771-0		OFFICE MACHINES & SUPPLY CO.	LEGAL RULED	9.60	12/27/06	514357
032485	IT	1230755ACCT#	0228	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	237.77	03/09/07	514932
033113	IT	1230755ACCT#	040	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	240.94	04/10/07	050071
033649	IT	595137/595529/595843		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	22.35	05/10/07	050316
033649	IT	595137/595529/595843		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	189.52	05/10/07	050316
033649	IT	595137/595529/595843		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	22.17	05/10/07	050316
034331	IT	595586/596145		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	266.90	06/08/07	050547
034795	IT	597003		OFFICE MACHINES & SUPPLY CO.	CHAIR	158.00	07/10/07	050752
029857	IT	101306		RON ELKINS	PC SOFTWARE	146.50	10/25/06	513759
032925	IT	0323		RON ELKINS	REIMB. FOR FRAMES/MIRROR/MOUNT	183.96	04/10/07	050083
028451	IT	072806		SEXTON'S FLOWERS	FLOWERS	43.50	08/10/06	512994
032504	IT	0306		SUZANNE KERNEY-QUILLEN	REIMB. PAPER	29.55	03/09/07	514951
031400	IT	812745149		THOMSON WEST	JURY INST. 2007	84.00	01/10/07	514474
029858	IT	38772		VA-KY COMMUNICATIONS	NEW PHONE HOOK UP	175.00	10/25/06	513787
030284	IT	38774		VA-KY COMMUNICATIONS	WORK DONE IN OFFICE	90.00	11/09/06	513934
031399	IT	122706		VA-KY COMMUNICATIONS	BALANCE FORWARD	90.00	01/10/07	514484
029396	IT	12262685	0910	VERIZON	PHONE BILL	56.45	10/10/06	513637
032927	IT	12262685	03100	VERIZON	PHONE BILL	54.32	04/10/07	050125
033476	IT	12262685	041007	VERIZON	PHONE BILL	24.03	04/25/07	050246
034035	IT	12262685	0510	VERIZON	PHONE BILL	0.36	05/25/07	050470
034363	IT	635502299	0525	VERIZON	PHONE BILL	94.36	06/25/07	050705
031287	IT	L045348		VIRGINIA CONTINUING LEGAL ED.	GUIDE TO EVIDENCE	31.50	01/10/07	514486
032479	IT	0255150		VIRGINIA CONTINUING LEGAL ED.	GUIDE TO EVIDENCE IN VA	31.50	03/09/07	514962
032479	IT	0255150		VIRGINIA CONTINUING LEGAL ED.	GUIDE TO EVIDENCE IN VA	31.50-	03/09/07	514962
034899	IT	9309919		VIRGINIA CORRECTIONAL ENT.	LFT PED DES/RIGHT PED RETURN	295.00	07/25/07	050901
034899	IT	9309919		VIRGINIA CORRECTIONAL ENT.	LFT PED DES/RIGHT PED RETURN	240.00	07/25/07	050901
032482	IT	28745		WISE GLASS & MIRROR, INC.	TINT WINDOWS	296.63	03/09/07	514970
032501	IT	BOX 69	0305	WISE POSTMASTER	BOX RENT	38.00	03/09/07	514971
035028	IT	026117240		XEROX CORPORATION	JUNE BASE CHARGE	63.04	07/25/07	050912

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033757	IT	0507		ANNETTE UNDERWOOD, PETTY CASH	BENCH BAR CONFERENCE	400.00	05/10/07	050322
029764	IT	101006		COLLINS,ADRIAN	MILEAGE	609.65	10/25/06	513677
035048	IT	5983/5984		COMMERCIAL PRINTERS	OFFICE SUPPLIES	30.99	07/25/07	050813
031003	IT	112006		ELIZABETH ALLEN	TRAVEL	97.90	12/27/06	514317
033032	IT	032307		SUZANNE KERNEY-QUILLEN	REIMB. FOOD	33.66	04/10/07	050091
027961	IT	0720		THOMAS BAKER	MILEAGE	316.86	07/25/06	512820

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11-2201-505801

032933	IT	7218		VA ASSOC. OF COMM ATTY	VACA/ASSOCIATES DUES	425.00	04/10/07	050104
027727	IT	070506		VIRGINIA BAR ASSOCIATION	BAR DUES	750.00	07/10/06	512691
028000	IT	072406		VIRGINIA BAR ASSOCIATION	bar dues	250.00	07/25/06	512830
029683	IT	1010		V.A.L.E.C.O.	DUES	95.00	10/25/06	513785
030636	IT	10/18/06		WISE COUNTY BAR ASSOCIATION	BAR DUES (6)	50.00	11/27/06	514071
030636	IT	10/18/06		WISE COUNTY BAR ASSOCIATION	BAR DUES (6)	50.00	11/27/06	514071

030636	IT	10/18/06	WISE COUNTY BAR ASSOCIATION	BAR DUES (6)	50.00	11/27/06	514071
030636	IT	10/18/06	WISE COUNTY BAR ASSOCIATION	BAR DUES (6)	50.00	11/27/06	514071
030636	IT	10/18/06	WISE COUNTY BAR ASSOCIATION	BAR DUES (6)	50.00	11/27/06	514071
030636	IT	10/18/06	WISE COUNTY BAR ASSOCIATION	BAR DUES (6)	50.00	11/27/06	514071
027963	IT	81	WISE CO. CHAMBER OF COMMERCE	DUES	125.00	07/25/06	512837
032926	IT	0323	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	125.00	04/10/07	050113

					2,070.00		

11-2201-507002

034828	IT	3200	0706 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	146.98	07/10/07	050710
033420	IT	WS0186CUST#	BRISTOL OFFICE SUPPLY INC.	CHAIRS/INK CARTRIDGE	1,007.13	04/25/07	050138
033421	IT	07484A	BRISTOL OFFICE SUPPLY INC.	CHAIRS	368.00	04/25/07	050138
034036	IT	08681A	BRISTOL OFFICE SUPPLY INC.	ADDING MACHINE	45.99	05/25/07	050388
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	295.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	240.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	410.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	885.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	590.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	480.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	590.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	240.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	175.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	295.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	240.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	125.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	325.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	240.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	540.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	465.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	290.00	05/25/07	050460
033896	IT	0503	VIRGINIA CORRECTIONAL ENT.	DESKS/CHAIRS/TABLES	290.00	05/25/07	050460
033474	IT	28948	WISE GLASS & MIRROR, INC.	GLASS FOR CONFERENCE TABLE	241.45	04/25/07	050240

					8,524.55		

TOTAL FOR DEPT 2201

46,799.50

DEPT 2202

11-2202-502009

029988	IT	0001889249	1026 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	23.19	10/27/06	513796
033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	63.27	04/10/07	050107
034797	IT	0001889249	07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	17.84	07/10/07	050778

					104.30		

11-2202-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	21.94	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	21.94	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	21.94	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	15.18	03/23/07	515100

							81.00	

11-2202-505201

028735	IT	VICT/WIT		WISE POSTMASTER	3 ROLLS OF STAMPS	117.00	08/25/06	513207
032104	IT	020807		WISE POSTMASTER	POSTAGE STAMPS	78.00	02/23/07	514845
033719	IT	VIC WIT	1 ROLL	WISE POSTMASTER	POSTAGE STAMPS	41.00	05/10/07	050365

							236.00	

11-2202-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	0.45	07/25/06	512712
029035	IT	007858		DIAL COMM INC.	PAGING SERVICE	120.00	09/08/06	513235
028036	IT	144415109	0710	VERIZON	PHONE BILL	111.54	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	120.98	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	124.20	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	114.21	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	115.94	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	109.44	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	99.14	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	101.49	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	114.83	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	104.84	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	112.78	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	134.72	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	1.43	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	1.51	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	3.44	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	0.62	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	1.09	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	2.17	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	0.88	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	2.57	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	2.25	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	0.83	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	1.05	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	5.40	07/10/07	050780

							1,507.80	

11-2202-505401

032346	IT	00005901		COMMERCIAL PRINTERS	BROCHURES/ENVELOPES	274.00	03/09/07	514879
032346	IT	00005901		COMMERCIAL PRINTERS	BROCHURES/ENVELOPES	82.00	03/09/07	514879

028900	IT	3364845X		MATTHEW BENDER	VA GOULD CRIM& VEH HDBK	37.70	09/08/06	513267
030044	IT	586056-0		OFFICE MACHINES & SUPPLY CO.	CAL.DESK/BATTERIES	5.98	11/09/06	513898
030044	IT	586056-0		OFFICE MACHINES & SUPPLY CO.	CAL.DESK/BATTERIES	16.99	11/09/06	513898
030044	IT	586056-0		OFFICE MACHINES & SUPPLY CO.	CAL.DESK/BATTERIES	4.19	11/09/06	513898
031190	IT	588992-0		OFFICE MACHINES & SUPPLY CO.	COPIER TONER	108.89	12/27/06	514357
032093	IT	591325-0		OFFICE MACHINES & SUPPLY CO.	ENVELOPE MOISTENER	15.79	02/23/07	514810
032385	IT	592893-0		OFFICE MACHINES & SUPPLY CO.	SHREDDER/FILTER SCREEN	292.79	03/09/07	514932
032385	IT	592893-0		OFFICE MACHINES & SUPPLY CO.	SHREDDER/FILTER SCREEN	82.29	03/09/07	514932
033650	IT	1231030ACCT#	0430	OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	54.32	05/10/07	050316
028953	IT	090506		SWVA LEGAL AIDE SOCIETY	REGISTRATION FEE	25.00	09/08/06	513306

999.94

11-2202-505506

029682	IT	1010		ELKINS, BARBARA	TRAVEL	53.40	10/25/06	513690
029991	IT	102306		ELKINS, BARBARA	TRAVEL	53.40	11/09/06	513835

106.80

11-2202-505801

028337	IT	080706		NATIONAL CTR FOR VICTIM OF CRI	1 YR MEMEBERSHIP	75.00	08/10/06	512954
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75.00

TOTAL FOR DEPT 2202

3,110.84

DEPT 3102

11-3102-501001

030711	IT	PH123202		KATHY STURGILL	OVERPMT ON AFLAC	5.10	12/10/06	514180
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5.10

11-3102-502009

029988	IT	0001889249	1026	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	170.02	10/27/06	513796
031534	IT	0001889249	1213	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	90.26	01/25/07	514604
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	1,980.41	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	131.21	07/10/07	050778

2,371.90

11-3102-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	9,482.70	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	9,482.70	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	9,482.70	12/10/06	514254

032687	IT	1055	VACO GSIA	4TH QR WORKERS COMP	9,482.70	03/23/07	515100

					37,930.80		

11-3102-503002

028581	IT	T064070	ADKINS, MARTY	COURT APPT ATTY	112.00	08/25/06	513056
030185	IT	T06-4227	ADKINS, MARTY	COURT ATTY FEES	120.00	11/09/06	513802
031160	IT	M06-362	ADKINS, MARTY	COURT APPT ATTY	158.00	12/27/06	514287
031325	IT	M06-363	ADKINS, MARTY	COURT APPT ATTY	158.00	01/10/07	514405
032556	IT	T05-8308	ADKINS, MARTY	COURT APPT ATTY FEE	120.00	03/09/07	514854
032895	IT	T05-8308	0316 ADKINS, MARTY	COURT APPT ATTY FEE	120.00	03/23/07	514984
032896	IT	M06-362	03 ADKINS, MARTY	COURT APPT ATTY FEE	158.00	03/23/07	514984
028076	IT	77356	0720 ANTHEM BLUE CROSS& BLUE SHIELD	INMATE MEDICAL	188.57	08/10/06	512859
028580	IT	T06806/C06808	BISHOP, KAREN	COURT APPT ATTY	224.00	08/25/06	513075
029559	IT	T0510599	BISHOP, KAREN	COURT APPT ATTY FEES	120.00	10/10/06	513495
030183	IT	T05-10599	BISHOP, KAREN	COURT ATTY FEES	120.00	11/09/06	513814
034295	IT	T07-430	BISHOP, KAREN	COURT APPT ATTY FEE	120.00	06/08/07	050481
034937	IT	5777	0624 BUSINES CARD	VISA CHARGES	6,528.31	07/12/07	050793
028573	IT	T062030	CHARLES BLEDSOE	COURT APPT ATTY	112.00	08/25/06	513079
033543	IT	102078	COMMUNITY PHYSICIANS SERV COOR	MEDICAL MGMT TRANSFER	65.00	04/25/07	050140
030184	IT	T06-4571/6561/1798/99	DANIEL W FAST, P.C.	COURT ATTY FEES	480.00	11/09/06	513825
032008	IT	T06-7748	DANIEL W FAST, P.C.	COURT APPT ATTY FEE	120.00	02/09/07	514638
030859	IT	112306	DONALD LAWSON	COURTHOUSE SECURITY	100.00	12/10/06	514130
032009	IT	T06-9225	ELKINS, JEFF	COURT APPT ATTY FEE	120.00	02/09/07	514651
028079	IT	1561089	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	08/10/06	512897
028567	IT	1657037	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	9.96	08/25/06	513096
029215	IT	1753439	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	09/25/06	513375
029847	IT	1849636	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	10/25/06	513694
030558	IT	1944801	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	11/27/06	513984
031159	IT	2039865	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND INVEST.	5.00	12/27/06	514319
031604	IT	2132755	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	9.96	01/25/07	514533
032551	IT	2225533	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	03/09/07	514891
032867	IT	2317939	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	43.55	03/23/07	515013
033502	IT	2410245	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	04/25/07	050155
034088	IT	2500906	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	16.02	05/25/07	050405
034612	IT	2590474	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	06/25/07	050619
035051	IT	2679120	EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	07/25/07	050822
032860	IT	030507	FLEMING, JACKIE	COURTHOUSE SECURITY	262.50	03/23/07	515017
028259	IT	072706	FLEMING, BRENT	COURT APPT ATTY FEE	148.00	08/10/06	512901
028575	IT	T061548	FLEMING, BRENT	COURT APPT ATTY	112.00	08/25/06	513101
029558	IT	T06-3172/3174/3980	FLEMING, BRENT	COURT APPT ATTY FEES	360.00	10/10/06	513525
030550	IT	T06-3162/T06-3174	FLEMING, BRENT	COURT APPT ATTY FEE	240.00	11/27/06	513988
032010	IT	T06-6182	FLEMING, BRENT	COURT APPT ATTY FEE	120.00	02/09/07	514656
035052	IT	07112007	FORENSIC BEHAVIORIAL SERV. INC	SEMINAR	850.00	07/25/07	050825
028576	IT	T063336	GILBERT, GREG	COURT APPT ATTY	112.00	08/25/06	513103
030186	IT	T06-6175	GILBERT, GREG	COURT ATTY FEE	120.00	11/09/06	513845
030549	IT	CR06M000031	GILBERT, GREG	COURT ORDERED ATTY FEES	148.00	11/27/06	513992
032012	IT	T06-8744	GILBERT, GREG	COURT APPT ATTY FEE	120.00	02/09/07	514659
034300	IT	T06-8290	GILBERT, GREG	COURT APPT ATTY FEE	120.00	06/08/07	050514
028579	IT	T063579/516/06646	GILLIAM, GARY GRAY	COURT APPT ATTY	672.00	08/25/06	513104
034294	IT	T06-11072	GILLIAM, GARY GRAY	COURT APPT ATTY FEE	120.00	06/08/07	050515

034299	IT	T06-11402	GILLIAM, GARY GRAY	COURT APPT ATTY FEE	120.00	06/08/07	050515
031136	IT	11152006	HUNNICUTT, JOSEPH	COURT ODERED ATTY FEE	158.00	12/27/06	514328
032897	IT	CR06M00287-00	HUNNICUTT, JOSEPH	COURT APPT ATTY FEE	158.00	03/23/07	515026
034298	IT	T06-4229	HUNNICUTT, JOSEPH	COURT APPT ATTY FEE	120.00	06/08/07	050519
030182	IT	T06-6786	J THADIEUS HARRIS	COURT ATTY FEES	120.00	11/09/06	513859
028739	IT	081606	JIM VERNON	SECURITY	200.00	08/25/06	513122
028577	IT	T061705	JOHNSON, PAUL	COURT APPT ATTY	112.00	08/25/06	513121
029557	IT	T06-4112	JOHNSON, PAUL	COURT APPT ATTY FEE	120.00	10/10/06	513544
032011	IT	T06-7335/8635	JOHNSON, PAUL	COURT APPT ATTY FEES	240.00	02/09/07	514673
032555	IT	T06-9066	JOHNSON, PAUL	COURT APPT ATTY FEE	120.00	03/09/07	514910
028578	IT	T061847	KALLEN, GREGORY	COURT APPT ATTY	112.00	08/25/06	513106
034296	IT	T07-2532	KALLEN, GREGORY	COURT APPT ATTY FEE	120.00	06/08/07	050516
030187	IT	T06-4564	KERN, LONNIE	COURT ATTY FEE	120.00	11/09/06	513868
034297	IT	T07-1770	KERN, LONNIE	COURT APPT ATTY FEE	120.00	06/08/07	050530
034596	IT	05312007	KERN, LONNIE	COURT APPT ATTY FEES	158.00	06/25/07	050637
029446	IT	451494	KINGSPORT TIMES-NEWS	NOTICE/BID AD	28.16	10/10/06	513549
028072	IT	072106	LAWSON, DONNIE	COURTHOUSE SECURITY	100.00	08/10/06	512932
028737	IT	081606	LAWSON, DONNIE	SECURITY	200.00	08/25/06	513130
029347	IT	091906	LAWSON, DONNIE	COURT HOUSE SECURITY	130.00	10/10/06	513552
030053	IT	102606	LAWSON, DONNIE	COURTHOUSE SECURITY	200.00	11/09/06	513872
030544	IT	110906	LAWSON, DONNIE	COURTHOUSE SECURITY	110.00	11/27/06	514012
031123	IT	121206	LAWSON, DONNIE	COURTHOUSE SECURITY	125.00	12/27/06	514339
031158	IT	120706	LAWSON, DONNIE	COURTHOUSE SECURITY	362.50	12/27/06	514339
031323	IT	12172006	LAWSON, DONNIE	COURTHOUSE SECURITY	87.50	01/10/07	514449
032286	IT	01272007	LAWSON, DONNIE	COURTHOUSE SECURITY	87.50	02/23/07	514797
033839	IT	04232007	LAWSON, DONNIE	COURTHOUSE SECURITY	80.00	05/10/07	050295
034089	IT	042607	LAWSON, DONNIE	COURTHOUSE SECURITY	175.00	05/25/07	050426
034906	IT	062107	LAWSON, DONNIE	COURTHOUSE SECURITY	160.00	07/25/07	050848
028078	IT	070606	MAURICE E NIDA, M.D.	MED EXAM FEE	100.00	08/10/06	512941
028738	IT	081206	MCCARTHY, GARY	SECURITY	200.00	08/25/06	513139
029447	IT	081806	MCCARTHY, GARY	COURTHOUSE SECURITY	130.00	10/10/06	513562
030858	IT	112306	MCCARTHY, GARY	COURTHOUSE SECURITY	100.00	12/10/06	514188
030054	IT	10262006	MCCARTHY, GARY	COURTHOUSE SECURITY	240.00	11/09/06	513879
030542	IT	111306	MCCARTHY, GARY	COURTHOUSE SECURITY	120.00	11/27/06	514017
030543	IT	110506	MCCARTHY, GARY	COURTHOUSE SECURITY	100.00	11/27/06	514017
032006	IT	020107	MCCARTHY, GARY	COURTHOUSE SECURITY	250.00	02/09/07	514686
031122	IT	121206	MCCARTHY, GARY	COURTHOUSE SECURITY	150.00	12/27/06	514346
031621	IT	010107	MCCARTHY, GARY	COURTHOUSE SECURITY	340.00	01/25/07	514562
033501	IT	04092007	MCCARTHY, GARY	COURTHOUSE SECURITY	200.00	04/25/07	050183
033840	IT	04262007	MCCARTHY, GARY	COURTHOUSE SECURITY	80.00	05/10/07	050304
035119	IT	052707	MCCARTHY, GARY	VDOT LITTER PICK UP	135.00	07/25/07	050856
034113	IT	011107	MOUTAIN VIEW REGIONAL MEDICAL	DNA TESTING	140.40	06/08/07	050540
033364	IT	VAG59930	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033365	IT	VAG59933	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033366	IT	VAG59981	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033367	IT	VAG59882	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033368	IT	VAG59746	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033369	IT	VAG59732	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033370	IT	VAG59668	NORTON COMMUNITY HOSPITAL	LAB WORK	490.45	04/25/07	050194
033542	IT	V00010563935	NORTON COMMUNITY HOSPITAL	MEDICAL SERVICES	656.35	04/25/07	050194
034349	IT	VAG27662	NORTON COMMUNITY HOSPITAL	BLOOD WORK	656.35	06/08/07	050545
027835	IT	14529	OCCUMED HEALTH CENTER	DRUG SCREEN/PHYSICAL	142.00	07/25/06	512785

028243	IT	14714		OCCUMED HEALTH CENTER	DRUG/PHYSICAL	142.00	08/10/06	512963
029206	IT	14837		OCCUMED HEALTH CENTER	DRUG SCREENS	89.00	09/25/06	513421
030571	IT	15231		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	11/27/06	514030
031137	IT	15449		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	12/27/06	514356
032549	IT	15793		OCCUMED HEALTH CENTER	ANNUAL FEES/DRUG SCREEN	107.00	03/09/07	514930
032552	IT	15759		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	03/09/07	514930
033674	IT	16177		OCCUMED HEALTH CENTER	SHOTS	980.00	05/10/07	050315
034597	IT	16313/16144		OCCUMED HEALTH CENTER	DRUG SCREENS	64.00	06/25/07	050659
034907	IT	16515		OCCUMED HEALTH CENTER	PHYSICAL	142.00	07/25/07	050864
028574	IT	T06287		SUSIE BAKER COX	COURT APPT ATTY	112.00	08/25/06	513168
032013	IT	5 CASES		SUSIE BAKER COX	COURT APPT ATTY FEES (5)	600.00	02/09/07	514714
032554	IT	T06-11395		SUSIE BAKER COX	COURT APPT ATTY FEE	120.00	03/09/07	514946
028736	IT	081606		TIFFANY MCKINNEY	SECURITY	200.00	08/25/06	513189
029342	IT	09142006		TREASURER OF VA WESTERN DIST	MED EXAM FEE	20.00	10/10/06	513610
030623	IT	111506		TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEE	20.00	11/27/06	514061
032005	IT	011707		TREASURER OF VA WESTERN DIST	MEDICAL EXAMINER FEE	60.00	02/09/07	514727
031339	IT	121806		TREASURER OF VA WESTERN DIST	MED EXAM FEES	100.00	01/10/07	514479
032550	IT	021207		TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	80.00	03/09/07	514956
032894	IT	031207		TREASURER OF VA WESTERN DIST	MED EXAM FEES	100.00	03/23/07	515095
033491	IT	041107		TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	100.00	04/25/07	050225
034084	IT	05102007		TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	80.00	05/25/07	050457
034605	IT	060807		TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	140.00	06/25/07	050691
030548	IT	T06-6281		WADE CANADA JR	REFUND OVRPMT	97.00	11/27/06	514067
027823	IT	M0699		WALT RIVERS	COURT ORDERED FEES	148.00	07/25/06	512833
032007	IT	T06-5453		WALT RIVERS	COURT APPT ATTY FEE	120.00	02/09/07	514734
032553	IT	T06-10903/10855/5552		WALT RIVERS	COURT APPT ATTY FEES	360.00	03/09/07	514965
033441	IT	1178933	0412	WISE CO/NORTON CITY HLTH DEPT	SHOTS	60.36	04/25/07	050233
033442	IT	124014237	041	WISE CO/NORTON CITY HLTH DEPT	SHOTS	60.36	04/25/07	050233
033443	IT	124002426	0412	WISE CO/NORTON CITY HLTH DEPT	SHOTS	45.07	04/25/07	050233
033457	IT	2078555	0307	WISE CO/NORTON CITY HLTH DEPT	SHOTS	45.07	04/25/07	050233
033908	IT	1893135	0418	WISE CO/NORTON CITY HLTH DEPT	SHOTS	60.36	05/25/07	050461
033909	IT	134370619		WISE CO/NORTON CITY HLTH DEPT	SHOTS	60.36	05/25/07	050461

28,398.36

11-3102-503005

027813	IT	6244311		CANON FINANCIAL	LEASE COPIER	222.00	07/25/06	512723
028245	IT	6315181		CANON FINANCIAL	COPIER LEASE	222.00	08/10/06	512877
028987	IT	6386147		CANON FINANCIAL	COPIER LEASE	222.00	09/08/06	513226
029555	IT	6457439		CANON FINANCIAL	COPIER LEASE	222.00	10/10/06	513503
030863	IT	6600266		CANON FINANCIAL	COPIER LEASE	222.00	12/10/06	514111
030181	IT	6528884		CANON FINANCIAL	LEASE COPIER	222.00	11/09/06	513822
032002	IT	6760930		CANON FINANCIAL	COPIER LEASE	222.00	02/09/07	514631
031375	IT	6671710		CANON FINANCIAL	COPIER LEASE	222.00	01/10/07	514416
031615	IT	CPS9792		CDW-GOVERNMENT INC	FLASH DRIVERS	103.99	01/25/07	514519
032616	IN	CZT7565		CDW-GOVERNMENT INC	PRINTERS	2,590.14	03/09/07	514874
032612	IN	T61989112		DELL MARKETING, LLP	LAPTOPS	4,319.64	03/09/07	514882
032613	IN	T57342835		DELL MARKETING, LLP	ACROBAT 8.0	347.93	03/09/07	514882
032614	IN	T57308769		DELL MARKETING, LLP	ACROBAT 8.0	33.18	03/09/07	514882
032615	IN	T61464257		DELL MARKETING, LLP	PC'S	12,794.32	03/09/07	514882
032004	IT	304663		KINGSPORT IMAGING SYSTEMS INC	JAN 07 CONTRACT/LEASE	143.85	02/09/07	514678

031117	IT	304043		KINGSPORT IMAGING SYSTEMS INC	MAINT. COPIER	143.85	12/27/06	514335
031118	IT	304042		KINGSPORT IMAGING SYSTEMS INC	LEASE COPIER	143.85	12/27/06	514335
034598	IT	309597		KINGSPORT IMAGING SYSTEMS INC	CONTRACT FEE	143.85	06/25/07	050642
028240	IT	201047		MIXNET CORP.	ANNUAL SUBSCRIPTION	500.00	08/10/06	512948
029636	IT	858284		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	607.36	10/10/06	513608
030577	IT	511308		THYSSENKRUPP ELEVATOR	ELEVATOR REPAIR	840.00	11/27/06	514059
027841	IT	38543		VA-KY COMMUNICATIONS	SERV CONTRACT RADIO EQUIP.	20,820.00	07/25/06	512829
028206	IT	018460629		XEROX CORPORATION	ANNUAL LEASE/COPIER	2,832.37	08/10/06	513037
030063	IT	020577393		XEROX CORPORATION	METER USAGE COPIER	178.63	11/09/06	513947
032003	IT	022492387		XEROX CORPORATION	EXCESS PRINT CHARGES	144.58	02/09/07	514742

48,463.54

11-3102-505201

032559	IT	27608		BRISTOL OFFICE SUPPLY INC.	MAIL BAG	108.00	03/09/07	514870
034355	IT	5777	0606	BUSINES CARD	LOAN PMT	10.22	06/11/07	050588
029338	IT	840764730		FEDERAL EXPRESS	SHIPPING CHARGES	22.44	10/10/06	513634
030875	IT	852419188		FEDERAL EXPRESS	SHIPPING CHARGES	160.72	12/10/06	514278
029941	IT	845970857		FEDERAL EXPRESS	SHIPPING CHARGES	27.28	10/25/06	513793
032000	IT	8-623-67503		FEDERAL EXPRESS	SHIPPING CHARGES	15.58	02/09/07	514744
031327	IT	857372426		FEDERAL EXPRESS	SHIPPING CHARGES	9.23	01/10/07	514499
032560	IT	8-687-71115		FEDERAL EXPRESS	SHIPPING CHARGES	44.57	03/09/07	514977
033493	IT	879310190		FEDERAL EXPRESS	SHIPPING CHARGES	15.24	04/25/07	050244
034090	IT	202629740		FEDERAL EXPRESS	SHIPPING CHARGES	29.26	05/25/07	050468
034608	IT	2543-4509-1		FEDERAL EXPRESS	SHIPPING CHARGES	23.49	06/25/07	050703
029846	IT	42549007		NEOPOST	ANNUAL POSTAGE METER	509.40	10/25/06	513743
029012	IT	5777	09-6	PLATINUM PLUS MBNA	TRAVEL/OFFICE SUPPLIES/POSTAGE	7.42	09/08/06	513286
029640	IT	5777	1002	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	92.76	10/10/06	513582
035050	IT	31072841	0718	US POSTAL SERVICE	POSTAGE	850.00	07/25/07	050894
028157	IT	35817188	0801	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR COR	2,000.00	08/10/06	513017
032558	IT	BOX 916	0305	WISE POSTMASTER	BOX RENT	70.00	03/09/07	514971

3,995.61

11-3102-505203

027812	IT	NR33CL2	0706	ALLTEL	CELL PHONES	954.72	07/25/06	512712
027816	IT	NR33CQV	0706	ALLTEL	CELL PHONE	64.21	07/25/06	512712
027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	127.42	07/25/06	512712
028080	IT	NR33CQV	0721	ALLTEL	CELL PHONE	62.37	08/10/06	512855
028361	IT	NR33CL2	0731	ALLTEL	CELL PHONES	1,160.90	08/10/06	512855
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	106.60	08/25/06	513060
028695	IT	NR33CQV	0815	ALLTEL	CELL PHONES	62.37	08/25/06	513060
028985	IT	NR33CL2	0824	ALLTEL	CELL PHONES	1,021.55	09/08/06	513215
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	107.42	09/25/06	513343
029221	IT	NR33CQV	0912	ALLTEL	CELL PHONE	62.37	09/25/06	513343
029448	IT	NR33CL2	0925	ALLTEL	CELL PHONES	1,283.54	10/10/06	513487
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	108.29	10/25/06	513663
030873	IT	NR32CL2	1128	ALLTEL-GA	CELL PHONES	966.68	12/10/06	514086
029848	IT	NR33CQV	1011	ALLTEL-GA	CELL PHONE	54.98	10/25/06	513662
030152	IT	NR33CL2	1027	ALLTEL-GA	CELL PHONES	1,255.04	11/09/06	513806

030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	106.63	11/27/06	513958
030552	IT	NR33CQV	1115	ALLTEL-GA	CELL PHONES CHARGES	56.58	11/27/06	513958
032014	IT	NR33CL2	0117	ALLTEL-GA	CELL PHONE BILL	1,200.42	02/09/07	514619
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	109.11	12/27/06	514292
031161	IT	NR33CQV	1213	ALLTEL-GA	CELL PHONE	56.68	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	6.65	01/25/07	514507
031612	IT	NR33CQV	0116	ALLTEL-GA	CELL PHONE	56.34	01/25/07	514507
031705	IT	NR33CL2	1221	ALLTEL-GA	CELL PHONE BILL	1,174.82	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	55.81	02/23/07	514751
032290	IT	NR33CQV	0205	ALLTEL-GA	CELL PHONE	56.34	02/23/07	514751
032557	IT	NR33CL2	0306	ALLTEL-GA	CELL PHONES	1,889.65	03/09/07	514858
032784	IT	NR32V8T	0305	ALLTEL-GA	CELL PHONE BLACKBERRY	55.81	03/23/07	514987
032868	IT	NR33CQV	0316	ALLTEL-GA	CELL PHONE CAR 1	56.34	03/23/07	514987
033352	IT	NR32V8T	04-05	ALLTEL-GA	WIRELESS/BLACKBERRY	55.84	04/25/07	050129
033492	IT	NR33CQV	0417	ALLTEL-GA	CELL PHONE	56.85	04/25/07	050129
033519	IT	NR33CL2	0319	ALLTEL-GA	CELL PHONES	4,742.43	04/25/07	050129
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	55.84	05/25/07	050378
034085	IT	NR33CQV	0521	ALLTEL-GA	CELL PHONE	75.53	05/25/07	050378
034087	IT	NR33CL2	0516	ALLTEL-GA	CELL PHONES	1,890.04	05/25/07	050378
034352	IN	NR33CL2	052107	ALLTEL-GA	CELL PHONES	1,368.52	06/11/07	050586
035062	IN	NR33NH5	07	ALLTEL-GA	BLACKBERRY	487.11	07/25/07	050795
035053	IT	NR33CQV	0709	ALLTEL-GA	CELL PHONE	113.41	07/25/07	050795
027842	IT	38550		VA-KY COMMUNICATIONS	PAGING SERV	2,000.00	07/25/06	512829
028748	IT	38051		VA-KY COMMUNICATIONS	LABOR/ADD EXIST. LINE	60.00	08/25/06	513200
028036	IT	144415109	0710	VERIZON	PHONE BILL	398.36	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	401.19	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	407.16	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	422.57	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	425.60	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	404.32	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	402.22	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	406.42	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	405.00	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	411.39	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	411.74	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	412.74	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	23.46	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	45.26	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	56.26	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	53.96	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	40.24	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	38.94	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	35.67	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	44.37	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	53.03	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	50.00	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	54.18	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	79.99	07/10/07	050780

28,669.28

030553	IT	9871817		AMSTERDAM PRINTING & LITHO CO.	ATTENDANCE CARDS	84.53	11/27/06	513959
028069	IT	001477		BENTLEY DISTRIBUTING INC	WATER/COOLER	68.75	08/10/06	512867
028083	IT	001274		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	195.00	08/10/06	512867
028572	IT	001703		BENTLEY DISTRIBUTING INC	WATER	25.00	08/25/06	513073
029349	IT	002466		BENTLEY DISTRIBUTING INC	WATER COLLER RENTAL	120.50	10/10/06	513494
030860	IT	29521		BENTLEY DISTRIBUTING INC	WATER/CUPS	96.50	12/10/06	514098
029844	IT	002787		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	103.00	10/25/06	513671
031997	IT	003022		BENTLEY DISTRIBUTING INC	CUPS/WATER	70.00	02/09/07	514627
031999	IT	003008		BENTLEY DISTRIBUTING INC	WATER	15.00	02/09/07	514627
031144	IT	12062006		BENTLEY DISTRIBUTING INC	COOLER/WATER	55.00	12/27/06	514297
031164	IT	003695/29606		BENTLEY DISTRIBUTING INC	WATER	35.00	12/27/06	514297
031605	IT	29141		BENTLEY DISTRIBUTING INC	WATER	30.00	01/25/07	514514
032869	IT	003724		BENTLEY DISTRIBUTING INC	WATER	20.00	03/23/07	514994
033306	IT	29919		BENTLEY DISTRIBUTING INC	WATER/CUPS	30.00	04/25/07	050136
033498	IT	00749	041	BENTLEY DISTRIBUTING INC	WATER	85.00	04/25/07	050136
033503	IT	30115		BENTLEY DISTRIBUTING INC	WATER/DISPATCH	40.00	04/25/07	050136
033842	IT	004597		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	74.00	05/10/07	050258
034077	IT	004785		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	15.00	05/25/07	050387
034109	IT	004897		BENTLEY DISTRIBUTING INC	COOLER RENTAL	50.00	06/08/07	050480
034618	IT	00749ACCT#	0613	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	90.50	06/25/07	050601
034901	IT	005476		BENTLEY DISTRIBUTING INC	WATER	5.00	07/25/07	050802
034902	IT	005410		BENTLEY DISTRIBUTING INC	WATER	20.00	07/25/07	050802
027831	IT	24300/24601/24460		BRISTOL OFFICE SUPPLY INC.	LEGAL PADS/PRINT CART.	223.97	07/25/06	512718
028081	IT	222304		BRISTOL OFFICE SUPPLY INC.	FOLDERS/STAPLES/CART.	275.11	08/10/06	512873
028082	IT	222520		BRISTOL OFFICE SUPPLY INC.	PRINT CART	72.40	08/10/06	512873
028249	IT	24991	0801	BRISTOL OFFICE SUPPLY INC.	LABELS	49.98	08/10/06	512873
028988	IT	27302		BRISTOL OFFICE SUPPLY INC.	LABELS FOR LABEL MAKER	32.58	09/08/06	513223
028989	IT	24141		BRISTOL OFFICE SUPPLY INC.	PENS/FILE FOLDERS	32.15	09/08/06	513223
029001	IT	25759/25751		BRISTOL OFFICE SUPPLY INC.	BUS. CARDS/RED PENS	33.47	09/08/06	513223
029340	IT	27402		BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS/ENVELOPES	200.74	10/10/06	513499
029341	IT	27409		BRISTOL OFFICE SUPPLY INC.	BOX ENVELOPES	5.19	10/10/06	513499
029344	IT	25811		BRISTOL OFFICE SUPPLY INC.	SETS OF MARKERS	12.98	10/10/06	513499
029353	IT	226545		BRISTOL OFFICE SUPPLY INC.	CHAIR	199.99	10/10/06	513499
029449	IT	27457		BRISTOL OFFICE SUPPLY INC.	RUBBER STAMP	19.99	10/10/06	513499
030865	IT	25138		BRISTOL OFFICE SUPPLY INC.	CART/PENS/FLDRS/OIL	77.87	12/10/06	514105
030868	IT	26721		BRISTOL OFFICE SUPPLY INC.	PACKS PAPER	44.04	12/10/06	514105
030869	IT	26701		BRISTOL OFFICE SUPPLY INC.	BINDERS/FOLDERS	56.64	12/10/06	514105
030870	IT	26742		BRISTOL OFFICE SUPPLY INC.	CERT/SEALS/PAPER	32.79	12/10/06	514105
029843	IT	27105/27104		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/FOLDERS	129.51	10/25/06	513672
029845	IT	26126		BRISTOL OFFICE SUPPLY INC.	PRINT CART	98.99	10/25/06	513672
029943	IT	26182		BRISTOL OFFICE SUPPLY INC.	PENS	13.08	10/25/06	513672
030195	IT	27260		BRISTOL OFFICE SUPPLY INC.	HIGHLIGHTERS	28.08	11/09/06	513818
030554	IT	27269		BRISTOL OFFICE SUPPLY INC.	15 PACK FLAGS	21.60	11/27/06	513968
030555	IT	27197		BRISTOL OFFICE SUPPLY INC.	PRINT CART/LIVESCAN	278.74	11/27/06	513968
031995	IT	26657		BRISTOL OFFICE SUPPLY INC.	FLDRS/HOLE PUNCH/STAPLER	73.92	02/09/07	514628
031996	IT	25627		BRISTOL OFFICE SUPPLY INC.	STORAGE BOXES/TONER	155.26	02/09/07	514628
031998	IT	26567		BRISTOL OFFICE SUPPLY INC.	FILE BOXES	99.58	02/09/07	514628
032001	IT	23552		BRISTOL OFFICE SUPPLY INC.	BLUE PAPER	5.99	02/09/07	514628
031138	IT	25209		BRISTOL OFFICE SUPPLY INC.	SHEET PROTECTOR/PADS/BANDS	42.78	12/27/06	514300
031162	IT	26810		BRISTOL OFFICE SUPPLY INC.	BOX FILE FOLDERS	40.90	12/27/06	514300
031163	IT	26815		BRISTOL OFFICE SUPPLY INC.	ROLLS CALCULATOR	13.98	12/27/06	514300

031319	IT	25273		BRISTOL OFFICE SUPPLY INC.	CASES PAPER	170.00	01/10/07	514413
031324	IT	25255		BRISTOL OFFICE SUPPLY INC.	PHONE MSG/RUB BAND	9.38	01/10/07	514413
031326	IT	25270		BRISTOL OFFICE SUPPLY INC.	BOX RUBBER BANDS	3.98	01/10/07	514413
031606	IT	25595		BRISTOL OFFICE SUPPLY INC.	NOTEBOOKS	7.60	01/25/07	514517
031624	IT	25590		BRISTOL OFFICE SUPPLY INC.	PRINT CARTS, DAY PLANNERS	184.08	01/25/07	514517
032562	IT	27696		BRISTOL OFFICE SUPPLY INC.	POCKET FOLDERS BOXES	43.04	03/09/07	514870
032563	IT	27781		BRISTOL OFFICE SUPPLY INC.	DATE STAMP	2.45	03/09/07	514870
032564	IT	27515		BRISTOL OFFICE SUPPLY INC.	THREE HOLE PUNCH	4.99	03/09/07	514870
032565	IT	27530		BRISTOL OFFICE SUPPLY INC.	BOOK BINDING SUPPLIES	134.99	03/09/07	514870
032566	IT	27583		BRISTOL OFFICE SUPPLY INC.	EISEL PAPER/MARKERS	36.00	03/09/07	514870
032567	IT	27572		BRISTOL OFFICE SUPPLY INC.	HANGING FILES BOX	6.89	03/09/07	514870
032568	IT	26679		BRISTOL OFFICE SUPPLY INC.	DECK CAL./LAM. POUCHES	31.63	03/09/07	514870
032569	IT	26697		BRISTOL OFFICE SUPPLY INC.	DESK CAL/HOLDER	16.97	03/09/07	514870
032898	IT	27973		BRISTOL OFFICE SUPPLY INC.	FLDRS/RECP BOOK/PENS	59.00	03/23/07	514996
032899	IT	28034		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTIDGE	156.80	03/23/07	514996
033292	IT	28226		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	135.60	04/25/07	050138
033293	IT	28260		BRISTOL OFFICE SUPPLY INC.	FAX TONER	79.99	04/25/07	050138
033294	IT	28227		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	85.00	04/25/07	050138
033497	IT	28396		BRISTOL OFFICE SUPPLY INC.	CASES	39.56	04/25/07	050138
033499	IT	28517		BRISTOL OFFICE SUPPLY INC.	TONER/LIVESCAN/FOLDERS	166.35	04/25/07	050138
033500	IT	28492		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	30.98	04/25/07	050138
033817	IT	28808		BRISTOL OFFICE SUPPLY INC.	SHARPIES/CLIP BD/PRINT CART	32.46	05/10/07	050261
034071	IT	28810		BRISTOL OFFICE SUPPLY INC.	PRINT CART	336.70	05/25/07	050388
034072	IT	08495A		BRISTOL OFFICE SUPPLY INC.	FILE	2.26	05/25/07	050388
034073	IT	28928		BRISTOL OFFICE SUPPLY INC.	PRINT CART.	71.89	05/25/07	050388
034074	IT	08551A		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	83.90	05/25/07	050388
034075	IT	08206A		BRISTOL OFFICE SUPPLY INC.	BUSINESS CARDS/PRINT CART.	51.70	05/25/07	050388
034076	IT	08272A		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	79.00	05/25/07	050388
034083	IT	28932		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	83.90	05/25/07	050388
034609	IT	09672A		BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS	51.96	06/25/07	050602
034613	IT	220166		BRISTOL OFFICE SUPPLY INC.	CANON TONER	79.99	06/25/07	050602
034614	IT	29359		BRISTOL OFFICE SUPPLY INC.	DESK MAT/DOOR FILES	80.08	06/25/07	050602
034615	IT	09215A		BRISTOL OFFICE SUPPLY INC.	INVITATION ENVELOPES	8.40	06/25/07	050602
034616	IT	28734		BRISTOL OFFICE SUPPLY INC.	SHARPNER	19.95	06/25/07	050602
034617	IT	28744		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	54.98	06/25/07	050602
034904	IT	29502		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	71.89	07/25/07	050803
034905	IT	09842/09845		BRISTOL OFFICE SUPPLY INC.	FAX CART/PENS	103.66	07/25/07	050803
033487	IT	5777	0409	BUSINES CARD	TRAVEL/OFFICE SUPPLIES/REPAIRS	33.34	04/25/07	050139
035499	IN	5827	08-07	BUSINES CARD	VISA CHARGES	124.19	08/10/07	050938
028231	IT	5772		COMMERCIAL PRINTERS	LEAVE RECORDS/ENVELOPES	132.00	08/10/06	512884
028239	IT	5773		COMMERCIAL PRINTERS	ENVELOPES	118.00	08/10/06	512884
029222	IT	082606		COURTNEY RASNAKE	REIMB. CLEANING SUPPLIES	8.14	09/25/06	513359
029968	IT	R21357855		DELL MARKETING, LLP	COMPUTER	1,524.15	10/25/06	513679
028102	IT	240874		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	139.96	08/10/06	512891
029339	IT	244654		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	104.97	10/10/06	513515
030058	IT	248509		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	104.97	11/09/06	513829
031330	IT	252545		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	104.97	01/10/07	514428
033289	IT	260743		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	139.96	04/25/07	050149
034309	IT	265452		DOMINION OFFICE PRODUCTS, INC.	PAPER	9.94	06/08/07	050502
028250	IT	5777	0801	PLATINUM PLUS MBNA	CREDIT CARD PURCHASES	92.78	08/10/06	512973
028250	IT	5777	0801	PLATINUM PLUS MBNA	CREDIT CARD PURCHASES	134.93	08/10/06	512973
029012	IT	5777	09-6	PLATINUM PLUS MBNA	TRAVEL/OFFICE SUPPLIES/POSTAGE	82.45	09/08/06	513286

029640	IT	5777	1002	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	219.76	10/10/06	513582
030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	97.95	11/27/06	514039
031379	IT	5777	1215	PLATINUM PLUS MBNA	TRAVEL/OFFICE & POLICE SUPLIES	7.68	01/10/07	514461
032561	IT	1277	0306	PLATINUM PLUS MBNA	CLEAN SUPPLIES/OFFICE	50.47	03/09/07	514936

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028993	IT	61884		ADAMSON INDUSTRIES CORP.	PUSH BUMPER	369.95	09/08/06	513213
030551	IT	64162		ADAMSON INDUSTRIES CORP.	CONSOLE	282.80	11/27/06	513952
031602	IT	64538		ADAMSON INDUSTRIES CORP.	KENWOOD RADIO/MOT RAD.	74.85	01/25/07	514506
032875	IT	66983		ADAMSON INDUSTRIES CORP.	PARTS/32&45	112.90	03/23/07	514983
028994	IT	29198		ADAM'S FRIENDLY TIRE	TIRES	276.00	09/08/06	513212
028995	IT	29209		ADAM'S FRIENDLY TIRE	TIRES	380.00	09/08/06	513212
028996	IT	29199		ADAM'S FRIENDLY TIRE	TIRES	150.00	09/08/06	513212
029200	IT	29326		ADAM'S FRIENDLY TIRE	TIRES	396.00	09/25/06	513336
029201	IT	29348		ADAM'S FRIENDLY TIRE	TIRES	380.00	09/25/06	513336
029204	IT	29049		ADAM'S FRIENDLY TIRE	TIRES	276.00	09/25/06	513336
029350	IT	29458		ADAM'S FRIENDLY TIRE	TIRES	400.00	10/10/06	513484
029452	IT	29523		ADAM'S FRIENDLY TIRE	TIRES	276.00	10/10/06	513484
029453	IT	29532		ADAM'S FRIENDLY TIRE	TIRES	400.00	10/10/06	513484
029930	IT	29910		ADAM'S FRIENDLY TIRE	TIRES	195.00	10/25/06	513659
030198	IT	30054		ADAM'S FRIENDLY TIRE	TIRES	460.00	11/09/06	513801
031986	IT	29624		ADAM'S FRIENDLY TIRE	TIRES	400.00	02/09/07	514617
031987	IT	30015		ADAM'S FRIENDLY TIRE	TIRES	284.00	02/09/07	514617
032906	IT	30736		ADAM'S FRIENDLY TIRE	TIRE	95.00	03/23/07	514982
027829	IT	3017		ADVANCE AUTO PARTS	BALANCE DUE	4.40	07/25/06	512708
028085	IT	3017	0721	ADVANCE AUTO PARTS	BATTERY	86.06	08/10/06	512851
032580	IT	6479902000013017		ADVANCE AUTO PARTS	OIL FILTER/OIL/PARTS	67.33	03/09/07	514855
028750	IT	212677		APPALACHIAN TIRE PRODUCTS, INC	TIRES	149.50	08/25/06	513062
030864	IT	214292		APPALACHIAN TIRE PRODUCTS, INC	TIRES	308.04	12/10/06	514087
031990	IT	210452		APPALACHIAN TIRE PRODUCTS, INC	TIRES	304.00	02/09/07	514620
031991	IT	210328		APPALACHIAN TIRE PRODUCTS, INC	TIRES	304.00	02/09/07	514620
031992	IT	210338		APPALACHIAN TIRE PRODUCTS, INC	TIRES	304.00	02/09/07	514620
033508	IT	211302		APPALACHIAN TIRE PRODUCTS, INC	TIRES	304.00	04/25/07	050130
033516	IT	211389		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.95	04/25/07	050130
033835	IT	211378		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.72	05/10/07	050254
034043	IT	211737		APPALACHIAN TIRE PRODUCTS, INC	TIRES	171.36	05/25/07	050380
034045	IT	211701		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.72	05/25/07	050380
034082	IT	211871		APPALACHIAN TIRE PRODUCTS, INC	TIRES	181.36	05/25/07	050380
034114	IT	211898		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVES	545.80	06/08/07	050475
035065	IN	212193		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.72	07/25/07	050796
035070	IN	212272		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.72	07/25/07	050796
035076	IN	211304		APPALACHIAN TIRE PRODUCTS, INC	TIRES	304.00	07/25/07	050796
028686	IT	33701		AUTO WORLD OF BSG, INC.	ISOLATORS	16.52	08/25/06	513069
029198	IT	33922		AUTO WORLD OF BSG, INC.	AC SENSOR/CRANKSHAFT	98.50	09/25/06	513349
029840	IT	CHCS347837		AUTO WORLD OF BSG, INC.	REPAIR DRIVERS SIDE WINDOW	68.80	10/25/06	513666
031376	IT	34795		AUTO WORLD OF BSG, INC.	STUB HUB/NUT WHEEL	10.60	01/10/07	514408
032588	IT	35267		AUTO WORLD OF BSG, INC.	MANIFOLD/GASKET/CLAMP	302.24	03/09/07	514863
032589	IT	35276		AUTO WORLD OF BSG, INC.	REGULATOR/FRONT DOOR	120.25	03/09/07	514863
032593	IT	35296		AUTO WORLD OF BSG, INC.	SOLENOID VALVE BODY	207.20	03/09/07	514863

032597	IT	34903		AUTO WORLD OF BSG, INC.	STRUT	124.14	03/09/07	514863
033308	IT	35688		AUTO WORLD OF BSG, INC.	FRONT DOOR REGULATOR	135.00	04/25/07	050132
033833	IT	35636		AUTO WORLD OF BSG, INC.	WINDOW REGULATOR	135.00	05/10/07	050255
034044	IT	35985		AUTO WORLD OF BSG, INC.	AB SUPPORT/TRANSMISSION	61.82	05/25/07	050382
034601	IT	35973		AUTO WORLD OF BSG, INC.	AC BOTTLE PRESS.	74.20	06/25/07	050598
032584	IT	16587		BARNETTE CONTRACTORS, INC.	HAUL STOLEN COPPER	940.00	03/09/07	514866
029225	IT	010805		BIG BERTHA'S TOWING	TOW EXPENSE	75.00	09/25/06	513353
031969	IT	50667		BIG STONE GLASS INC	REPLACE WINDSHIELD	236.00	02/09/07	514629
031599	IT	50572		BIG STONE GLASS INC	WINDSHIELD	216.40	01/25/07	514518
032583	IT	51908		BIG STONE GLASS INC	WINDSHIELD	236.00	03/09/07	514871
031591	IT	011207		BRIAN OSBORNE	REAR BRAKE PADS	80.00	01/25/07	514516
031592	IT	12292006		BRIAN OSBORNE	SEAL	48.16	01/25/07	514516
033487	IT	5777	0409	BUSINES CARD	TRAVEL/OFFICE SUPPLIES/REPAIRS	231.48	04/25/07	050139
028685	IT	4541		COMMONWEALTH RESCUE SYSTEM INC	TOMAR HALOGEN LAMPS	90.35	08/25/06	513085
032887	IT	11997		DANIEL'S GLASS & SIGNS	AUTO GLASS REPAIR	50.00	03/23/07	515004
029451	IT	069283		DELTA TIRE CENTER	TIRE	109.16	10/10/06	513514
029202	IT	026791		DELTA TIRE, INC. (WISE)	ALIGNMENT	49.95	09/25/06	513365
028088	IT	30881-1		DON'S AUTO PARTS, INC.	CLEANER/CHAMOIS	173.41	08/10/06	512892
028991	IT	31842-1		DON'S AUTO PARTS, INC.	CLEANERS	72.19	09/08/06	513237
029456	IT	32425-1		DON'S AUTO PARTS, INC.	CLEANER	190.89	10/10/06	513516
029939	IT	33010-1		DON'S AUTO PARTS, INC.	CLEANER FOR GARAGE	190.89	10/25/06	513683
030557	IT	33388-1		DON'S AUTO PARTS, INC.	CLEANER	69.77	11/27/06	513977
031971	IT	34832-1		DON'S AUTO PARTS, INC.	CLEANER	81.92	02/09/07	514648
032865	IT	35837-1		DON'S AUTO PARTS, INC.	CLEANER	243.42	03/23/07	515010
034078	IT	34271-1		DON'S AUTO PARTS, INC.	CLEANER	159.51	05/25/07	050399
029203	IT	38308		DOTSON CHEVROLET-OLDS, INC.	LUBE/OIL/FILTER/ALIGNMENT	273.43	09/25/06	513370
031980	IT	69056		DOUBLE D TIRE & SERVICE CENTER	FLAT FIXED	5.00	02/09/07	514649
027832	IT	7187328263207834	0706	EXXON/GECC	FUEL PURCHASES	43.60	07/25/06	512744
028070	IT	7187328263207834	0724	EXXON/GECC	FUEL PURCHASES	43.60	08/10/06	512898
028697	IT	7187328263207834	081	EXXON/GECC	FUEL	164.00	08/25/06	513097
029345	IT	7187328263207834	0913	EXXON/GECC	FUEL	51.12	10/10/06	513522
029931	IT	7834	1016	EXXON/GECC	FUEL PURCHASES	78.59	10/25/06	513695
030559	IT	7834	1115	EXXON/GECC	FUEL PURCHASES	95.43	11/27/06	513985
031121	IT	7834	1214	EXXON/GECC	FUEL PURCHASES	14.39	12/27/06	514320
031593	IT	7187328263207834	0116	EXXON/GECC	FUEL	102.14	01/25/07	514534
032289	IT	718732823207834	0221	EXXON/GECC	FUEL PURCHASES	26.35	02/23/07	514781
032863	IT	7187328263207834	031	EXXON/GECC	FUEL	30.80	03/23/07	515014
027811	IT	401087413		FISHER AUTO PARTS	BRAKES/BATTERY	133.65	07/25/06	512745
028066	IT	405072409		FISHER AUTO PARTS	FILTERS	273.48	08/10/06	512900
028090	IT	401086904		FISHER AUTO PARTS	BRAKES/BELTS/HOSES	170.05	08/10/06	512900
028093	IT	405071913		FISHER AUTO PARTS	OIL/OIL FILTER/AIR FILTER	19.96	08/10/06	512900
028096	IT	405071426/1425		FISHER AUTO PARTS	OIL/OIL FILTER/AIR FILTER	25.53	08/10/06	512900
028097	IT	405072303		FISHER AUTO PARTS	WIRE/WIPERS/FUSES	16.86	08/10/06	512900
028098	IT	405072199		FISHER AUTO PARTS	OIL/OIL FILTER/AIR FILTER	31.50	08/10/06	512900
028101	IT	405072261		FISHER AUTO PARTS	BRAKES/ROTORS	344.84	08/10/06	512900
028236	IT	405072468		FISHER AUTO PARTS	WIPERS	13.58	08/10/06	512900
028559	IT	405069399		FISHER AUTO PARTS	OIL FILTER/AIR FILTER/BRAKES/O	120.80	08/25/06	513098
028584	IT	401086904	0803	FISHER AUTO PARTS	BRAKES/BELTS/HOSES	250.05	08/25/06	513098
028745	IT	405073049		FISHER AUTO PARTS	WIPERS	14.43	08/25/06	513098
028777	IT	405073096		FISHER AUTO PARTS	STARTER	108.70	08/25/06	513098
028992	IT	405073305		FISHER AUTO PARTS	FILTERS	11.55	09/08/06	513245
028997	IT	401089558		FISHER AUTO PARTS	ROTORS/PADS	133.50	09/08/06	513245

028999	IT	401089206	FISHER AUTO PARTS	SHOCKS/WIPER MOTOR	191.91	09/08/06	513245
029194	IT	405073489	FISHER AUTO PARTS	OIL	15.54	09/25/06	513377
029332	IT	401089951	FISHER AUTO PARTS	U JOINTS	26.14	10/10/06	513524
029335	IT	405073813	FISHER AUTO PARTS	BRAKES	45.10	10/10/06	513524
029351	IT	405073950	FISHER AUTO PARTS	IGNITION/FILTERS/PLUGS	51.24	10/10/06	513524
029454	IT	405074025	FISHER AUTO PARTS	OIL	10.74	10/10/06	513524
029457	IT	405074084	FISHER AUTO PARTS	BEARING	86.50	10/10/06	513524
029550	IT	405074132	FISHER AUTO PARTS	BATTERY	71.95	10/10/06	513524
029553	IT	405074164	FISHER AUTO PARTS	BRAKE PADS	97.68	10/10/06	513524
030861	IT	401092942	FISHER AUTO PARTS	OIL/FILTER	30.02	12/10/06	514143
030866	IT	405075349	FISHER AUTO PARTS	FED CAPS/STATS/WIPER PAR	29.68	12/10/06	514143
029932	IT	401090430	FISHER AUTO PARTS	BRAKES/ROTORS	246.97	10/25/06	513697
030049	IT	405074714	FISHER AUTO PARTS	FILTERS	217.44	11/09/06	513841
030050	IT	401091550/091577	FISHER AUTO PARTS	PERMA COIL/BELT	54.78	11/09/06	513841
030051	IT	405074793	FISHER AUTO PARTS	OIL/OIL FILTER	22.80	11/09/06	513841
030056	IT	405074480	FISHER AUTO PARTS	BEARINGS	173.00	11/09/06	513841
030059	IT	405074771	FISHER AUTO PARTS	BRAKE PADS	49.26	11/09/06	513841
030192	IT	405-074934	FISHER AUTO PARTS	BRAKES/SPICER	111.25	11/09/06	513841
030193	IT	405-074831	FISHER AUTO PARTS	FUSE	4.49	11/09/06	513841
030199	IT	405-074892	FISHER AUTO PARTS	WIPER MOTOR	79.69	11/09/06	513841
030560	IT	405073982	FISHER AUTO PARTS	FILTERS/OIL/BRAKES	120.34	11/27/06	513986
030561	IT	405072640	FISHER AUTO PARTS	OIL/FILTERS	33.17	11/27/06	513986
030582	IT	949194	FISHER AUTO PARTS	TIE ROD/ROTOR/PARTS	47.63	11/27/06	513986
030582	IT	949194	FISHER AUTO PARTS	TIE ROD/ROTOR/PARTS	49.39	11/27/06	513986
030582	IT	949194	FISHER AUTO PARTS	TIE ROD/ROTOR/PARTS	47.63	11/27/06	513986
030582	IT	949194	FISHER AUTO PARTS	TIE ROD/ROTOR/PARTS	53.00	11/27/06	513986
031970	IT	405076741	FISHER AUTO PARTS	LIGHTS/BRAKES/ROTORS/SHOCKS	304.04	02/09/07	514655
031972	IT	401094622	FISHER AUTO PARTS	ROTOR	67.99	02/09/07	514655
031973	IT	401094635	FISHER AUTO PARTS	BRAKES	56.36	02/09/07	514655
031974	IT	405077029	FISHER AUTO PARTS	OIL	11.94	02/09/07	514655
031975	IT	405076701	FISHER AUTO PARTS	BRAKES	95.76	02/09/07	514655
031976	IT	405076892	FISHER AUTO PARTS	BRAKES	49.15	02/09/07	514655
031977	IT	405076851	FISHER AUTO PARTS	OIL FILTER/OIL	45.64	02/09/07	514655
031985	IT	401094500	FISHER AUTO PARTS	BRAKES	51.04	02/09/07	514655
031994	IT	405077125	FISHER AUTO PARTS	OIL FILTERS	113.16	02/09/07	514655
031126	IT	405075771	FISHER AUTO PARTS	OIL/GREASE	8.18	12/27/06	514321
031135	IT	951179	FISHER AUTO PARTS	SPARK PLUGS/WIRESET	93.56	12/27/06	514321
031152	IT	405075967	FISHER AUTO PARTS	BRAKES/FILTER	108.05	12/27/06	514321
031153	IT	405075779	FISHER AUTO PARTS	WIRE	40.49	12/27/06	514321
031155	IT	405075728/075725	FISHER AUTO PARTS	BEARINGS/BRAKES	421.85	12/27/06	514321
031156	IT	405075763	FISHER AUTO PARTS	BRAKE PARTS	44.58	12/27/06	514321
031309	IT	405075974	FISHER AUTO PARTS	FILTERS/OIL/GREASE	46.21	01/10/07	514433
031310	IT	405075866/76079/76	FISHER AUTO PARTS	OIL/OIL/BATTERY	3.00	01/10/07	514433
031310	IT	405075866/76079/76	FISHER AUTO PARTS	OIL/OIL/BATTERY	8.89	01/10/07	514433
031310	IT	405075866/76079/76	FISHER AUTO PARTS	OIL/OIL/BATTERY	83.95	01/10/07	514433
031312	IT	401093660	FISHER AUTO PARTS	TIE ROD END	106.89	01/10/07	514433
031333	IT	405076296	FISHER AUTO PARTS	SWITCH/BLOCK/TIES	27.84	01/10/07	514433
031371	IT	405076413	FISHER AUTO PARTS	BRAKES	95.76	01/10/07	514433
032587	IT	405077458	FISHER AUTO PARTS	WIPERS	21.50	03/09/07	514894
032879	IT	405078233	FISHER AUTO PARTS	BRAKES	47.36	03/23/07	515015
032880	IT	401095766	FISHER AUTO PARTS	FILTER/OIL	79.42	03/23/07	515015
032882	IT	405078094	FISHER AUTO PARTS	BRAKES/ROTORS	295.06	03/23/07	515015

032883	IT	405078194	FISHER AUTO PARTS	REAR BRAKE LIGHT BULB	1.45	03/23/07	515015
032889	IT	405078247	FISHER AUTO PARTS	HOSE	10.53	03/23/07	515015
032890	IT	405078267	FISHER AUTO PARTS	OIL/FILTERS	41.02	03/23/07	515015
032902	IT	401096015	FISHER AUTO PARTS	OIL	8.59	03/23/07	515015
032903	IT	401096012	FISHER AUTO PARTS	BRAKE PADS/ROTORS	392.31	03/23/07	515015
032904	IT	401095704	FISHER AUTO PARTS	FILTER/OIL	45.47	03/23/07	515015
033309	IT	401096784/096804	FISHER AUTO PARTS	BRAKES	93.96	04/25/07	050157
033310	IT	401096321	FISHER AUTO PARTS	ANTIFREEZE-WS SOLV	15.78	04/25/07	050157
033311	IT	401096965	FISHER AUTO PARTS	BRAKE PAD/ROTORS	229.29	04/25/07	050157
033488	IT	405079060	FISHER AUTO PARTS	OIL DRAIN BOLT	2.19	04/25/07	050157
033505	IT	401096098	FISHER AUTO PARTS	IGNITION	65.78	04/25/07	050157
033506	IT	401096129	FISHER AUTO PARTS	AUTOLITE PLUGS	22.32	04/25/07	050157
033510	IT	79106/79108/79107	FISHER AUTO PARTS	AIR FILTER/OIL FILTER	6.57	04/25/07	050157
033511	IT	405078971	FISHER AUTO PARTS	BRAKE LIGHT BULB	0.99	04/25/07	050157
033515	IT	405078101	FISHER AUTO PARTS	AIR FILTER	9.29	04/25/07	050157
033832	IT	405079173	FISHER AUTO PARTS	BRAKE PADS/ROTORS	309.36	05/10/07	050283
033834	IT	405079396	FISHER AUTO PARTS	BRAKE CALIPERS	153.66	05/10/07	050283
033836	IT	401097589	FISHER AUTO PARTS	AXLE BEARING/HUB	175.95	05/10/07	050283
033838	IT	405079490	FISHER AUTO PARTS	ENGINE OIL ADDITIVE	9.89	05/10/07	050283
034042	IT	4010988084	FISHER AUTO PARTS	SUSPENSION BALL JOINT	106.92	05/25/07	050406
034048	IT	401098017/098025	FISHER AUTO PARTS	ALTERNATOR	180.95	05/25/07	050406
034049	IT	405079775	FISHER AUTO PARTS	BATTERY CABLES	64.95	05/25/07	050406
034050	IT	405079619	FISHER AUTO PARTS	BRAKE PADS/ROTORS	216.04	05/25/07	050406
034051	IT	401097836	FISHER AUTO PARTS	AXLE BEARING/HUB	101.68	05/25/07	050406
034058	IT	401097223	FISHER AUTO PARTS	DIELECTRIC COMPOUND	6.79	05/25/07	050406
034059	IT	401097221	FISHER AUTO PARTS	SPARK PLUGS	22.32	05/25/07	050406
034060	IT	401097621	FISHER AUTO PARTS	DRIVE BELT	14.03	05/25/07	050406
034061	IT	401097386	FISHER AUTO PARTS	BRAKE PADS/ROTORS	170.93	05/25/07	050406
034110	IT	405080238	FISHER AUTO PARTS	OIL FILTER/OIL	26.17	06/08/07	050510
034111	IT	405080281	FISHER AUTO PARTS	BRAKE PADS/ROTORS	159.77	06/08/07	050510
034112	IT	405080258	FISHER AUTO PARTS	COPPER LUGS	1.65	06/08/07	050510
034301	IT	405-080405	FISHER AUTO PARTS	ENGINE COOLANT	9.49	06/08/07	050510
034302	IT	405-080519	FISHER AUTO PARTS	BRAKE PADS	112.16	06/08/07	050510
034311	IT	405080642/643	FISHER AUTO PARTS	BRAKE PADS/OIL	82.60	06/08/07	050510
034602	IT	405080837	FISHER AUTO PARTS	BRAKES	105.37	06/25/07	050621
034603	IT	405080848	FISHER AUTO PARTS	BRAKES/OIL FILTER	60.97	06/25/07	050621
034603	IT	405080848	FISHER AUTO PARTS	BRAKES/OIL FILTER	1.99	06/25/07	050621
035067	IN	405081144	FISHER AUTO PARTS	WIPERS	19.22	07/25/07	050823
035068	IN	405081204	FISHER AUTO PARTS	OIL FILTER/OIL	15.79	07/25/07	050823
035069	IN	405081266	FISHER AUTO PARTS	BRAKE PAD/DRUM SHOE	82.63	07/25/07	050823
035075	IN	405080536	FISHER AUTO PARTS	DISC BRAKE ROTORS	121.52	07/25/07	050823
035077	IN	405081048	FISHER AUTO PARTS	OIL FILTERS	307.08	07/25/07	050823
035079	IN	401099250	FISHER AUTO PARTS	ROTOR/PAD/AXLE BEARING	366.25	07/25/07	050823
035081	IN	401099714	FISHER AUTO PARTS	SUSPENSION STABILIZER	65.25	07/25/07	050823
034896	IT	405081212	FISHER AUTO PARTS	OIL FILTER	5.09	07/25/07	050823
035222	IN	405081354	FISHER AUTO PARTS	BRAKES/CORE CHARGE	432.47	08/10/07	050967
035223	IN	405081177	FISHER AUTO PARTS	AIR FILTER	10.39	08/10/07	050967
027815	IT	19367	FREEDOM FORD-LINCOLN-MERCURY	AXYLE ASSEMBLY	661.22	07/25/06	512747
029196	IT	110567	FREEDOM FORD-LINCOLN-MERCURY	TIRE ROTATION	15.95	09/25/06	513379
030055	IT	21071	FREEDOM FORD-LINCOLN-MERCURY	KNUCKLE LINKS	339.16	11/09/06	513842
030188	IT	21193	FREEDOM FORD-LINCOLN-MERCURY	NUT ADJUSTMENT	9.92	11/09/06	513842
030197	IT	21169	FREEDOM FORD-LINCOLN-MERCURY	SHAFT ASSY	321.18	11/09/06	513842

030562	IT	21057	FREEDOM FORD-LINCOLN-MERCURY	KNUCKLE ASSY	157.95	11/27/06	513989
032594	IT	22677	FREEDOM FORD-LINCOLN-MERCURY	SOLENOID	302.27	03/09/07	514895
033297	IT	22939	FREEDOM FORD-LINCOLN-MERCURY	REGULATOR	154.28	04/25/07	050158
033518	IT	114509	FREEDOM FORD-LINCOLN-MERCURY	FUEL FILTER/LABOR	43.92	04/25/07	050158
028684	IT	5844232700019	GALL'S, INC.	COMPACT SIREN SPEAKER	151.99	08/25/06	513102
030563	IT	5856187601018	GALL'S, INC.	DOOR KIT	63.49	11/27/06	513990
028099	IT	082757	GENERAL AUTO PARTS	EZ SCAN	299.99	08/10/06	512903
031601	IT	091396	GENERAL AUTO PARTS	BRAKES	117.48	01/25/07	514539
028433	IT	25268	HEARTS AUTO SUPPLY	ROTORS	1,114.36	08/10/06	512910
028691	IT	25100	HEARTS AUTO SUPPLY	BRAKES/ROTORS	281.44	08/25/06	513107
029337	IT	25255	HEARTS AUTO SUPPLY	ROTORS	559.16	10/10/06	513531
029549	IT	25482	HEARTS AUTO SUPPLY	BRAKES AND ROTORS	1,532.89	10/10/06	513531
029842	IT	25550	HEARTS AUTO SUPPLY	BRAKES	849.43	10/25/06	513708
031151	IT	25906	HEARTS AUTO SUPPLY	BRAKES	374.00	12/27/06	514323
032876	IT	26172	HEARTS AUTO SUPPLY	BRAKES	1,288.87	03/23/07	515022
029195	IT	5554	HUFF'S AUTO CARE CENTER	FRONT END ALIGNMENT	32.95	09/25/06	513389
030191	IT	6102	HUFF'S AUTO CARE CENTER	REPL BALL JOINT/BRK PADS	114.75	11/09/06	513849
030194	IT	6111	HUFF'S AUTO CARE CENTER	FRONT END ALIGN/SLEEVES	68.55	11/09/06	513849
031131	IT	6336	HUFF'S AUTO CARE CENTER	REPAIRS TO EXPLORER	365.81	12/27/06	514327
031311	IT	6493	HUFF'S AUTO CARE CENTER	REP CONTROL ARM RIGHT	45.90	01/10/07	514436
032284	IT	6869	HUFF'S AUTO CARE CENTER	REPLACE BATTERY/AIR FILTER/SUP	57.00	02/23/07	514784
032591	IT	7010	HUFF'S AUTO CARE CENTER	ALIGNMENT/SLEEVES	119.55	03/09/07	514901
032884	IT	7172	HUFF'S AUTO CARE CENTER	REPLACE COIL PACS/PLUGS	45.00	03/23/07	515025
032885	IT	7113	HUFF'S AUTO CARE CENTER	REPAIR DRIVER SIDE WINDOW	45.00	03/23/07	515025
033296	IT	7244	HUFF'S AUTO CARE CENTER	REPAIR WINDOW	67.50	04/25/07	050165
033307	IT	7343	HUFF'S AUTO CARE CENTER	LABOR/WINDOW REGULATOR	45.00	04/25/07	050165
033489	IT	7432	HUFF'S AUTO CARE CENTER	FRONT END ALIGN/ADJ CAMB	62.95	04/25/07	050165
033837	IT	7542	HUFF'S AUTO CARE CENTER	REP AXLE BEARING/RT LF	112.20	05/10/07	050287
034047	IT	7631	HUFF'S AUTO CARE CENTER	LABOR REPLACE ALTERNATOR	69.36	05/25/07	050413
029933	IT	1519	JESSEE'S HYDRAULIC SHOP	PRESS BEAR/HUBS	68.00	10/25/06	513716
029348	IT	092006	JIMMY D WELLS	TRUCK SEAT	50.00	10/10/06	513547
031968	IT	01292007	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	02/09/07	514676
031988	IT	01312007	KENNEDY'S AUTO SALES	BRAKES/FLUID/STICKER	269.44	02/09/07	514676
031993	IT	01-31-2007	KENNEDY'S AUTO SALES	INSPECTION STICKERS	32.00	02/09/07	514676
032877	IT	031707	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	03/23/07	515039
033507	IT	041107	KENNEDY'S AUTO SALES	WIPERS/BULBS/STICKERS	50.53	04/25/07	050172
034046	IT	050707	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	05/25/07	050422
035063	IN	062707	KENNEDY'S AUTO SALES	INSPECTION STICKER/BULBS	19.00	07/25/07	050843
027838	IT	13816	KEN'S CHRYSLER	REP. BOTH O2 SENSORS	348.96	07/25/06	512764
027845	IT	6822	0706 KNOX & SONS OIL CO.	FUEL PURCHASES	194.55	07/25/06	512766
028562	IT	6822	0 KNOX & SONS OIL CO.	FUEL	264.59	08/25/06	513128
029224	IT	6822	0907 KNOX & SONS OIL CO.	FUEL PURCHASES	503.63	09/25/06	513401
029841	IT	6822	1010 KNOX & SONS OIL CO.	FUEL PURCHASES	236.35	10/25/06	513723
029938	IT	6822	1018 KNOX & SONS OIL CO.	FUEL PURCHASES	57.32	10/25/06	513723
030568	IT	6822	1106 KNOX & SONS OIL CO.	FUEL PURCHASES	146.30	11/27/06	514008
031130	IT	6822	1206 KNOX & SONS OIL CO.	FUEL	84.83	12/27/06	514336
031332	IT	94881	KNOX & SONS OIL CO.	FUEL	39.30	01/10/07	514447
031595	IT	6822	0104 KNOX & SONS OIL CO.	FUEL PURCHASES	131.32	01/25/07	514553
032292	IT	113447/113458	KNOX & SONS OIL CO.	FUEL PURCHASES	121.94	02/23/07	514794
032579	IT	113721/113722	KNOX & SONS OIL CO.	FUEL PURCHASES	208.81	03/09/07	514912
033319	IT	6822	033107 KNOX & SONS OIL CO.	FUEL PURCHASES	626.39	04/11/07	050126
034053	IT	6822	0521 KNOX & SONS OIL CO.	FUEL PURCHASES	64.06	05/25/07	050424

034599	IT	6822	0531	KNOX & SONS OIL CO.	FUEL PURCHASES	163.77	06/25/07	050643
035064	IN	6822ACCT#	0630	KNOX & SONS OIL CO.	FUEL PURCHASES	223.59	07/25/07	050846
027830	IT	3763		KYLE'S GARAGE	OIL CHANGE	21.05	07/25/06	512767
027837	IT	3886		KYLE'S GARAGE	BATTERY	97.45	07/25/06	512767
028087	IT	3872		KYLE'S GARAGE	LABOR TRANSMISSION	203.72	08/10/06	512929
028089	IT	3952		KYLE'S GARAGE	BATTERY/LABOR	89.95	08/10/06	512929
028235	IT	3999		KYLE'S GARAGE	OIL CHANGE	21.05	08/10/06	512929
028688	IT	4081		KYLE'S GARAGE	BUSHINGS/CONT. ARMS	166.29	08/25/06	513129
028689	IT	4051		KYLE'S GARAGE	FTT PADS/TRANS FLUSH	152.13	08/25/06	513129
028744	IT	4106		KYLE'S GARAGE	OIL CHANGE/AIR FILTER	28.05	08/25/06	513129
029197	IT	4196		KYLE'S GARAGE	AC BELT/LABOR	55.65	09/25/06	513402
029327	IT	4216		KYLE'S GARAGE	OIL CHANGE	21.05	10/10/06	513550
029551	IT	4319		KYLE'S GARAGE	OIL CHANGE	21.05	10/10/06	513550
029552	IT	4290		KYLE'S GARAGE	PARTS/LABOR	390.49	10/10/06	513550
029836	IT	4340		KYLE'S GARAGE	BATTERY	67.95	10/25/06	513725
029837	IT	4315		KYLE'S GARAGE	EXHAUST MAINFOLD	225.00	10/25/06	513725
030189	IT	4421		KYLE'S GARAGE	WATER PUMP/ANTIFREEZE	460.09	11/09/06	513871
032042	IT	4770		KYLE'S GARAGE	REPLACE ENGINE	4,423.58	02/09/07	514680
031149	IT	4629		KYLE'S GARAGE	REPLACE ROTORS/WELD BAR	60.00	12/27/06	514337
031594	IT	4731		KYLE'S GARAGE	SENSOR/FILTER/GASKET	120.39	01/25/07	514554
032585	IT	4868		KYLE'S GARAGE	HEADLAMP BULBS	71.88	03/09/07	514914
032888	IT	5006		KYLE'S GARAGE	R&R PUSH BAR COMPONENTS	55.00	03/23/07	515041
033290	IT	5082		KYLE'S GARAGE	RECHARGE AC	382.00	04/25/07	050176
033305	IT	5057		KYLE'S GARAGE	TRANSMISSION FLUSH	75.00	04/25/07	050176
034176	IT	5024		KYLE'S GARAGE	REPLACE TRANSMISSION	3,174.00	06/08/07	050532
034178	IT	5121		KYLE'S GARAGE	REPLACE ENGINE	4,219.21	06/08/07	050532
034310	IT	5247		KYLE'S GARAGE	OXYGEN SENSOR	53.95	06/08/07	050532
034600	IT	5130		KYLE'S GARAGE	REPLACE TRANSMISSON	1,516.98	06/25/07	050645
028095	IT	20711		LEE'S QUICK LUBE	OIL CHANGE	28.00	08/10/06	512934
028741	IT	2312		LONESOME PINE MOTOR SPORTS LLC	PARTS FOR MULE	943.98	08/25/06	513135
034604	IT	061707		MATTHEW MULLINS	REIMB. FUEL	10.00	06/25/07	050653
028084	IT	216715		MORGAN MCCLURE CHEVROLET	REFACE FT BRAKE ROTORS	139.95	08/10/06	512950
028560	IT	217440		MORGAN MCCLURE CHEVROLET	CK ENGINE/REPLACE SENSOR	199.29	08/25/06	513145
029331	IT	103703		MORGAN MCCLURE CHEVROLET	SLINGER/FNUT	12.03	10/10/06	513568
029554	IT	218989		MORGAN MCCLURE CHEVROLET	ALIGNMENT	57.95	10/10/06	513568
033291	IT	106731		MORGAN MCCLURE CHEVROLET	COOLER	604.00	04/25/07	050188
033512	IT	106731	032	MORGAN MCCLURE CHEVROLET	COOLER	604.00	05/10/07	050309
033291	IT	106731		MORGAN MCCLURE CHEVROLET	COOLER	650.00	04/25/07	050188
033291	IT	106731		MORGAN MCCLURE CHEVROLET	COOLER	46.00	04/25/07	050188
028092	IT	177808		NECESSARY USED CARS	TOWING	70.00	08/10/06	512955
028040	IT	941677		NORTON AUTO & SUPPLY CO., INC.	BRAKES/OIL/AIRFIL/OIL FIL	126.26	07/25/06	512783
028041	IT	942027		NORTON AUTO & SUPPLY CO., INC.	BRAKES	46.01	07/25/06	512783
028091	IT	942254		NORTON AUTO & SUPPLY CO., INC.	RAD. SPEC	4.78	08/10/06	512960
028100	IT	940271		NORTON AUTO & SUPPLY CO., INC.	OIL	13.79	08/10/06	512960
028237	IT	943546		NORTON AUTO & SUPPLY CO., INC.	OIL FIL/AIR FIL/OIL	47.72	08/10/06	512960
028241	IT	943908		NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE/HEADLAMP	31.46	08/10/06	512960
028687	IT	944516		NORTON AUTO & SUPPLY CO., INC.	BULB/LAMP	2.63	08/25/06	513151
028693	IT	944524		NORTON AUTO & SUPPLY CO., INC.	WIPERS	14.24	08/25/06	513151
028742	IT	944843		NORTON AUTO & SUPPLY CO., INC.	BRAKES/OIL FILTER	53.87	08/25/06	513151
028990	IT	945950		NORTON AUTO & SUPPLY CO., INC.	KEYS	21.97	09/08/06	513277
028998	IT	944333		NORTON AUTO & SUPPLY CO., INC.	WIPERS	13.00	09/08/06	513277
029199	IT	946469		NORTON AUTO & SUPPLY CO., INC.	REAR BRAKE PADS	35.03	09/25/06	513418

029328	IT	946329	NORTON AUTO & SUPPLY CO., INC.	BATTERIES	155.90	10/10/06	513573
029333	IT	945517	NORTON AUTO & SUPPLY CO., INC.	OIL SEAL/BEARINGS	70.46	10/10/06	513573
029334	IT	945613	NORTON AUTO & SUPPLY CO., INC.	U JOINT	39.78	10/10/06	513573
029352	IT	947405	NORTON AUTO & SUPPLY CO., INC.	OIL AND FILTER	16.26	10/10/06	513573
029455	IT	947603	NORTON AUTO & SUPPLY CO., INC.	TAIL LIGHT BULB	4.38	10/10/06	513573
029838	IT	948746	NORTON AUTO & SUPPLY CO., INC.	WIPERS	24.78	10/25/06	513744
029839	IT	948334	NORTON AUTO & SUPPLY CO., INC.	MINIFUSE	0.50	10/25/06	513744
029849	IT	947744	NORTON AUTO & SUPPLY CO., INC.	HUB UNITS	284.82	10/25/06	513744
030048	IT	949503	NORTON AUTO & SUPPLY CO., INC.	CV DRIVER	119.99	11/09/06	513896
030570	IT	951251	NORTON AUTO & SUPPLY CO., INC.	BATTERY/KEYS	69.65	11/27/06	514027
031978	IT	955397	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/OIL	13.72	02/09/07	514694
031979	IT	953406	NORTON AUTO & SUPPLY CO., INC.	BRAKES/CORE DEPOSIT	56.22	02/09/07	514694
031981	IT	954661	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/GAUGE	21.33	02/09/07	514694
031982	IT	954862	NORTON AUTO & SUPPLY CO., INC.	HUB UNIT	135.29	02/09/07	514694
031983	IT	954867	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS	8.84	02/09/07	514694
031984	IT	955085	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/ANITFREEZE	20.01	02/09/07	514694
031128	IT	952057	NORTON AUTO & SUPPLY CO., INC.	TRANSMISSION SUPPORT	19.75	12/27/06	514354
031132	IT	951089	NORTON AUTO & SUPPLY CO., INC.	1 WIRE SET	39.54	12/27/06	514354
031133	IT	952010	NORTON AUTO & SUPPLY CO., INC.	WIPERS	16.02	12/27/06	514354
031150	IT	95257	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/EPOXY	31.93	12/27/06	514354
031157	IT	952362/266/243	NORTON AUTO & SUPPLY CO., INC.	GASKET/BRAKE CABLE	37.98	12/27/06	514354
031315	IT	953294	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	9.46	01/10/07	514457
031316	IT	953083	NORTON AUTO & SUPPLY CO., INC.	CLEANER	69.04	01/10/07	514457
031335	IT	953339	NORTON AUTO & SUPPLY CO., INC.	BRAKES	313.11	01/10/07	514457
031337	IT	520976	NORTON AUTO & SUPPLY CO., INC.	BULB	4.38	01/10/07	514457
031370	IT	954029	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	104.58	01/10/07	514457
031597	IT	954423	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	17.89	01/25/07	514569
031598	IT	954454	NORTON AUTO & SUPPLY CO., INC.	WIPERS/FILTERS	38.44	01/25/07	514569
032582	IT	951179	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUG/WIRE SET	93.56	03/09/07	514929
032586	IT	956229	NORTON AUTO & SUPPLY CO., INC.	BULB	9.70	03/09/07	514929
032590	IT	955999	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	49.28	03/09/07	514929
032592	IT	957550	NORTON AUTO & SUPPLY CO., INC.	BRAKE BULB/SPOTLIGHT BULB	6.37	03/09/07	514929
032595	IT	957553	NORTON AUTO & SUPPLY CO., INC.	B52 CLEANER	33.56	03/09/07	514929
032596	IT	957556	NORTON AUTO & SUPPLY CO., INC.	ONYX CLEANER	98.89	03/09/07	514929
032881	IT	957483	NORTON AUTO & SUPPLY CO., INC.	BATTERY/WIPERS	90.99	03/23/07	515056
032886	IT	958337	NORTON AUTO & SUPPLY CO., INC.	BUSHING	8.60	03/23/07	515056
032891	IT	958862	NORTON AUTO & SUPPLY CO., INC.	WIPERS	26.66	03/23/07	515056
032892	IT	958897	NORTON AUTO & SUPPLY CO., INC.	KEYS/BOLTS	4.50	03/23/07	515056
032901	IT	958407	NORTON AUTO & SUPPLY CO., INC.	OIL FILTER	4.42	03/23/07	515056
032905	IT	957959	NORTON AUTO & SUPPLY CO., INC.	WIPERS/AIR FILTER	21.76	03/23/07	515056
033298	IT	959333	NORTON AUTO & SUPPLY CO., INC.	WIPERS	15.22	04/25/07	050193
033509	IT	961058	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	9.46	04/25/07	050193
033514	IT	961221	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADE	9.39	04/25/07	050193
033517	IT	961105	NORTON AUTO & SUPPLY CO., INC.	BRAKES ROTORS	104.06	04/25/07	050193
033831	IT	962601	NORTON AUTO & SUPPLY CO., INC.	BULB/WIPERS	26.70	05/10/07	050314
034054	IT	962986/963069/070	NORTON AUTO & SUPPLY CO., INC.	BALL JOINT/SENSA-TRA	84.07	05/25/07	050434
034293	IT	964651	NORTON AUTO & SUPPLY CO., INC.	BATTERY	66.95	06/08/07	050544
035080	IN	965707	NORTON AUTO & SUPPLY CO., INC.	BRAKES	60.75	07/25/07	050861
028247	IT	5819	PLATINUM PLUS MBNA	OI/WASHER/WIPERS	248.82	08/10/06	512973
028261	IT	5843	PLATINUM PLUS MBNA	PARTS FOR TRAILER	148.22	08/10/06	512973
029012	IT	5777	PLATINUM PLUS MBNA	TRAVEL/OFFICE SUPPLIES/POSTAGE	3,865.67	09/08/06	513286
029640	IT	5777	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	611.84	10/10/06	513582

030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	900.06	11/27/06	514039
032598	IT	1279		PLATINUM PLUS MBNA	REPAIRS TOP CAR 1	3,451.48	03/09/07	514936
032605	IT	5777	0306	PLATINUM PLUS MBNA	TRAVEL/REPAIRS/PARTS	950.00	03/09/07	514936
032605	IT	5777	0306	PLATINUM PLUS MBNA	TRAVEL/REPAIRS/PARTS	28.48	03/09/07	514936
027846	IT	3711/2614416		POUND PHILLIPS 66 STATION	TOW/INSPECTION STICKER	55.00	07/25/06	512795
030067	IT	3906/3907		POUND PHILLIPS 66 STATION	TOWING CHARGES	80.00	11/09/06	513902
032285	IT	0004239		POUND PHILLIPS 66 STATION	TOW	40.00	02/23/07	514818
033286	IT	4186		POUND PHILLIPS 66 STATION	TOW	50.00	04/25/07	050201
033287	IT	4173		POUND PHILLIPS 66 STATION	TOW	50.00	04/25/07	050201
033288	IT	4328		POUND PHILLIPS 66 STATION	TOW	70.00	04/25/07	050201
034108	IT	4535/36/37		POUND PHILLIPS 66 STATION	TOWING CARS	140.00	06/08/07	050551
028094	IT	07112006		PURKEY, THOMAS	REIMB. FUEL	20.00	08/10/06	512979
028266	IT	5234		RAYBURN WILES	REIMB. IMPOUND FEE	50.00	08/10/06	512987
033513	IT	211304		ROBERTS BROS. INC.	TIRES/BALANCE/VALVES	304.00	04/25/07	050208
027836	IT	070106		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	16.00	07/25/06	512804
028690	IT	08122006		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	16.00	08/25/06	513166
030573	IT	111306		ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	16.00	11/27/06	514048
031134	IT	113006		ROGER'S AUTO SALES & SERVICE	VA INSPECTION STICKER	16.00	12/27/06	514370
031129	IT	120406		SHAWNEE SERVICE CENTER	LABOR/TRANS SUPPORT	35.00	12/27/06	514377
032581	IT	02122007		SHAWNEE SERVICE CENTER	TRANSMISSION FLUID	4.00	03/09/07	514952
028683	IT	299664		SOUTHWEST CAMPER SALES	BUG SHIELD	89.00	08/25/06	513170
027827	IT	31239		STEFFEY TIRES SALES, INC.	ALIGNMENT/ROTATION	66.80	07/25/06	512812
028232	IT	31324		STEFFEY TIRES SALES, INC.	RADIAL REPAIR	23.50	08/10/06	513006
028242	IT	32325		STEFFEY TIRES SALES, INC.	TIRES	301.72	08/10/06	513006
028558	IT	32331		STEFFEY TIRES SALES, INC.	TIRES	191.82	08/25/06	513180
028561	IT	32301		STEFFEY TIRES SALES, INC.	TIRES	740.96	08/25/06	513180
028566	IT	32338		STEFFEY TIRES SALES, INC.	TIRE/REPAIR	85.68	08/25/06	513180
029326	IT	31425		STEFFEY TIRES SALES, INC.	FIX FLAT	10.50	10/10/06	513605
029450	IT	32487		STEFFEY TIRES SALES, INC.	TIRES	192.26	10/10/06	513605
030872	IT	33576		STEFFEY TIRES SALES, INC.	TIRE PLUGGED	4.00	12/10/06	514244
030874	IT	33662		STEFFEY TIRES SALES, INC.	TIRES	374.48	12/10/06	514244
029934	IT	32557		STEFFEY TIRES SALES, INC.	TIRES	341.04	10/25/06	513770
030064	IT	31487		STEFFEY TIRES SALES, INC.	MOUNT/BALANCE	44.00	11/09/06	513921
030190	IT	32598		STEFFEY TIRES SALES, INC.	TIRES	280.86	11/09/06	513921
030200	IT	32590		STEFFEY TIRES SALES, INC.	TIRE/MOUNT BALANCE	96.62	11/09/06	513921
030576	IT	32626		STEFFEY TIRES SALES, INC.	TIRES	306.72	11/27/06	514057
031989	IT	33793		STEFFEY TIRES SALES, INC.	TIRES	150.86	02/09/07	514723
031127	IT	33677		STEFFEY TIRES SALES, INC.	TIRES	153.36	12/27/06	514379
031154	IT	33685		STEFFEY TIRES SALES, INC.	TIRES	374.48	12/27/06	514379
031314	IT	33711		STEFFEY TIRES SALES, INC.	TIRES/ALIGNMENT	206.76	01/10/07	514473
031329	IT	33718		STEFFEY TIRES SALES, INC.	TIRES	209.91	01/10/07	514473
031336	IT	33717		STEFFEY TIRES SALES, INC.	TIRES	384.44	01/10/07	514473
031596	IT	33753		STEFFEY TIRES SALES, INC.	TIRES	152.36	01/25/07	514596
031600	IT	33754		STEFFEY TIRES SALES, INC.	TIRES	374.48	01/25/07	514596
032578	IT	32803		STEFFEY TIRES SALES, INC.	TIRES	153.60	03/09/07	514953
032878	IT	32856		STEFFEY TIRES SALES, INC.	TIRES	20.00	03/23/07	515085
033295	IT	33864		STEFFEY TIRES SALES, INC.	TIRES	153.86	04/25/07	050217
034052	IT	33997		STEFFEY TIRES SALES, INC.	TIRES	247.30	05/25/07	050454
034055	IT	33981		STEFFEY TIRES SALES, INC.	TIRES	303.72	05/25/07	050454
034056	IT	33980		STEFFEY TIRES SALES, INC.	TIRES	439.38	05/25/07	050454
034057	IT	33986		STEFFEY TIRES SALES, INC.	TIRES	416.80	05/25/07	050454
034062	IT	33874		STEFFEY TIRES SALES, INC.	TIRES/VALVES	202.24	05/25/07	050454

035066	IN	34059	STEFFEY TIRES SALES, INC.	TIRES	149.80	07/25/07	050888
035078	IN	34038	STEFFEY TIRES SALES, INC.	TIRE/VALVE	75.93	07/25/07	050888
028262	IT	073106	TIM'S 66 MUFFLER SERVICE	MUFFLER	270.00	08/10/06	513011
028692	IT	081106	TIM'S 66 MUFFLER SERVICE	BATTERY	104.99	08/25/06	513187
029303	IT	082206	TIM'S 66 MUFFLER SERVICE	GASKETS/LABOR	50.00	09/25/06	513455
029929	IT	101206	TIM'S 66 MUFFLER SERVICE	EXHAUST SYSTEM	446.98	10/25/06	513776
031334	IT	122706	TIM'S 66 MUFFLER SERVICE	REPAIR EXHAUST	20.00	01/10/07	514475
028790	IT	LE204	TRINITY AIR SOFT	AIRSOFT WEAPONS	2,500.00	08/25/06	513184
029329	IT	18128	TRI-COUNTY REBUILDERS	PULLEY	16.99	10/10/06	513611
029330	IT	18127	TRI-COUNTY REBUILDERS	DELCO STARTER	229.90	10/10/06	513611
028694	IT	38651	VA-KY COMMUNICATIONS	SPEAKER MIC	105.00	08/25/06	513200
029940	IT	38575	VA-KY COMMUNICATIONS	HIGH BAND ANT. UFH CON	111.90	10/25/06	513787
030578	IT	38582	VA-KY COMMUNICATIONS	BLUE WHITE LIGHTS	459.90	11/27/06	514064
030579	IT	110306	WILDCAT TOWING & RECOVERY	TOW	75.00	11/27/06	514074
028207	IT	2160	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	8,883.53	08/10/06	513034
032599	IT	2228	WISE COUNTY PUBLIC SCHOOLS	FUEL/DECEMBER	6,905.02	03/09/07	514972
032600	IT	2219	WISE COUNTY PUBLIC SCHOOLS	FUEL/NOVEMBER	5,931.73	03/09/07	514972
032601	IT	2210	WISE COUNTY PUBLIC SCHOOLS	FUEL/OCTOBER	6,951.43	03/09/07	514972
032602	IT	2183	WISE COUNTY PUBLIC SCHOOLS	FUEL/SEPTEMBER	7,936.28	03/09/07	514972
032603	IT	2177	WISE COUNTY PUBLIC SCHOOLS	FUEL/AUGUST	11,351.18	03/09/07	514972
032604	IT	2171	WISE COUNTY PUBLIC SCHOOLS	FUEL/JULY	8,574.85	03/09/07	514972
034063	IT	2241	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	6,747.47	05/25/07	050466
034064	IT	2254	WISE COUNTY PUBLIC SCHOOLS	FUEL PURCHASES	6,350.64	05/25/07	050466
035071	IN	2274	0620 WISE COUNTY PUBLIC SCHOOLS	MARCH FUEL BILL	8,868.06	07/25/07	050909
035072	IN	2286	WISE COUNTY PUBLIC SCHOOLS	MAY FUEL BILL	8,924.88	07/25/07	050909
035073	IN	2280	WISE COUNTY PUBLIC SCHOOLS	APRIL FUEL BILL	9,683.54	07/25/07	050909
035074	IN	2297	WISE COUNTY PUBLIC SCHOOLS	JUNE FUEL BILL	9,575.77	07/25/07	050909
030045	IT	28321	WISE GLASS & MIRROR, INC.	GLASS IN TRUCK	317.04	11/09/06	513942
031313	IT	28511	WISE GLASS & MIRROR, INC.	WINDSHEILD INSTALLED	269.41	01/10/07	514493
030047	IT	153768	WISE LUMBER & SUPPLY	KEYS	2.67	11/09/06	513943

191,422.74

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028571	IT	15985	A & A ENTERPRISES INC	ASP RESTRAINTS	23.90	08/25/06	513071
034070	IT	18384	A & A ENTERPRISES INC	TRAFFIC VESTS	720.00	05/25/07	050383
034593	IT	17753	A & A ENTERPRISES INC	COLLAR PINS	13.50	06/25/07	050599
034624	IT	17678	A & A ENTERPRISES INC	GLOVES	47.00	06/25/07	050599
034625	IT	17682	A & A ENTERPRISES INC	RAINCOAT/SAFETY VEST	41.90	06/25/07	050599
034626	IT	16663	A & A ENTERPRISES INC	SAFETY WAND/PAGER HOLDER	15.90	06/25/07	050599
034627	IT	17720	A & A ENTERPRISES INC	BOOTS	69.95	06/25/07	050599
034628	IT	17555	A & A ENTERPRISES INC	PANTS/SHIRT/WINDBREAKER	170.85	06/25/07	050599
034629	IT	17716	A & A ENTERPRISES INC	UNIFORMS	652.95	06/25/07	050599
034630	IT	17619	A & A ENTERPRISES INC	COLLAR PINS	40.60	06/25/07	050599
034631	IT	17513	A & A ENTERPRISES INC	UNIFORMS	655.74	06/25/07	050599
034632	IT	18124	A & A ENTERPRISES INC	BDU SHIRT/PANTS	70.90	06/25/07	050599
034633	IT	18257	A & A ENTERPRISES INC	SHOES	89.95	06/25/07	050599
034635	IT	18376	A & A ENTERPRISES INC	BDU PANTS	33.95	06/25/07	050599
035056	IT	18818	A & A ENTERPRISES INC	HOLSTERS	720.00	07/25/07	050800
032853	IT	022007	ACTION ALLIANCE	TRAINING	45.00	03/23/07	514981
032282	IT	30475	AIRPORT PET EMERGENCY CLINIC	EMERGENCY CARE	239.00	02/23/07	514754

028230	IT	2060421	BESTEST	BREATHE TUBES	285.00	08/10/06	512868
032871	IT	02052007	BNA BOOKS	OFFICERS POCKET MANUAL	901.80	03/23/07	514995
028248	IT	24991	BRISTOL OFFICE SUPPLY INC.	LIVESCAN PAPER	44.04	08/10/06	512873
031967	IT	26616	BRISTOL OFFICE SUPPLY INC.	KEY CABINET	114.76	02/09/07	514628
035055	IT	10029	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	71.89	07/25/07	050803
033847	IT	5777	0504 BUSINES CARD	TRAVEL/SUPPLIES/REPAI/MAINT	350.97	05/10/07	050262
034355	IT	5777	0606 BUSINES CARD	LOAN PMT	607.31	06/11/07	050588
032293	IT	02192007	CARTER, DOUG	SHOE REPAIR	35.00	02/23/07	514765
031963	IT	8974	CHARLES STAPLETON JR	REIMB. CABLE	85.97	02/09/07	514721
028104	IT	6199	CITY POLICE EQUIPMENT	BLACK BADGE	34.05	08/10/06	512886
033829	IT	7090	CITY POLICE EQUIPMENT	BLACK BADGES	364.50	05/10/07	050268
029003	IT	39493	CLASSLINE, INC.	POCKET ID	42.00	09/08/06	513229
032539	IT	02232007	COLGARD PRODUCTS, INC.	UTILITY BOXES	89.28	03/09/07	514878
033504	IT	314773	COLGARD PRODUCTS, INC.	CLIPS	39.98	04/25/07	050143
035427	IT	107591	COLGARD PRODUCTS, INC.	20 ROUNDS MAG	39.98	08/10/07	050945
027825	IT	237979	COLONIAL HEIGHTS ANIMAL HOSP.	I YR LEPTOSPIROSIS	39.67	07/25/06	512729
032573	IT	244083	COLONIAL HEIGHTS ANIMAL HOSP.	ANNUALS REX./AMBER	465.08	03/09/07	514877
035054	IT	5985	COMMERCIAL PRINTERS	ENVELOPES	128.00	07/25/07	050813
028074	IT	060906	CYPHERS, RUSSELL	REIMB. GROOMING	45.00	08/10/06	512887
031964	IT	5099	CYPHERS, RUSSELL	REIMB. PET BED	26.12	02/09/07	514637
034595	IT	MN-66469	DARE AMERICA	DARE SUPPLIES	1,126.33	06/25/07	050608
029663	IT	10042006	DRUG TASK FORCE 4-M	INFORMANT FUNDS	300.00	10/10/06	513517
029964	IT	54103	DTC COMMUNICATIONS INC	THERMOVISION EQUIPMENT	28,455.17	10/25/06	513686
029402	IN	080906	D&G FEED	DOG FOOD	30.10	10/10/06	513519
029834	IT	091306	D&G FEED	DOG FOOD	30.10	10/25/06	513687
030065	IT	102606	D&G FEED	DOG FOOD	30.10	11/09/06	513832
031614	IT	120706	D&G FEED	DOG FOOD	31.00	01/25/07	514530
032572	IT	01162007	D&G FEED	DOG FOOD	31.20	03/09/07	514887
033820	IT	030207/040607	D&G FEED	DOG FOOD	63.96	05/10/07	050277
034611	IT	05252007	D&G FEED	DOG FOOD	31.98	06/25/07	050614
032288	IT	022107	EVENFLO CO INC	CHILD SEATS/FREIGHT	998.83	02/23/07	514780
030564	IT	5847038800032	GALLS INC	PEPPER SPRAY/GLOVES	454.58	11/27/06	513991
028696	IT	5844557800014/22	GALL'S, INC.	BOOTS/TRAFFIC VEST	35.30	08/25/06	513102
031616	IT	5864265300016	GALL'S, INC.	BADGES	216.64	01/25/07	514537
032571	IT	5873403400018	GALL'S, INC.	EVIDENCE TAPE	149.91	03/09/07	514896
032575	IT	0006013171	GALL'S, INC.	PEP/SPRAY/WEDGES/BADGES	786.05	03/09/07	514896
034068	IT	5886080300012	GALL'S, INC.	LEG IRONS/CUFFS/CHAIN BELT	766.94	05/25/07	050407
034621	IT	5888772400019	GALL'S, INC.	FINGER PRINT KITS	162.96	06/25/07	050623
029966	IT	70247	GG&G INCORPRATED	TALL MT HOLOGRAPH SIGHT	2,360.00	10/25/06	513702
032540	IT	03072007	GLOCK PROFESSIONALS INC	TRAINING	750.00	03/09/07	514898
029835	IT	C00423E	IN THE LINE OF DUTY INC	TRAINING VIDEO	115.00	10/25/06	513714
032872	IT	24277/78/24074/24702	INNOVATIVE GRAPHICS DESIGN INC	SIGNS/LETTERING	968.90	03/23/07	515029
033818	IT	24457	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	205.50	05/10/07	050289
034634	IT	23903	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	158.85	06/25/07	050631
035057	IT	24715	INNOVATIVE GRAPHICS DESIGN INC	BANNER	246.00	07/25/07	050837
029398	IN	V18813	INSTRUMENT TECHNOLOGY INC	UNDER SCOPE/NON-CONDUCT SCOPE	32,100.00	10/10/06	513536
029403	IN	82506-13	JENNIFER ROBINETTE	VEHICLE IMPOUND FORMS	96.37	10/10/06	513540
029403	IN	82506-13	JENNIFER ROBINETTE	VEHICLE IMPOUND FORMS	96.37	10/10/06	513540
034175	IT	5956	KAY UNIFORMS	VEST/LEVEL IIIA	51.39	06/08/07	050527
034619	IT	080807	KNOX COUNTY GOVERNMENT	CANINE TRAINING	240.00	06/25/07	050644
029399	IN	082406	LAW ENFORCEMENT INTELLIGENCE R	DVD POLICE OFFICERS GUIDE	131.85	10/10/06	513557
029400	IN	08-24-06	LAW ENFORCEMENT INTELLIGENCE R	VIDEO TRAGEDY OF COLUMBINE	65.95	10/10/06	513557

028524	IN	070606		LONESOME PINE MOTOR SPORTS LLC	ATV VEHICLES	16,921.00	08/14/06	513049
031148	IT	0911		MIDLOTHIAN BUSINESS FORMS	SUMMON BOOKS	340.88	12/27/06	514345
033824	IT	0676		MIDLOTHIAN BUSINESS FORMS	VA UNIFORM SUMMONS	351.16	05/10/07	050303
029000	IT	94339642		MOORE MEDICAL CORP.	SHARPS CONTAINERS	66.13	09/08/06	513272
031618	IT	121906		NATIONAL NEIGHBORHOOD WATCH IN	EPH HANDBOOKS	72.00	01/25/07	514567
028250	IT	5777	0801	PLATINUM PLUS MBNA	CREDIT CARD PURCHASES	90.40	08/10/06	512973
028303	IT	20806		PLATINUM PLUS MBNA	HOMESTEADER TRAILER	5,217.55	08/10/06	512973
029640	IT	5777	1002	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	46.94	10/10/06	513582
030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	217.48	11/27/06	514039
030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	2,183.78	11/27/06	514039
031379	IT	5777	1215	PLATINUM PLUS MBNA	TRAVEL/OFFICE & POLICE SUPPLIES	318.34	01/10/07	514461
032900	IT	04530		PLATINUM PLUS MBNA	LAW TRAD CARDS	363.90	03/23/07	515066
029828	IT	82506-13		PRINTECH, INC.	FORMS	96.37	10/25/06	513753
031966	IT	130013		PROGRESSIVE BUSINESS COMPLIANC	STATE/FEDERAL POSTERS	176.88	02/09/07	514699
028073	IT	PLS0136		PROJECT LIFESAVER	TRANSMITTER PACKAGE	239.74	08/10/06	512978
029833	IT	L6049-PLS0228		PROJECT LIFESAVER	BATTERIES/LOCAT TRANS	570.00	10/25/06	513754
031374	IT	L6135		PROJECT LIFESAVER	STRAPS/BATTERIES	722.58	01/10/07	514462
031617	IT	PLS0452		PROJECT LIFESAVER	LOC. STRAPES/LOC. BATTERIES	91.49	01/25/07	514577
032574	IT	PLS0537		PROJECT LIFESAVER	BATTERIES/CASES	186.33	03/09/07	514939
034069	IT	1473		PROJECT LIFESAVER	BATTERIES	189.32	05/25/07	050442
033819	IT	P623491701010		QUARTERMASTER-UNIFORM MANF. CO	BDU'S/NAME TAPES	286.69	05/10/07	050327
028068	IT	192383		RASNIC ANIMAL HOSPITAL	DOG FOOD	68.25	08/10/06	512984
029405	IN	090406		RASNIC ANIMAL HOSPITAL	DOG FOOD/MEDICATION	223.90	10/10/06	513590
033479	IN	5544ACCT#	0405	RASNIC ANIMAL HOSPITAL	PRO PLAN/JOINT MGMT	105.00	04/25/07	050203
033830	IT	05032007		RON ELKINS	GPS UNIT	175.00	05/10/07	050330
030614	IT	1275		R&S FENCING COMPANY	FENCE	1,400.00	11/27/06	514049
028570	IT	009804		SOME'S	CITATION BARS	66.00	08/25/06	513175
032874	IT	19045		TEE'S PLUS	DARE BAGS	84.00	03/23/07	515091
029967	IT	16447		THE GUN SHOP	AMMO	1,320.00	10/25/06	513774
031704	IT	16225		THE GUN SHOP	AMMO	1,059.20	01/25/07	514599
033456	IT	16051/16052		THE GUN SHOP	AMMO	3,545.00	04/25/07	050221
034174	IT	57852		TOPS & BOTOMS	BOOTS	10.00	06/08/07	050570
029965	IT	9631		TOWN POLICE SUPPLY	PVS-14 NIGHT ENFOR.	16,100.00	10/25/06	513778
031115	IT	9810/21/9904/97		TOWN POLICE SUPPLY	RANGE SUPPLIES	1,081.68	12/27/06	514386
031380	IT	10319		TOWN POLICE SUPPLY	RIFLE/SCOPES/ATTACHMENTS	3,214.00	01/10/07	514476
031965	IT	01142007		VA POLICE WORK DOG ASSOC.	MEMBERSHIP RENEWAL	25.00	02/09/07	514733
029002	IT	38703		VA-KY COMMUNICATIONS	RADIO BATTERY	95.00	09/08/06	513314
029401	IN	38557		VA-KY COMMUNICATIONS	BATTERIES FOR PORTABLES	680.00	10/10/06	513620
029404	IN	38724		VA-KY COMMUNICATIONS	BATTERY	75.00	10/10/06	513620
034177	IT	39669		VA-KY COMMUNICATIONS	MONITORS/CAMERAS/PARTS	3,532.50	06/08/07	050573
034623	IT	39621		VA-KY COMMUNICATIONS	CCTV MONITORS/LABOR	3,842.57	06/25/07	050693
027743	IT	0705		VBSAR	SEMINAR	325.00	07/06/06	512606
032854	IT	030607		VIRGINIA POLICE WORK DOG ASSOC	MEMBERSHIP DUES	15.00	03/23/07	515101
029831	IT	100606		VIRGINIA SHERIFF'S ASSOCIATION	ANNUAL MEMBER DUES	43.00	10/25/06	513784
032862	IN	14469-39136		WATCH GUARD DIGITAL IN CAR VID	GPS TECHNOLOGY	9,488.00	03/23/07	515105
033846	IT	11474		WATCH GUARD DIGITAL IN CAR VID	DVD+RW DISC MEDIA	356.00	05/10/07	050359
030580	IT	18129		WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHERS	91.35	11/27/06	514072
032864	IT	18384		WISE FIRE EQUIPMENT & SUPPLY	YRLY INSPECTION/REFILL	555.00	03/23/07	515109
034041	IT	18500		WISE FIRE EQUIPMENT & SUPPLY	RECHARGE FIRE EXT.	14.50	05/25/07	050463

154,894.99

027824	IT	15580	A & A ENTERPRISES INC	COLLAR PINS	14.00	07/25/06	512716
028075	IT	15859	A & A ENTERPRISES INC	GLOVES	71.90	08/10/06	512865
028228	IT	15898	A & A ENTERPRISES INC	UNIFORMS	209.35	08/10/06	512865
028229	IT	15882	A & A ENTERPRISES INC	TROUSERS	82.00	08/10/06	512865
028563	IT	15933	A & A ENTERPRISES INC	SHIRTS/NAME PLATE	83.90	08/25/06	513071
028680	IT	16007	A & A ENTERPRISES INC	UNIFORMS	298.75	08/25/06	513071
028681	IT	16029	A & A ENTERPRISES INC	UNIFORMS	438.60	08/25/06	513071
028682	IT	16028	A & A ENTERPRISES INC	UNIFORMS	263.70	08/25/06	513071
028700	IT	16003	A & A ENTERPRISES INC	UNIFORMS	188.90	08/25/06	513071
028778	IT	16073	A & A ENTERPRISES INC	UNIFORMS	226.60	08/25/06	513071
028779	IT	16072	A & A ENTERPRISES INC	UNIFORMS	318.30	08/25/06	513071
028780	IT	15992	A & A ENTERPRISES INC	PANTS/SHIRTS	70.90	08/25/06	513071
029005	IT	16098	A & A ENTERPRISES INC	UNIFORMS	300.00	09/08/06	513219
029009	IT	16141	A & A ENTERPRISES INC	BDU'S	70.90	09/08/06	513219
029011	IT	16170	A & A ENTERPRISES INC	HOLDER RADIO/GLOVE POUCH	34.90	09/08/06	513219
029216	IT	16249	A & A ENTERPRISES INC	UNIFORMS	223.75	09/25/06	513351
029217	IT	16251	A & A ENTERPRISES INC	UNIFORMS	309.85	09/25/06	513351
029218	IT	16252	A & A ENTERPRISES INC	UNIFORMS	279.75	09/25/06	513351
029219	IT	16253	A & A ENTERPRISES INC	UNIFORMS	182.80	09/25/06	513351
029220	IT	16250	A & A ENTERPRISES INC	UNIFORMS	332.60	09/25/06	513351
029343	IT	16207	A & A ENTERPRISES INC	RAINCOAT	19.95	10/10/06	513492
029458	IT	16374	A & A ENTERPRISES INC	UNIFORMS	300.00	10/10/06	513492
029459	IT	16369	A & A ENTERPRISES INC	UNIFORMS	300.00	10/10/06	513492
030871	IT	16912	A & A ENTERPRISES INC	UNIFORMS	311.65	12/10/06	514092
029832	IT	16485	A & A ENTERPRISES INC	UNIFORMS	73.94	10/25/06	513667
029926	IT	16559	A & A ENTERPRISES INC	UNIFORMS	297.75	10/25/06	513667
029927	IT	16562	A & A ENTERPRISES INC	UNIFORMS	193.84	10/25/06	513667
029928	IT	16558	A & A ENTERPRISES INC	UNIFORMS	204.80	10/25/06	513667
030062	IT	16621	A & A ENTERPRISES INC	UNIFORMS	277.60	11/09/06	513810
030179	IT	16691	A & A ENTERPRISES INC	NAME TAGS	20.00	11/09/06	513810
030180	IT	16699	A & A ENTERPRISES INC	UNIFORMS	113.90	11/09/06	513810
031961	IT	17456	A & A ENTERPRISES INC	UNIFORMS	556.50	02/09/07	514624
031962	IT	17508	A & A ENTERPRISES INC	POUCH/PATCH CLOTH	50.95	02/09/07	514624
031146	IT	16998	A & A ENTERPRISES INC	DUTY GLOVES	33.95	12/27/06	514296
031331	IT	17121	A & A ENTERPRISES INC	BDU PANTS	44.95	01/10/07	514409
031377	IT	17297	A & A ENTERPRISES INC	LEG IRONS	45.95	01/10/07	514409
031611	IT	17404	A & A ENTERPRISES INC	DUTY BELT	51.95	01/25/07	514512
031706	IT	409	A & A ENTERPRISES INC	UNIFORMS/EQUIPMENT	798.60	01/25/07	514512
032866	IT	17612	A & A ENTERPRISES INC	UNIFORMS	81.90	03/23/07	514990
034086	IT	17428	A & A ENTERPRISES INC	DUTY GLOVES ETC	114.85	05/25/07	050383
031320	IT	23915	CHARLES STAPLETON JR	REIMB. UNIFORMS	116.39	01/10/07	514472
028696	IT	5844557800014/22	GALL'S, INC.	BOOTS/TRAFFIC VEST	104.98	08/25/06	513102
031956	IT	06238	IMPRESSIONS, INC.	SHIRT	20.99	02/09/07	514665
031957	IT	06237	IMPRESSIONS, INC.	SHIRTS	41.98	02/09/07	514665
028746	IT	23005	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	20.00	08/25/06	513114
028749	IT	22807	INNOVATIVE GRAPHICS DESIGN INC	CAMO PATCHES	397.34	08/25/06	513114
029214	IT	23026	INNOVATIVE GRAPHICS DESIGN INC	CAPS	90.00	09/25/06	513391
029935	IT	22950	INNOVATIVE GRAPHICS DESIGN INC	SHIRT	27.95	10/25/06	513712
030565	IT	23601	INNOVATIVE GRAPHICS DESIGN INC	UNIFORMS	278.65	11/27/06	513995
030566	IT	23650	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	69.90	11/27/06	513995

031328	IT	23788	INNOVATIVE GRAPHICS DESIGN INC AWARDS		269.85	01/10/07	514438
031603	IT	23950	INNOVATIVE GRAPHICS DESIGN INC KNIT CAPS		558.50	01/25/07	514543
028234	IT	4603	KAY UNIFORMS	UNIFORMS	172.16	08/10/06	512924
028569	IT	4649	KAY UNIFORMS	UNIFORMS	296.27	08/25/06	513123
028698	IT	4690	KAY UNIFORMS	UNIFORMS	298.12	08/25/06	513123
028701	IT	4672	KAY UNIFORMS	UNIFORMS	300.00	08/25/06	513123
028702	IT	4673	KAY UNIFORMS	UNIFORMS	281.44	08/25/06	513123
029006	IT	4763	KAY UNIFORMS	UNIFORMS	290.99	09/08/06	513261
029007	IT	4764	KAY UNIFORMS	UNIFORMS	298.18	09/08/06	513261
029008	IT	4766	KAY UNIFORMS	UNIFORMS	298.12	09/08/06	513261
029207	IT	4841	KAY UNIFORMS	UNIFORMS	300.00	09/25/06	513397
029208	IT	4839	KAY UNIFORMS	UNIFORMS	195.15	09/25/06	513397
029226	IT	4840	KAY UNIFORMS	UNIFORMS	127.84	09/25/06	513397
029556	IT	4986	KAY UNIFORMS	UNIFORMS	113.20	10/10/06	513548
030060	IT	5128	KAY UNIFORMS	UNIFORMS	314.86	11/09/06	513865
030061	IT	5129	KAY UNIFORMS	UNIFORMS	148.64	11/09/06	513865
031120	IT	5489	KAY UNIFORMS	UNIFORMS	299.66	12/27/06	514333
031145	IT	5429	KAY UNIFORMS	UNIFORMS	306.00	12/27/06	514333
034175	IT	5956	KAY UNIFORMS	VEST/LEVEL IIIA	600.00	06/08/07	050527
027844	IT	2041	KAYS OF KINGSPORT	TROUSERS	30.96	07/25/06	512761
029004	IT	4765	KAYS OF KINGSPORT	UNIFORMS	298.25	09/08/06	513262
030567	IT	5213	KAYS OF KINGSPORT	UNIFORMS	257.54	11/27/06	514003
031958	IT	5738	KAYS OF KINGSPORT	VEST/SHELL	645.39	02/09/07	514674
031959	IT	5739	KAYS OF KINGSPORT	VEST/SHELL	645.39	02/09/07	514674
031960	IT	5740	KAYS OF KINGSPORT	VEST/SHELL	660.39	02/09/07	514674
031378	IT	5590	KAYS OF KINGSPORT	VEST CARRIER	231.00	01/10/07	514443
030178	IT	10312006	MULLINS, LARRY	REIMB. UNIFORMS	78.00	11/09/06	513890
028743	IT	081606	TOPS & BOTTOMS	BOOTS	79.99	08/25/06	513190
029010	IT	57700	TOPS & BOTTOMS	BOOTS	94.49	09/08/06	513308
029346	IT	57685	TOPS & BOTTOMS	BOOTS	84.99	10/10/06	513609
034174	IT	57852	TOPS & BOTTOMS	BOOTS	59.99	06/08/07	050570

17,698.02

11-3102-505419

027840	IT	103	DRUG TASK FORCE 4-M	FEES	5,000.00	07/25/06	512738
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5,000.00

11-3102-505420

031147	IT	63880	SE-ME	FILM/BATTERIES	608.50	12/27/06	514374
034080	IT	64767	SE-ME	FILM/BATTERIES	690.31	05/25/07	050451

1,298.81

11-3102-505503

030545	IT	1114	AMANDA YATES	REIMB. MILEAGE	199.88	11/27/06	513963
033312	IT	03132007	AMANDA YATES	REIMB. MILEAGE/TRAINING	52.00	04/25/07	050134

029460	IT	091806		BILLIE LANEY	REIMB. MILEAGE	260.00	10/10/06	513496
033487	IT	5777	0409	BUSINES CARD	TRAVEL/OFFICE SUPPLIES/REPAIRS	1,922.77	04/25/07	050139
034355	IT	5777	0606	BUSINES CARD	LOAN PMT	1,477.77	06/11/07	050588
035499	IN	5827	08-07	BUSINES CARD	VISA CHARGES	3,523.04	08/10/07	050938
034620	IT	04262007		CHILDRESS, LINDA	REIMB. MILEAGE	53.63	06/25/07	050605
031955	IT	013107		CYPHERS, RUSSELL	REIMB. MEALS	16.20	02/09/07	514637
030546	IT	1101		DONNA OSBORNE-PETERS	MILEAGE	39.00	11/27/06	513978
030541	IT	1101		JENNIFER ROBINETTE	REIMB. MEAL/MILAGE	37.92	11/27/06	513999
030540	IT	092506		LARGE, RONNIE	REIMB. MILEAGE	340.28	11/27/06	514010
032857	IT	051507		LECC	REGISTRATION/TRAINING	255.00	03/23/07	515043
028448	IT	080106		LISA PILKENTON	REIMB. MILEAGE	73.13	08/10/06	512937
032855	IT	03142007		MEADE, TERESA	FUEL/MILEAGE	33.80	03/23/07	515050
032855	IT	03142007		MEADE, TERESA	FUEL/MILEAGE	61.75	03/23/07	515050
032856	IT	031907		MEADE, TERESA	MILEAGE	19.50	03/23/07	515050
033313	IT	040207		MEADE, TERESA	REIB. MILEAGE	32.50	04/25/07	050186
033314	IT	03092007		MEADE, TERESA	MILEAGE	26.00	04/25/07	050186
033315	IT	03252007		MEADE, TERESA	MILEAGE	26.00	04/25/07	050186
033316	IT	04-02-07		MEADE, TERESA	MILEAGE	32.50	04/25/07	050186
028986	IT	082906		NANCY MULLINS	REIMB. MILEAGE	42.90	09/08/06	513275
029461	IT	092106		OAKES, RONALD	REIMB. MEALS	18.32	10/10/06	513576
028250	IT	5777	0801	PLATINUM PLUS MBNA	CREDIT CARD PURCHASES	3,235.68	08/10/06	512973
029640	IT	5777	1002	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	5,017.81	10/10/06	513582
030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	1,046.57	11/27/06	514039
031379	IT	5777	1215	PLATINUM PLUS MBNA	TRAVEL/OFFICE & POLICE SUPLIES	3,023.76	01/10/07	514461
032278	IT	5777	0221	PLATINUM PLUS MBNA	VIS CHARGES	2,649.95	02/23/07	514815
032605	IT	5777	0306	PLATINUM PLUS MBNA	TRAVEL/REPAIRS/PARTS	5,128.70	03/09/07	514936
032858	IT	020607		VIRGINIA SHERIFF'S ASSOCIATION	REGIS. SPRING CONF	150.00	03/23/07	515099
029830	IT	070106		V.A.L.E.C.O.	ANNUAL DUES	95.00	10/25/06	513785

28,891.36

11-3102-505504

034355	IT	5777	0606	BUSINES CARD	LOAN PMT	379.05	06/11/07	050588
028233	IT	072606		NANCY MULLINS	MILEAGE	40.95	08/10/06	512957
027839	IT	0649		SOUTHWEST LAW ENF. ACADEMY	TRAINING FEES	18,360.00	07/25/06	512814
029942	IT	10192006		SOUTHWEST LAW ENF. ACADEMY	TRAINING FEE	270.00	10/25/06	513771
031124	IT	8880		SOUTHWEST LAW ENF. ACADEMY	HOSTAGE NEGOT. SCHOOL	200.00	12/27/06	514380
033304	IT	9027		SOUTHWEST LAW ENF. ACADEMY	BASIC HOSTAGE NEGOT.	50.00	04/25/07	050219

19,300.00

11-3102-505506

033847	IT	5777	0504	BUSINES CARD	TRAVEL/SUPPLIES/REPAI/MAINT	2,336.89	05/10/07	050262
034355	IT	5777	0606	BUSINES CARD	LOAN PMT	958.40	06/11/07	050588
028227	IT	032006		MICHELE MCCARTHY	MILEAGE	254.48	08/10/06	512949
028250	IT	5777	0801	PLATINUM PLUS MBNA	CREDIT CARD PURCHASES	790.08	08/10/06	512973
029012	IT	5777	09-6	PLATINUM PLUS MBNA	TRAVEL/OFFICE SUPPLIES/POSTAGE	2,300.15	09/08/06	513286
032280	IT	022107		VALEAC	ANNUAL DUES	150.00	02/23/07	514836
027814	IT	062206		VLEPSC	ACCREDITATION FEE	250.00	07/25/06	512832

7,040.00

11-3102-505801

028258	IT	40263	NATIONAL TACTICAL OFFICERS AS.	MEMBERSHIP	150.00	08/10/06	512962
028740	IT	081606	VA POLICE WORK DOG ASSOC.	MEBERSHIP DUES	80.00	08/25/06	513202
029831	IT	100606	VIRGINIA SHERIFF'S ASSOCIATION	ANNUAL MEMBER DUES	500.00	10/25/06	513784

730.00

11-3102-509501

027928	IT	70809		BB&T	LOAN PMT	5,890.57	07/25/06	512717
027956	IT	71044		BB&T	LOAN PMT	4,543.48	07/25/06	512717
027956	IT	71044		BB&T	LOAN PMT	634.31	07/25/06	512717
028556	IT	71239		BB&T	LOAN PMT	5,890.57	08/25/06	513072
028770	IT	71798		BB&T	LOAN PMT	4,543.48	08/25/06	513072
028770	IT	71798		BB&T	LOAN PMT	634.31	08/25/06	513072
029129	IT	72113	0905	BB&T	LOAN PMT	5,890.57	09/25/06	513354
029305	IT	72753	0922	BB&T	LOAN PMT	5,890.57	09/25/06	513354
029723	IT	73414		BB&T	LOAN PMT	5,890.57	10/25/06	513670
029992	IT	73676	1025	BB&T	LOAN PMT	4,543.48	11/09/06	513812
029992	IT	73676	1025	BB&T	LOAN PMT	634.31	11/09/06	513812
030333	IT	73965		BB&T	LOAN PMT	5,890.57	11/27/06	513964
030972	IT	75390		BB&T	LOAN PMT	5,890.57	12/10/06	514096
031458	IT	76197	0109	BB&T	LOAN PMT	5,890.57	01/25/07	514513
032146	IT	77375	0209	BB&T	LOAN PMT	5,890.57	02/23/07	514758
032680	IT	78410		BB&T	LOAN PMT	5,890.57	03/23/07	514993
033269	IT	80004	0411	BB&T	LOAN PMT	5,890.57	04/25/07	050135
033892	IT	81995	05-11	BB&T	LOAN PMT	5,890.57	05/25/07	050386
034354	IT	83706	060	BB&T	LOAN PMT	5,890.57	06/11/07	050587
027752	IT	93441	07-06	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	07/10/06	512630
028253	IT	93441	0803	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	08/10/06	512899
028837	IT	93441	0829	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	09/08/06	513244
029516	IT	93441	0929	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	10/10/06	513523
029993	IT	93441	1025	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	11/09/06	513840
030763	IT	93441	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	12/10/06	514141
031305	IT	93441	0103	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	01/10/07	514432
031744	IT	93441	01-25	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	02/09/07	514654
032349	IT	93441	0227	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	03/09/07	514892
033006	IT	93441	0328	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	04/10/07	050036
033570	IT	93441	04-26	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	05/10/07	050282
034164	IT	93441	05-25	FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	06/08/07	050509
027674	IT	153950	070	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	07/10/06	512672
028252	IT	153950	0803	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	08/10/06	512980
028967	IT	153950	0906	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	09/08/06	513291
029651	IT	153950	0929	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	10/10/06	513588
030249	IT	153950	1106	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	11/09/06	513904
030940	IT	153950	1130	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	12/10/06	514216
032041	IT	153950	0206	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	02/09/07	514705
031409	IT	153950	0108	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	01/10/07	514463
032478	IT	153950	03/05	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	03/09/07	514940

033158	IT	153950	04-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	04/10/07	050078
033891	IT	153950	05-11	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	05/25/07	050443
034390	IT	153950	0531	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	06/25/07	050666

184,535.14

TOTAL FOR DEPT 3102

770,194.34

DEPT 3103

11-3103-505401

033841	IT	28631		BRISTOL OFFICE SUPPLY INC.	PHOTO PAPER	15.99	05/10/07	050261
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15.99

11-3103-505409

032617	IT	PSWISECO1		BIO-KEY INTERNATIONAL	COMPUTER EQUIPM	11,158.20	03/09/07	514869
032281	IT	72715		BUDGET OFFICE FURNITURE	OFFICE FURNITURE	2,028.00	02/23/07	514760
030862	IT	CNR1767		CDW-GOVERNMENT INC	LACIE DVD-ROM	107.26	12/10/06	514114
030556	IT	CLV3105/CLT5796		CDW-GOVERNMENT INC	SOFTWARE/CD/DVD-ROM	25.00	11/27/06	513970
030556	IT	CLV3105/CLT5796		CDW-GOVERNMENT INC	SOFTWARE/CD/DVD-ROM	591.74	11/27/06	513970
031954	IT	256048		DOMINION OFFICE PRODUCTS, INC.	MINI CDR	102.40	02/09/07	514647
030547	IT	101206		DOTSON,CHADWICK	MOBILE/PAGER	209.99	01/25/07	514527
032043	IT	013107		ELKINS,RONALD	REIMB. COMPUTER	623.70	02/09/07	514652
031322	IT	11132006		ELKINS,RONALD	REIMB. MOBILE PAGER	161.82	01/10/07	514430
030046	IT	31492A		EVIDENT INC	GLOVES/BAGS/ETC	343.25	11/09/06	513834
034172	IT	R34479		FEDERAL SURPLUS PROPERTY	TRAVEL TRAILER	5,000.00	06/08/07	050513
033821	IT	157125		LYNN PEAVEY COMPANY	FINGERPRINT SUPPLIES	106.40	05/10/07	050301
031622	IN	3399483001		MATTHEW BENDER & CO INC	SEARCH & SEIZURE	612.50	01/25/07	514561
033822	IT	23316		O'QUINN TRAILER & MOTOR CO.	WT DIST KIT/BALL	334.75	05/10/07	050317
029640	IT	5777	1002	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	148.74	10/10/06	513582
030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	5.57	11/27/06	514039
032577	IT	10297332		PLATINUM PLUS MBNA	CAMERA EQUIP.	2,494.39	03/09/07	514936
029632	IT	71208		RESCUE TERCHNOLOGY	RES KITS.WEBBING/ETC	1,605.77	10/10/06	513592
029850	IT	092606		RON ELKINS	MOBILE/PAGER	272.99	10/25/06	513759
031338	IT	220059944640		RON ELKINS	REIMB. BLACKBERRY	316.30	01/10/07	514465
030574	IT	81945		SAUL MINEROFF ELECTRONICS INC	SONY RECORDER	305.00	11/27/06	514051
030575	IT	3264		SOUTH EAST SALES INC	GPS RECEIVER	150.00	11/27/06	514053
031125	IT	3258		SOUTH EAST SALES INC	MOTION COMPUTING TABLET	83.76	12/27/06	514373

26,787.53

11-3103-505410

032277	IN	022107		ELKINS,RONALD	REIMB. LAPTOP	807.16	02/23/07	514778
029213	IT	22918		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	110.85	09/25/06	513391
030178	IT	10312006		MULLINS, LARRY	REIMB. UNIFORMS	222.00	11/09/06	513890
028246	IT	5785		PLATINUM PLUS MBNA	UNIFORMS	463.25	08/10/06	512973

028984	IT	5777	0906	PLATINUM PLUS MBNA	UNIFORMS	1,202.93	09/08/06	513286

						2,806.19		
11-3103-505419								
033485	IN	28009		BRISTOL OFFICE SUPPLY INC.	FILE BOXES	111.98	04/25/07	050138
034355	IT	5777	0606	BUSINES CARD	LOAN PMT	19.99	06/11/07	050588
033483	IN	03192007		COLLINS,ADRIAN	BLACKBERRY	301.09	04/25/07	050144
031623	IN	848		KING-MOORE INC	MOBILE MAPPING	2,400.00	01/25/07	514551
033478	IN	923		KING-MOORE INC	MOBIL YNX LICENSE	600.00	04/25/07	050174
028260	IT	24293WIPO		QUINLAN PUBLISHING GROUP	DISCIPLINARY BULLETIN	147.00	08/10/06	512981
031620	IT	122806		RON ELKINS	REIMB. LCD BLACKBERRY	197.61	01/25/07	514582
029667	IN	3233		SOUTH EAST SALES INC	SOFTWARE LIC. INSTALLATION	12,200.00	10/10/06	513599
029668	IN	3234		SOUTH EAST SALES INC	COMPUTER EQUIPMENT	22,931.49	10/10/06	513599
033482	IN	195282		SPEX FORENSICS	TUBES/BOXES/PACKING	216.84	04/25/07	050215
034065	IT	SW05873		TREASURER OF VIRGINIA	GENERATOR	125.00	05/25/07	050456
033484	IN	17948940		ULINE	BOXES	68.56	04/25/07	050227
033480	IN	39007		VA-KY COMMUNICATIONS	HANDS FREE KIT	199.00	04/25/07	050229
033481	IN	38989		VA-KY COMMUNICATIONS	BLACKBERRY KIT	475.00	04/25/07	050229
033486	IN	38965		VA-KY COMMUNICATIONS	BLACKBERRY KITS	1,805.00	04/25/07	050229

						41,798.56		
11-3103-505420								
034309	IT	265452		DOMINION OFFICE PRODUCTS, INC.	PAPER	100.00	06/08/07	050502

						100.00		
11-3103-505504								
034309	IT	265452		DOMINION OFFICE PRODUCTS, INC.	PAPER	100.00	06/08/07	050502

						100.00		
TOTAL FOR DEPT 3103						-----		
						71,608.27		
DEPT 3202								
11-3202-505620								
027754	IT	071106		APPALACHIA VOLUNTEER FIRE DEPT	COUNTY FUNDS	21,000.00	07/11/06	512705

						21,000.00		
11-3202-505621								
029530	IT	1002		BIG STONE GAP VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513500

					21,000.00		
11-3202-505622							
029531	IT	1002	COEBURN VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513508

					21,000.00		
11-3202-505623							
029532	IT	1002	POUND VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513585

					21,000.00		
11-3202-505624							
029533	IT	1002	ST. PAUL VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513604

					21,000.00		
11-3202-505625							
029534	IT	1002	WISE VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513627

					21,000.00		
11-3202-505626							
029535	IT	1002	NORTON FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513571

					21,000.00		
11-3202-505629							
029536	IT	1002	SANDY RIDGE VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513606

					21,000.00		
11-3202-505630							
029537	IT	1002	VALLEY VOL. FIRE DEPT.	ALLOCATION	21,000.00	10/10/06	513617

					21,000.00		
11-3202-505632							
031254	IT	122106	APPALACHIA VOLUNTEER FIRE DEPT	FUNDS	7,368.23	12/27/06	514294
031241	IN	122106	BIG STONE GAP VOL. FIRE DEPT.	FUNDS	7,368.23	12/27/06	514301
031250	IT	122106	COEBURN VOL. FIRE DEPT.	FUNDS	7,368.22	12/27/06	514308
031249	IT	122106	NORTON FIRE DEPT.	FUNDS	7,368.22	12/27/06	514353
031248	IT	122106	POUND VOL. FIRE DEPT.	FUNDS	7,368.22	12/27/06	514363
031253	IT	122106	ST. PAUL VOL. FIRE DEPT.	FUNDS	7,368.22	12/27/06	514378

031252 IT 122106	SW REGIONAL TRAINING CENTER	FUNDS	7,368.22	12/27/06	514382
031251 IT 12-21-06	VALLEY FIRE & FIRST RESPONDER	FUNDS	7,368.22	12/27/06	514391
031247 IT 122106	WISE VOL. FIRE DEPT.	FUNDS	7,368.22	12/27/06	514397

			66,314.00		

11-3202-505801

028650 IT 080406	STATE FORESTER	FISCAL YEAR SERVICES	8,655.20	08/25/06	513178

			8,655.20		

TOTAL FOR DEPT 3202

263,969.20

DEPT 3203

11-3203-505620

029523 IT 1002	APPALACHIA RESCUE SQUAD	ALLOCATION	12,118.89	10/10/06	513490
028049 IT 059288274	US BANCORP EQUIPMENT FINANCE	LOAN PMT	8,881.11	07/25/06	512826

			21,000.00		

11-3203-505621

029521 IT 1002	BIG STONE GAP RESCUE SQUAD	ALLOCATION	21,000.00	10/10/06	513501

			21,000.00		

11-3203-505622

029519 IN 100206	COEBURN RESCUE SQUAD	ALLOCATION	21,000.00	10/10/06	513509
029519 IN 100206	COEBURN RESCUE SQUAD	ALLOCATION	21,000.00	10/10/06	513509
030255 IN 110606	COEBURN VOL. FIRE DEPT.	ALLOCATION	21,000.00	11/09/06	513824

			21,000.00		

11-3203-505623

029522 IT 1002	POUND RESCUE SQUAD	ALLOCATION	21,000.00	10/10/06	513586

			21,000.00		

11-3203-505625

029524 IT 1002	WISE RESCUE SQUAD	ALLOCATION	21,000.00	10/10/06	513629

			21,000.00		

11-3203-505626

029525	IT	1002	NORTON RESCUE SQUAD	ALLOCATION	10,500.00	10/10/06	513575

					10,500.00		
11-3203-505628							
029526	IT	1002	CASTLEWOOD VOL FIRE & RESCUE	ALLOCATION	3,000.00	10/10/06	513505

					3,000.00		
11-3203-505629							
029527	IT	1002	SANDY RIDGE RESCUE SQUAD	ALLOCATION	7,000.00	10/10/06	513607

					7,000.00		
11-3203-505630							
029528	IT	1002	VALLEY FIRE & FIRST RESPONDER	ALLOCATION	21,000.00	10/10/06	513618

					21,000.00		
11-3203-505631							
029529	IT	1002	DANTE RESCUE SQUAD	ALLOCATION	1,500.00	10/10/06	513511

					1,500.00		
11-3203-505633							
031245	IT	122106	APPALACHIA RESCUE SQUAD	4 FOR LIFE PMT	5,909.23	12/27/06	514295
031246	IT	122106	BIG STONE GAP RESCUE SQUAD	4 FOR LIFE PMT	5,909.23	12/27/06	514302
031243	IT	122106	POUND RESCUE SQUAD	4 FOR LIFE PMT	5,909.24	12/27/06	514364
031244	IT	122106	VALLEY FIRE & FIRST RESPONDER	4 FOR LIFE PMT	5,909.24	12/27/06	514391
031242	IT	122106	WISE RESCUE SQUAD	4 FOR LIFE PMT	5,909.24	12/27/06	514399

					29,546.18		
TOTAL FOR DEPT 3203							

					177,546.18		
DEPT 3302							
11-3302-505635							
027921	IT	072406	SW REGIONAL JAIL AUTHORITY	DEBT SERVICE/FACILITY CHARGES	180,649.13	07/25/06	512815
029277	IT	091106	SW REGIONAL JAIL AUTHORITY	DEBT SRV/FACILITIES CHRG	180,649.13	09/25/06	513452
030976	IT	120406	SW REGIONAL JAIL AUTHORITY	2ND QTR FAC. CHRG	180,649.13	12/27/06	514381
032683	IT	030707	SW REGIONAL JAIL AUTHORITY	FACILTY CHRG/DEBT SERVICE	180,649.13	03/23/07	515088

722,596.52

11-3302-509501

027921	IT	072406	SW REGIONAL JAIL AUTHORITY	DEBT SERVICE/FACILITY CHARGES	148,323.81	07/25/06	512815
029277	IT	091106	SW REGIONAL JAIL AUTHORITY	DEBT SRV/FACILITIES CHRG	148,323.81	09/25/06	513452
030977	IT	12-04-06	SW REGIONAL JAIL AUTHORITY	2ND QTR DEBT SERVICE	148,323.81	12/27/06	514381
032683	IT	030707	SW REGIONAL JAIL AUTHORITY	FACILTY CHRG/DEBT SERVICE	148,323.81	03/23/07	515088

593,295.24

TOTAL FOR DEPT 3302

1,315,891.76

DEPT 3303

11-3303-502009

033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	206.21	04/10/07	050107
034797	IT	0001889249	07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	29.79	07/10/07	050778

236.00

11-3303-502011

028293	IT	1052		1ST QTR 2007 WC	57.37	08/10/06	513019
029123	IT	1053	09/12	2ND QTR 07 WC	57.37	09/25/06	513460
030943	IT	1054		3RD QTR WORKER'S COMP	57.37	12/10/06	514254
032687	IT	1055		4TH QR WORKERS COMP	57.37	03/23/07	515100

229.48

11-3303-503004

033847	IT	5777	0504	BUSINES CARD	TRAVEL/SUPPLIES/REPAI/MAINT	299.92	05/10/07	050262
034622	IT	FPN4695		CDW-GOVERNMENT INC	PRINTER	278.35	06/25/07	050604
027834	IT	93000812		CROSS MATCH TECHNOLOGIES, INC	LIVESCAN MAINT	600.00	07/25/06	512730
027818	IT	07116		LOWE'S OF WISE COUNTY	PAINT	83.96	07/25/06	512771
033845	IT	BP053185/090		SHIELDS ELECTRONICS-DATACOM	COMPUTER PARTS	500.49	05/10/07	050340
034303	IT	BP054057		SHIELDS ELECTRONICS-DATACOM	TRIPOD/USB	68.95	06/08/07	050560

1,831.67

11-3303-503012

028238	IT	223371		BRISTOL OFFICE SUPPLY INC.	MAINT. CONTRACT ON COPIER	15.01	08/10/06	512873
027833	IT	3195		SOUTH EAST SALES INC	ANNUAL SOFTWARE MAINT	750.00	07/25/06	512808
027828	IT	798405		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	607.36	07/25/06	512818
034606	IT	38966		VA-KY COMMUNICATIONS	4 HRS LABOR	240.00	06/25/07	050693
027826	IT	4961		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	07/25/06	512839

028257	IT	5345	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	08/10/06	513036
029205	IT	5513	WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	09/25/06	513473
029462	IT	082706	WRIGHT PEST ELIMINATION	SEPT PEST CONTROL	25.00	10/10/06	513631
030066	IT	6005	WRIGHT PEST ELIMINATION	OCTOBER SERVICE	25.00	11/09/06	513946

1,737.37

11-3303-505104

032291	IT	8211770020066466	ADELPHIA	CABLE	72.58	02/23/07	514748
028565	IT	004749	BENTLEY DISTRIBUTING INC	COOLER RENTAL	50.00	08/25/06	513073
030052	IT	23315	HOME HARDWARE & FURNITURE CO.	OIL PUMP/CLAMP	159.95	11/09/06	513848
031165	IT	104266/104266-1	INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	1,208.95	12/27/06	514329
031317	IT	291357	JOHNSTONE SUPPLY	MOTOR HEAT PUMP/DISP	680.91	01/10/07	514442
035058	IT	297201	JOHNSTONE SUPPLY	REPAIR AC/HT	798.32	07/25/07	050840
035059	IT	297472	JOHNSTONE SUPPLY	PARTS FOR AC	376.56	07/25/07	050840
031607	IT	3061	KNOX & SONS OIL CO.	HEATING FUEL	869.50	01/25/07	514553
032279	IT	3207	KNOX & SONS OIL CO.	HEATING OIL	944.50	02/23/07	514794
032541	IT	3270	KNOX & SONS OIL CO.	HEATING FUEL	408.97	03/09/07	514912
033320	IT	3322	KNOX & SONS OIL CO.	HEATING FUEL	847.60	04/11/07	050126
027820	IT	179944-010	0629 OLD DOMINION POWER CO.	ELECTRIC BILL	11.98	07/25/06	512841
027821	IT	614986-001	0630 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	07/25/06	512841
027822	IT	177944-010	0629 OLD DOMINION POWER CO.	ELECTRIC BILL	35.96	07/25/06	512841
027843	IT	207960-020	0630 OLD DOMINION POWER CO.	ELECTRIC BILL	1,312.17	07/25/06	512841
028071	IT	363738-010	0712 OLD DOMINION POWER CO.	ELECTRIC BILL	27.50	08/10/06	513039
028244	IT	614986-001	073 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	08/10/06	513039
028264	IT	207960-020	0731 OLD DOMINION POWER CO.	ELECTRIC BILL	1,261.47	08/10/06	513039
028564	IT	177944-010	080 OLD DOMINION POWER CO.	ELECTRIC BILL	30.65	08/25/06	513209
028568	IT	179944-010	0802 OLD DOMINION POWER CO.	ELECTRIC BILL	17.91	08/25/06	513209
028699	IT	363738-010	081106 OLD DOMINION POWER CO.	ELECTRIC BILL	28.77	08/25/06	513209
029209	IT	177944-010	082906 OLD DOMINION POWER CO.	ELECTRIC BILL	40.54	09/25/06	513475
029212	IT	179944-010	082906 OLD DOMINION POWER CO.	ELECTRIC BILL	5.07	09/25/06	513475
029223	IT	614986-001	0829 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	09/25/06	513475
029285	IT	207960-020	082906 OLD DOMINION POWER CO.	ELECTRIC BILL	1,417.76	09/25/06	513475
029336	IT	363738-010	0911 OLD DOMINION POWER CO.	ELECTRIC BILL	27.34	10/10/06	513635
029633	IT	177944-010	0928 OLD DOMINION POWER CO.	ELECTRIC BILL	41.22	10/10/06	513635
029634	IT	614986-001	0928 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	10/10/06	513635
029635	IT	179944-010	0928 OLD DOMINION POWER CO.	ELECTRIC BILL	11.91	10/10/06	513635
029639	IT	207960-020	0928 OLD DOMINION POWER CO.	ELECTRIC BILL	1,375.52	10/10/06	513635
029937	IT	363738-010	1012 OLD DOMINION POWER CO.	ELECTRIC BILL	21.58	10/25/06	513794
030175	IT	179944-010	1027 OLD DOMINION POWER CO.	ELECTRIC BILL	11.45	11/09/06	513949
030176	IT	614986-001	10270 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	11/09/06	513949
030177	IT	177944-010	1027 OLD DOMINION POWER CO.	ELECTRIC BILL	34.77	11/09/06	513949
030572	IT	363738-010	1115 OLD DOMINION POWER CO.	ELECTRIC BILL	36.56	11/27/06	514077
030613	IT	207960-020	1027 OLD DOMINION POWER CO.	ELECTRIC BILL	1,265.70	11/27/06	514077
031950	IT	179944-010	0130 OLD DOMINION POWER CO.	ELECTRIC BILL	25.93	02/09/07	514745
031953	IT	179944-010	013 OLD DOMINION POWER CO.	ELECTRIC BILL	10.78	02/09/07	514745
032023	IT	207960-020	0130 OLD DOMINION POWER CO.	ELECTRIC BILL	1,196.18	02/09/07	514745
031116	IT	207960-020	1129 OLD DOMINION POWER CO.	ELECTRIC BILL	1,269.93	12/27/06	514402
031139	IT	614986-001	112 OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	12/27/06	514402
031140	IT	177944-010	1201 OLD DOMINION POWER CO.	ELECTRIC BILL	34.84	12/27/06	514402
031143	IT	179944-010	1201 OLD DOMINION POWER CO.	ELECTRIC BILL	12.51	12/27/06	514402

031321	IT	363738-010	121206	OLD DOMINION POWER CO.	ELECTRIC BILL	31.09	01/10/07	514500
031608	IT	179944-010	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	12.05	01/25/07	514614
031610	IT	614986-001	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	01/25/07	514614
031613	IT	363738-010	0111	OLD DOMINION POWER CO.	ELECTRIC BILL	28.70	01/25/07	514614
031707	IT	207960-020	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	1,591.38	01/25/07	514614
032283	IT	614986-001	0131	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	02/23/07	514849
032287	IT	363738-010	020	OLD DOMINION POWER CO.	ELECTRIC BILL	26.15	02/23/07	514849
032543	IT	614986-001	02280	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	03/09/07	514978
032546	IT	179944-010	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	11.68	03/09/07	514978
032547	IT	177944-010	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	31.02	03/09/07	514978
032548	IT	207960-020	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	1,223.15	03/09/07	514978
032870	IT	363738-010	0312	OLD DOMINION POWER CO.	ELECTRIC BILL	27.65	03/23/07	515114
033300	IT	179944-010	0329	OLD DOMINION POWER CO.	ELECTRIC BILL	11.31	04/25/07	050245
033301	IT	614986-001	032	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	04/25/07	050245
033303	IT	177944-010	0329	OLD DOMINION POWER CO.	ELECTRIC BILL	32.67	04/25/07	050245
033455	IT	207960-020	0329	OLD DOMINION POWER CO.	ELECTRIC BILL	1,231.90	04/25/07	050245
033494	IT	363738-010	0411	OLD DOMINION POWER CO.	ELECTRIC BILL	31.65	04/25/07	050245
033825	IT	207960-020	0430	OLD DOMINION POWER CO.	ELECTRIC BILL	1,266.45	05/10/07	050371
033826	IT	179944-010	0430	OLD DOMINION POWER CO.	ELECTRIC BILL	11.99	05/10/07	050371
033827	IT	177944-010	0430	OLD DOMINION POWER CO.	ELECTRIC BILL	36.40	05/10/07	050371
033828	IT	614986-001	0430	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	05/10/07	050371
034066	IT	363738-010	05100	OLD DOMINION POWER CO.	ELECTRIC BILL	29.76	05/25/07	050469
034304	IT	614986-001	060	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	06/08/07	050584
034305	IT	177944-010	060	OLD DOMINION POWER CO.	ELECTRIC BILL	39.64	06/08/07	050584
034306	IT	179944-010	060	OLD DOMINION POWER CO.	ELECTRIC BILL	11.67	06/08/07	050584
034312	IT	207960-020	06	OLD DOMINION POWER CO.	ELECTRIC BILL	1,419.14	06/08/07	050584
034607	IT	3637380-010	0611	OLD DOMINION POWER CO.	ELECTRIC BILL	29.53	06/25/07	050704
034900	IT	2079600-020	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	1,456.15	07/25/07	050913
034908	IT	177944-010	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	39.31	07/25/07	050913
034909	IT	614986-001	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	07/25/07	050913
034911	IT	179944-010	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	12.38	07/25/07	050913
029042	IT	25890		SCRUB-A-DUB	CLEAN CARPET	80.00	09/25/06	513438
027817	IT	3248	0706	WISE, TOWN OF	WATER BILL	150.49	07/25/06	512836
027819	IT	3249	0706	WISE, TOWN OF	WATER BILL	40.59	07/25/06	512836
028263	IT	3248	0803	WISE, TOWN OF	WATER BILL	149.10	08/10/06	513029
028265	IT	3249	803	WISE, TOWN OF	WATER BILL	42.64	08/10/06	513029
029210	IT	3248	0907	WISE, TOWN OF	WATER BILL	144.99	09/25/06	513470
029211	IT	3249	0830	WISE, TOWN OF	WATER BILL	41.97	09/25/06	513470
029637	IT	3248	1003	WISE, TOWN OF	WATER BILL	162.88	10/10/06	513625
029638	IT	3249	1003	WISE, TOWN OF	WATER BILL	58.48	10/10/06	513625
030173	IT	3248	1031	WISE, TOWN OF	WATER BILL	154.62	11/09/06	513939
030174	IT	3249	1031	WISE, TOWN OF	WATER BILL	54.35	11/09/06	513939
031951	IT	3249	0202	WISE, TOWN OF	WATER BILL	45.40	02/09/07	514736
031952	IT	3248	0202	WISE, TOWN OF	WATER BILL	142.24	02/09/07	514736
031141	IT	3248	1206	WISE, TOWN OF	WATER BILL	134.66	12/27/06	514396
031142	IT	3249	1206	WISE, TOWN OF	WATER BILL	44.02	12/27/06	514396
031372	IT	3249	0103	WISE, TOWN OF	WATER BILL	39.90	01/10/07	514491
031373	IT	3248	0103	WISE, TOWN OF	WATER BILL	144.30	01/10/07	514491
032544	IT	3248	0305	WISE, TOWN OF	WATER BILL	160.13	03/09/07	514969
032545	IT	3249	0305	WISE, TOWN OF	ELECTRIC BILL	40.59	03/09/07	514969
033299	IT	3248	0402	WISE, TOWN OF	WATER BILL	143.61	04/25/07	050239
033302	IT	3249	0402	WISE, TOWN OF	WATER BILL	44.72	04/25/07	050239

033843	IT	3249	0502	WISE, TOWN OF	WATER BILL	49.53	05/10/07	050362
033844	IT	3248	0502	WISE, TOWN OF	WATER BILL	155.30	05/10/07	050362
034307	IT	3248	0604	WISE, TOWN OF	WATER BILL	45.67	06/08/07	050576
034308	IT	3249	060	WISE, TOWN OF	WATER BILL	28.21	06/08/07	050576
034594	IT	3248	0620	WISE, TOWN OF	WATER BILL	100.00	06/25/07	050699
030867	IT	6467		WRIGHT PEST ELIMINATION	NOVEMBER SERVICE	25.00	12/10/06	514274
031949	IT	6880		WRIGHT PEST ELIMINATION	JAN 07 PEST CONTROL	25.00	02/09/07	514741
031318	IT	6601		WRIGHT PEST ELIMINATION	DECEMBER SERVICE	25.00	01/10/07	514497
032542	IT	6987	0131	WRIGHT PEST ELIMINATION	FEBRUARY SERVICE	22.00	03/09/07	514973
032893	IT	7331/7334		WRIGHT PEST ELIMINATION	PEST CONTROL	47.00	03/23/07	515112
033490	IT	7554/7555		WRIGHT PEST ELIMINATION	PEST CONTROL	47.00	04/25/07	050242
034079	IT	00007804		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	05/25/07	050467
034081	IT	7805		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/25/07	050467
034903	IT	7879		WRIGHT PEST ELIMINATION	JUNE PEST SERVICE	22.00	07/25/07	050910
034910	IT	7878		WRIGHT PEST ELIMINATION	JUNE SERVICE	25.00	07/25/07	050910

27,425.88

11-3303-505401

029304	IT	001924		BENTLEY DISTRIBUTING INC	WATER	87.50	09/25/06	513355
033495	IT	30114		BENTLEY DISTRIBUTING INC	WATER	10.00	04/25/07	050136
028067	IT	24732		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE/COPY PAPER	350.97	08/10/06	512873
029829	IT	26120		BRISTOL OFFICE SUPPLY INC.	prin cart/paper	209.79	10/25/06	513672
029936	IT	26181		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	69.99	10/25/06	513672
030196	IT	26277		BRISTOL OFFICE SUPPLY INC.	JOURNAL	25.80	11/09/06	513818
033496	IT	28395		BRISTOL OFFICE SUPPLY INC.	FOLDERS	26.38	04/25/07	050138
031119	IT	303844		KINGSPORT IMAGING SYSTEMS INC	MAINT. COPIER	143.85	12/27/06	514335
031609	IT	177944-010	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	33.94	01/25/07	514614
029640	IT	5777	1002	PLATINUM PLUS MBNA	SUPPLIES/TRAVEL	18.77	10/10/06	513582
030581	IT	5777	1106	PLATINUM PLUS MBNA	VISA CHARGES	20.33	11/27/06	514039

997.32

11-3303-505410

032873	IT	24133		INNOVATIVE GRAPHICS DESIGN INC	SWEATSHIRTS	249.00	03/23/07	515029
034067	IT	24666		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	662.70	05/25/07	050416
034610	IT	2848		INNOVATIVE GRAPHICS DESIGN INC	DISPATCHER SHIRTS	74.85	06/25/07	050631

986.55

TOTAL FOR DEPT 3303

33,444.27

DEPT 3401

11-3401-502009

033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	177.07	04/10/07	050107
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034797	IT	0001889249		07-	VIRGINIA EMPLOYMENT COMMISSION 2ND QTR UNEMPLOYMENT TAXES		3.64	07/10/07	050778

							180.71		
11-3401-502011									
028293	IT	1052			VACO GSIA	1ST QTR 2007 WC	1,009.01	08/10/06	513019
029123	IT	1053	09/12		VACO GSIA	2ND QTR 07 WC	1,009.01	09/25/06	513460
030943	IT	1054			VACO GSIA	3RD QTR WORKER'S COMP	1,009.01	12/10/06	514254
032687	IT	1055			VACO GSIA	4TH QR WORKERS COMP	1,009.01	03/23/07	515100

							4,036.04		
11-3401-503002									
029872	IN	2642			GRESS ENGINEERING PC	FEMA PLANNING	13,191.25	10/25/06	513705
031483	IN	2758			GRESS ENGINEERING PC	MAPPING/PLANNING PROJECT	3,808.75	01/25/07	514540
028204	IT	201046			MIXNET CORP.	ELECTRONIC PERMIT/EFILE	4,648.30	08/10/06	512948
028205	IT	201045	0718		MIXNET CORP.	ANNUAL SUBSCRIPTION	500.00	08/10/06	512948
034823	IT	201126			MIXNET CORP.	ANNUAL SUBSCRIPT.	500.00	07/10/07	050745

							22,648.30		
11-3401-505201									
030286	IT	110706			ROBERT MULLINS	POSTAGE STAMPS	200.00	11/09/06	513909
028158	IT	35817188	08-01		US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR MACHINE	500.00	08/10/06	513017
033408	IT	35817188	0416		US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR MACHINE	500.00	04/25/07	050228

							1,200.00		
11-3401-505203									
027997	IT	NR32V8T	0705		ALLTEL	WIRELESS/LD/BLACKBERRY	108.23	07/25/06	512712
028594	IT	NR32V8T	08/07		ALLTEL	WIRELESS/BLACKBERRY	125.58	08/25/06	513060
029139	IT	NR32V8T	09/06		ALLTEL	WIRELESS/BLACKBERRY	120.22	09/25/06	513343
029795	IT	NR32V8T	10-05		ALLTEL	WIRELESS/BLACKBERRY	102.87	10/25/06	513663
030439	IT	NR32V8T	11-06-06		ALLTEL-GA	WIRELESS/BLACKBERRY	137.42	11/27/06	513958
031042	IT	NR32V8T	1205		ALLTEL-GA	WIRELESS/BLACKBERRY	315.22	12/27/06	514292
031559	IT	NR32V8T	01/05		ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	126.03	01/25/07	514507
032184	IT	NR32V8T	020507		ALLTEL-GA	WIRELESS/BLACKBERRY	114.99	02/23/07	514751
033352	IT	NR32V8T	04-05		ALLTEL-GA	WIRELESS/BLACKBERRY	129.49	04/25/07	050129
033972	IN	NR32V8T	05/08		ALLTEL-GA	WIRELESS/BLACKBERRY	95.97	05/25/07	050378
034541	IN	NR32V8T	06-07		ALLTEL-GA	WIRELESS/BLACKBERRY	141.50	06/25/07	050595
028975	IT	007596			DIAL COMM INC.	PAGERS	30.00	09/08/06	513235
030987	IT	000193ACCT#	1208		DIAL COMM INC.	PAGER	30.00	12/27/06	514311
032682	IT	008214			DIAL COMM INC.	PAGER	30.00	03/23/07	515006
034228	IN	008481			DIAL COMM INC.	PAGER SERVICE	30.00	06/08/07	050500
027918	IT	140121401	0704		NTELOS	DIAL UP ACCOUNT	10.17	07/25/06	512784
028462	IT	140121401	080406		NTELOS	INTERNET DIAL UP ACCOUNT	10.17	08/25/06	513152
029078	IT	140121401	0.9		NTELOS	INTERNET DIAL UP ACCOUNT	10.17	09/25/06	513420

029782	IT	140121401	1004	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	10/25/06	513745
030335	IT	140121401	1104	NTELOS	INTERNET DIAL UP	10.17	11/27/06	514029
030989	IT	140121401	12040	NTELOS	INTERNET DIAL UP	10.17	12/27/06	514355
031491	IT	140121401	01040	NTELOS	INTERNET DIAL UP	10.17	01/25/07	514570
032117	IT	140121401	02	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	02/23/07	514809
032685	IT	140121401	0309	NTELOS	INTERNET DIAL UP ACCT	10.17	03/23/07	515057
033268	IT	140121401	04	NTELOS	INTERNE T CHARGES	10.17	04/25/07	050195
033886	IT	140121401	05-04	NTELOS	INTERNET DIAL UP ACCT	10.17	05/25/07	050435
034457	IN	140121401	0604	NTELOS	INTERNET DIAL UP ACCTS	10.17	06/25/07	050658
028036	IT	144415109	0710	VERIZON	PHONE BILL	35.70	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	35.70	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	36.12	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	36.02	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	36.02	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	36.02	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	36.02	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	37.27	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	37.27	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	38.25	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	36.02	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	36.02	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	3.86	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	3.25	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	2.67	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	2.04	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	4.02	12/10/06	514267
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	2.83	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	2.51	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	5.27	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	1.90	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	2.44	07/10/07	050780

2,226.78

11-3401-505401

033147	IT	DXB5022		CDW-GOVERNMENT INC	COMPUTER HARD DRIVE	62.86	04/10/07	050020
035035	IT	00007982		CRESCENT PRINTERY	WORK ORDERS	183.00	07/25/07	050814
027960	IT	0718		CYNTHIA KELLY	ENVELOPES/NOTES/CALENDAR	13.93	07/25/06	512732
027959	IT	239823/239658		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	19.90	07/25/06	512736
027959	IT	239823/239658		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	8.41	07/25/06	512736
027959	IT	239823/239658		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.87	07/25/06	512736
028107	IT	241007		DOMINION OFFICE PRODUCTS, INC.	LABEL TAPE CARTRIDGE	24.20	08/10/06	512891
028655	IT	242630		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	19.99	08/25/06	513091
028655	IT	242630		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	34.99	08/25/06	513091
030021	IT	247304		DOMINION OFFICE PRODUCTS, INC.	INK PEN REFILLS/INK CART.	10.46	11/09/06	513829
030021	IT	247304		DOMINION OFFICE PRODUCTS, INC.	INK PEN REFILLS/INK CART.	19.99	11/09/06	513829
030252	IT	248810		DOMINION OFFICE PRODUCTS, INC.	FILE FOLDERS	5.79	11/09/06	513829
030615	IT	249376/250134		DOMINION OFFICE PRODUCTS, INC.	STAPLES/POST IT NOTES/FLDRS	15.59	11/27/06	513976
030615	IT	249376/250134		DOMINION OFFICE PRODUCTS, INC.	STAPLES/POST IT NOTES/FLDRS	19.12	11/27/06	513976
031573	IT	254039/254149		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	34.99	01/25/07	514526

031573	IT	254039/254149	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	19.99	01/25/07	514526
031573	IT	254039/254149	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	14.99	01/25/07	514526
032339	IT	257646	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE/BINDERS	19.99	03/09/07	514885
032339	IT	257646	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE/BINDERS	11.97	03/09/07	514885
032339	IT	257646	DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGE/BINDERS	16.47	03/09/07	514885
033146	IT	260918	DOMINION OFFICE PRODUCTS, INC.	LABL CARTRIDGE	24.20	04/10/07	050029
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	19.99	05/25/07	050398
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	34.99	05/25/07	050398
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	29.99	05/25/07	050398
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	34.99	05/25/07	050398
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	14.99	05/25/07	050398
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	19.99	05/25/07	050398
033998	IT	264585	DOMINION OFFICE PRODUCTS, INC.	HP PRINTER CART./POST IT NOTES	2.29	05/25/07	050398
033999	IT	0320987-IN	INTERNATIONAL CODE COUNCIL	APPR/NOT APPR STICKERS	17.00	05/25/07	050415
034571	IT	0383973-IN	060 INTERNATIONAL CODE COUNCIL INC	BOOKS	53.45	06/25/07	050628
028609	IT	0816	KELLY, CYNTHIA	OFFICE SUPPLIES	53.45	08/25/06	513124
030250	IT	1106	KELLY, CYNTHIA	ENVELOPES/BOXES/CLEAN SUPPLIES	13.09	11/09/06	513866
030395	IT	1113	KELLY, CYNTHIA	BOXES AND FIRST AID	21.37	11/27/06	514004
032045	IT	0205	KELLY, CYNTHIA	INK CART/PAPER/SUPPLIES	63.07	02/09/07	514675
031369	IT	0104	KELLY, CYNTHIA	PRINTER CARTRIDGES	35.15	01/10/07	514444
031505	IT	011007	KELLY, CYNTHIA	FOLDERS/ENVELOPES/ETC	23.96	01/25/07	514548
031572	IT	011707	KELLY, CYNTHIA	OFFICE SUPPLIES	15.67	01/25/07	514548
032849	IT	0321	KELLY, CYNTHIA	REIMB. FOR SUPPLIES	14.88	03/23/07	515037
032849	IT	0321	KELLY, CYNTHIA	REIMB. FOR SUPPLIES	19.96	03/23/07	515037
034162	IT	0523	KELLY, CYNTHIA	FILE CABINET	44.92	06/08/07	050528
034167	IT	052407	KELLY, CYNTHIA	FILE CABINETS/OFFICE CHAIRS	279.98	06/08/07	050528
034167	IT	052407	KELLY, CYNTHIA	FILE CABINETS/OFFICE CHAIRS	39.98	06/08/07	050528
030287	IT	5247	NORTON PRESS INC., THE	WORK	158.77	11/09/06	513895
032046	IT	591327-0	OFFICE MACHINES & SUPPLY CO.	BINDER INSERTS	20.77	02/09/07	514697
032051	IT	591785-0	OFFICE MACHINES & SUPPLY CO.	STAMP/DISPENSER/POST IT	24.59	02/09/07	514697
032051	IT	591785-0	OFFICE MACHINES & SUPPLY CO.	STAMP/DISPENSER/POST IT	4.49	02/09/07	514697
032191	IT	592115-0	OFFICE MACHINES & SUPPLY CO.	LGL PADS/FLDRS/BINDER SHEETS	4.99	02/23/07	514810
032191	IT	592115-0	OFFICE MACHINES & SUPPLY CO.	LGL PADS/FLDRS/BINDER SHEETS	11.99	02/23/07	514810
032191	IT	592115-0	OFFICE MACHINES & SUPPLY CO.	LGL PADS/FLDRS/BINDER SHEETS	39.50	02/23/07	514810
032298	IT	592564-0	OFFICE MACHINES & SUPPLY CO.	PHONE MESSAGE BOOK	4.95	02/23/07	514810
032647	IT	592848-0	OFFICE MACHINES & SUPPLY CO.	NOTEBOOK BINDER SHEETS	11.99	03/23/07	515060
033354	IT	594837-0	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/FLDRS/PADS	36.98	04/25/07	050197
033354	IT	594837-0	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/FLDRS/PADS	18.37	04/25/07	050197
033354	IT	594837-0	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/FLDRS/PADS	5.29	04/25/07	050197
033354	IT	594837-0	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/FLDRS/PADS	9.99	04/25/07	050197
033585	IT	595492-0	OFFICE MACHINES & SUPPLY CO.	CLASP ENVELOPES	5.59	05/10/07	050316
034161	IT	596147	OFFICE MACHINES & SUPPLY CO.	OFFICE CHAIR/SHELVES	429.00	06/08/07	050547
034161	IT	596147	OFFICE MACHINES & SUPPLY CO.	OFFICE CHAIR/SHELVES	151.00	06/08/07	050547
034821	IT	597966/597372	OFFICE MACHINES & SUPPLY CO.	POST ITS/PAPER CLIPS/FLDRS/ETC	11.88	07/10/07	050752
034821	IT	597966/597372	OFFICE MACHINES & SUPPLY CO.	POST ITS/PAPER CLIPS/FLDRS/ETC	0.52	07/10/07	050752
034821	IT	597966/597372	OFFICE MACHINES & SUPPLY CO.	POST ITS/PAPER CLIPS/FLDRS/ETC	1.38	07/10/07	050752
034821	IT	597966/597372	OFFICE MACHINES & SUPPLY CO.	POST ITS/PAPER CLIPS/FLDRS/ETC	18.90	07/10/07	050752
033762	IT	050107	UNDERWOOD, ANNETTE	INK CARTRIDGES	29.97	05/10/07	050350
033762	IT	050107	UNDERWOOD, ANNETTE	INK CARTRIDGES	33.76	05/10/07	050350

11-3401-505408

033918	IT	32615		ADAM'S FRIENDLY TIRE	TIRES	156.00	05/25/07	050374
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	106.11	05/25/07	050378
028062	IT	401088651		FISHER AUTO PARTS	BRAKE PADS/OIL FILTER	39.95	08/10/06	512900
028603	IT	401089455		FISHER AUTO PARTS	BATTERY	68.95	08/25/06	513098
030022	IT	405074740		FISHER AUTO PARTS	OIL/AIR FILTER	2.17	11/09/06	513841
030022	IT	405074740		FISHER AUTO PARTS	OIL/AIR FILTER	6.42	11/09/06	513841
032044	IT	405077030		FISHER AUTO PARTS	OIL FILTER/WIPER BLADES	8.07	02/09/07	514655
032645	IT	405-077846		FISHER AUTO PARTS	BRAKE PADS	31.90	03/23/07	515015
033870	IT	401098021		FISHER AUTO PARTS	OIL/AIR FILTER	1.99	05/25/07	050406
033870	IT	401098021		FISHER AUTO PARTS	OIL/AIR FILTER	7.49	05/25/07	050406
033917	IT	401098265/176		FISHER AUTO PARTS	BALL JOINTS/STEERING ARM	122.02	05/25/07	050406
033917	IT	401098265/176		FISHER AUTO PARTS	BALL JOINTS/STEERING ARM	150.00	05/25/07	050406
033917	IT	401098265/176		FISHER AUTO PARTS	BALL JOINTS/STEERING ARM	61.47	05/25/07	050406
033917	IT	401098265/176		FISHER AUTO PARTS	BALL JOINTS/STEERING ARM	64.14	05/25/07	050406
034280	IT	7735		HUFF'S AUTO CARE CENTER	FRONT END ALIGNMENT	37.95	06/08/07	050518
031083	IT	958863		NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	14.90	12/27/06	514354
033742	IT	10080959		RADIO SHACK OF NORTON	TNC TO MINI UHF	5.45	05/10/07	050328
033741	IT	39583		VA-KY COMMUNICATIONS	PHONE CABLE/WALL JACK/LABOR	54.00	05/10/07	050354
033741	IT	39583		VA-KY COMMUNICATIONS	PHONE CABLE/WALL JACK/LABOR	16.00	05/10/07	050354
033741	IT	39583		VA-KY COMMUNICATIONS	PHONE CABLE/WALL JACK/LABOR	180.00	05/10/07	050354
028203	IT	2157	0802	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	79.12	08/10/06	513034
031469	IT	2176/2178		WISE COUNTY PUBLIC SCHOOLS	AUG/SEPT GAS BILL	41.31	01/25/07	514609
031469	IT	2176/2178		WISE COUNTY PUBLIC SCHOOLS	AUG/SEPT GAS BILL	135.54	01/25/07	514609
031470	IT	2170	0109	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	202.36	01/25/07	514609
031506	IT	2208	0109	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	250.78	01/25/07	514609
032151	IT	2214	020807	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	152.86	02/23/07	514846
033271	IT	2238	0322	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	147.33	04/25/07	050241
035004	IT	2294	07-16	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	299.47	07/25/07	050909

							2,443.75	

11-3401-505411

030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	173.50	11/09/06	513813
032619	IT	3200	0125	BB&T BANKCARD CORPORATION	AUTOSKETCH SOFTWARE	138.55	03/09/07	514867
027958	IT	06-5229965		INTERNATIONAL CODE COUNCIL	MEMBERSHIP DUES	35.00	07/25/06	512755
034569	IT	0383973-IN		INTERNATIONAL CODE COUNCIL INC	BOOKS	291.50	06/25/07	050628
031471	IT	010807		REGION 1 VA BUILDING & CODE OF	ANNUAL DUES	40.00	01/25/07	514581
031733	IT	010307		VBCOA	MEMBERSHIP DUES 2007	35.00	02/09/07	514731

							713.55	

11-3401-505506

028848	IT	083006		ROBERT MULLINS	MILEAGE	101.90	09/08/06	513294
031367	IT	0104		ROBERT MULLINS	TRAVELING EXPENSES	13.21	01/10/07	514467
031368	IT	010407		ROBERT MULLINS	MILEAGE	158.86	01/10/07	514467
032646	IT	0307		ROBERT MULLINS	MILEAGE	118.37	03/23/07	515076
034207	IT	052907		ROBERT MULLINS	TRAVEL	162.42	06/08/07	050556
034744	IN	2271	0619	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	210.31	07/10/07	050784

034745	IN	2278	0620	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	230.63	07/10/07	050784
034746	IN	2285	0621	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	196.80	07/10/07	050784

						1,192.50		
11-3401-505815								
030253	IT	02505769		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	64.60	11/09/06	513823
032707	IT	01519583		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	98.40	03/23/07	515000
033915	IT	01519963		COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	67.20	05/25/07	050394
034822	IT	01520310		COALFIELD PROGRESS, THE	PUBLIC HEARING AD	72.00	07/10/07	050717
034572	IT	XC1N4X662		DELL MARKETING, LLP	NOTEBOOK COMPUTER	1,198.15	06/25/07	050609
032297	IT	022007		KELLY, CYNTHIA	POSTAGE-PACKAGE	4.20	02/23/07	514791
030251	IT	71525		THE POST	NOTICE OF PUBLIC HEARING	54.40	11/09/06	513901

						1,558.95		
TOTAL FOR DEPT 3401						-----	38,674.11	
DEPT 3501								
11-3501-502009								
028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	296.97	08/10/06	513019
029988	IT	0001889249	1026	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	22.37	10/27/06	513796
033058	IN	0001889249	033	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	155.90	04/10/07	050107
034793	IN	0001889249	0705	VIRGINIA EMPLOYMENT COMMISSION	2nd QTR UNEMPLOYMENT TAXES	40.99	07/10/07	050778

						516.23		
11-3501-502011								
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	296.97	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	296.97	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	296.97	03/23/07	515100

						890.91		
11-3501-502012								
028629	IT	15950		A & A ENTERPRISES INC	UNIFORM	364.50	08/25/06	513071
028630	IT	15951		A & A ENTERPRISES INC	UNIFORMS	354.50	08/25/06	513071
028923	IT	16088		A & A ENTERPRISES INC	UNIFORM	87.85	09/08/06	513219
029086	IT	16129		A & A ENTERPRISES INC	CLOTHING SUPPLY	150.85	09/25/06	513351
031086	IT	16971		A & A ENTERPRISES INC	PATCH	4.00	12/27/06	514296
032161	IT	17491		A & A ENTERPRISES INC	NYLON BELT	9.95	02/23/07	514756
029812	IT	098608		TOPS & BOTTOMS	BOOTS	89.98	10/25/06	513777

						1,061.63		

032441	IT	0201		ANNETTE UNDERWOOD, PETTY CASH	LICENSE RENEWAL	50.00	03/09/07	514934
034024	IN	26200266-07		DPC ENTERPRISE L.P.	CHLORINE/SULFU DIOXIDE	1,696.04	05/25/07	050400
028476	IT	54437		ENVIRONMENTAL MONITORING, INC.	MONITORING	188.00	08/25/06	513095
030108	IT	55267		ENVIRONMENTAL MONITORING, INC.	MONITORING	539.00	11/09/06	513837
030758	IT	55521		ENVIRONMENTAL MONITORING, INC.	MONITORING	235.75	12/10/06	514140
031683	IT	56015		ENVIRONMENTAL MONITORING, INC.	MONITORING	204.50	01/25/07	514532
032372	IT	56258		ENVIRONMENTAL MONITORING, INC.	MONITORING	189.00	03/09/07	514890
034023	IN	57051		ENVIRONMENTAL MONITORING, INC.	MONITORING	313.00	05/25/07	050404
034532	IN	57353		ENVIRONMENTAL MONITORING, INC.	MONITORING	223.25	06/25/07	050618
028482	IT	072706		JOHNSON FARM VETERINARY SRVC	HORSE PUT DOWN	100.00	08/25/06	513119
029137	IT	1	0829	MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHER	20.00	09/25/06	513412
030159	IT	1	1002200	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	11/09/06	513885
030160	IT	6907		MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	11/09/06	513885
030164	IT	1	10272006	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	100.00	11/09/06	513885
031295	IT	2868		MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS	180.00	01/10/07	514454
031864	IT	1	0125	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHER	20.00	02/09/07	514687
032394	IT	3673		MARGARET B MITCHELL SPAY/NEUTE	SPAY/NEUTER VOUCHERS (6)	120.00	03/09/07	514925
033102	IN	1		MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	40.00	04/10/07	050066
029688	IT	27516		POUND VETERINARY HOSPITAL	TRAINING	191.00	10/25/06	513752
030524	IT	27516	092106	POUND VETERINARY HOSPITAL	MISCELLANEOUS CHARGES	30.00	11/27/06	514040
029604	IT	6230ACCT#	1002	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOCHERS	40.00	10/10/06	513590
032418	IT	6230ACCT#	0302	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS (5)	100.00	03/09/07	514942
033108	IT	197976		RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	40.00	04/10/07	050080
027937	IT	072406		RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	07/25/06	512801
029605	IT	100506		RIGGS ANIMAL HOSPITAL	SPAY NUETER VOUCHER	20.00	10/10/06	513593
031457	IT	7343		RIGGS ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	01/25/07	514585
032782	IT	020507		RIGGS ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	03/23/07	515073
027932	IT	072406		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	07/25/06	512835
027932	IT	072406		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	20.00	07/25/06	512835
029126	IT	090706		WISE CO. ANIMAL HOSPITAL	SPAY/NUTER VOUCHER	20.00	09/25/06	513469
029680	IT	13050	100406	WISE CO. ANIMAL HOSPITAL	SERVICE CHARGE	5.81	10/25/06	513789
030926	IT	111406		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	12/10/06	514268
029784	IT	101006		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	10/25/06	513789
029874	IT	8525		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	10/25/06	513789
029875	IT	13050ACCT#	101206	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	10/25/06	513789
030161	IT	8103/8100/7925		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	11/09/06	513938
030161	IT	8103/8100/7925		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	11/09/06	513938
030161	IT	8103/8100/7925		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	11/09/06	513938
030162	IT	13050ACCT#	1030	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	11/09/06	513938
030163	IT	7079		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	11/09/06	513938
030525	IT	111306		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	40.00	11/27/06	514069
030631	IT	11172006		WISE CO. ANIMAL HOSPITAL	EXAM	24.00	11/27/06	514069
030694	IT	11202006		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	60.00	12/10/06	514268
030975	IT	120406		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	12/27/06	514395
031039	IT	STIDHAM/MOORE		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	12/27/06	514395
031039	IT	STIDHAM/MOORE		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	20.00	12/27/06	514395
031234	IT	13050ACCT#	1215	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	12/27/06	514395
031259	IT	MUNSEY		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	01/10/07	514490
031260	IT	MEADE		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	01/10/07	514490
031382	IT	JOHNNY GRAHAM		WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	01/10/07	514490

031461	IT	6800	MOORE		WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	01/25/07	514607
032696	IT	13050	ACCT#	0309	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	40.00	03/23/07	515107
032937	IT	032107			WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/10/07	050111
032995	IT	032307			WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/10/07	050111
033068	IT	STRATTON			WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/10/07	050111
033090	IT	BAKER/DAVIS			WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHERS	40.00	04/10/07	050111
033270	IT	ROBERTS			WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	04/25/07	050238
033437	IN	9306			WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	04/25/07	050238
033438	IN	134359442			WISE CO/NORTON CITY HLTH DEPT	SHOTS	185.90	04/25/07	050233
033439	IN	1839463			WISE CO/NORTON CITY HLTH DEPT	SHOTS	185.90	04/25/07	050233
031452	IT	6597			WRIGHT PEST ELIMINATION	SERVICE	20.00	01/25/07	514611
031760	IT	6856			WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	02/09/07	514741

5,479.15

11-3501-503004

032965	IT	271			APPALACHIAN HEATING & COOLING	VENTS	350.00	04/10/07	050007
033253	IT	203166			EAST KENTUCKY CHEMICAL & SUPPL	SUPPLIES	396.02	04/25/07	050153
032764	IT	030607			HCE SYSTEMS INC	CHANGE MOTOR BEARINGS	180.00	03/23/07	515021
032168	IT	24861			HOME HARDWARE & FURNITURE CO.	FILTERS HEATING SYSTEM	94.83	02/23/07	514783
033228	IT	5069			NOA FILTER & FLEET	BLEACH	152.75	04/25/07	050192
033383	IT	4166			S.E.P.T.I.C., INC	SEPTIC SERVICE	125.00	04/25/07	050213
034891	IT	4580			S.E.P.T.I.C., INC	SERVICE ON FILTERS	150.00	07/25/07	050883
032165	IT	18313			WISE FIRE EQUIPMENT & SUPPLY	INSPECTION	21.00	02/23/07	514842
028817	IT	150789			WISE LUMBER & SUPPLY	WOOD	50.28	09/08/06	513320
030042	IT	363126			WISE LUMBER & SUPPLY	WOOD	87.66	11/09/06	513943

1,607.54

11-3501-505101

031756	IT	122906			HCE SYSTEMS INC	YEARLY SRVC MAINT.	1,500.00	02/09/07	514661
027996	IT	618437-001	0622		OLD DOMINION POWER CO.	ELECTRIC BILL	473.69	07/25/06	512841
028475	IT	618437-001	0724		OLD DOMINION POWER CO.	ELECTRIC BILL	1,088.40	08/25/06	513209
029116	IT	618437-001	082206		OLD DOMINION POWER CO.	ELECTRIC BILL	693.34	09/25/06	513475
029692	IT	618437-001	0921		OLD DOMINION POWER CO.	ELECTRIC BILL	704.20	10/25/06	513794
030422	IT	618437-001	10200		OLD DOMINION POWER CO.	ELECTRIC BILL	625.57	11/27/06	514077
031091	IT	618437-001	1120		OLD DOMINION POWER CO.	ELECTRIC BILL	1,056.70	12/27/06	514402
031679	IT	618437-001	1220		OLD DOMINION POWER CO.	ELECTRIC BILL	1,615.28	01/25/07	514614
032162	IT	618437-001	0124		OLD DOMINION POWER CO.	ELECTRIC BILL	2,886.99	02/23/07	514849
032702	IT	618437-001	0226		OLD DOMINION POWER CO.	ELECTRIC BILL	1,750.86	03/23/07	515114
033629	IN	618437-001	0423		OLD DOMINION POWER CO.	ELECTRIC BILL	1,643.19	05/10/07	050371
034118	IN	618437-001	0522		OLD DOMINION POWER CO.	ELECTRIC BILL	405.98	06/08/07	050584

14,444.20

11-3501-505103

027884	IT	54181			ENVIRONMENTAL MONITORING, INC.	MONITORING	208.50	07/25/06	512742
029691	IT	55029			ENVIRONMENTAL MONITORING, INC.	MONITORING	384.50	10/25/06	513693
031449	IT	55750			ENVIRONMENTAL MONITORING, INC.	MONITORING	224.00	01/25/07	514532

030457	IT	4815	1107	WISE CO. P.S.A.	WATER BILL	268.32	11/27/06	514073
031627	IN	04815	1228	WISE CO. P.S.A.	WATER BILL	441.58	01/25/07	514608
034022	IN	04815	043	WISE CO. P.S.A.	WATER BILL	293.68	05/25/07	050465
034193	IN	04815	0524	WISE CO. P.S.A.	WATER BILL	400.93	06/08/07	050578

2,221.51

11-3501-505105

027889	IT	15622		A & A ENTERPRISES INC	PEPPER MACE	29.90	07/25/06	512716
029085	IT	16166		A & A ENTERPRISES INC	PEPPER MAZE	89.70	09/25/06	513351
029378	IT	281644-00		AIRGAS MID-AMERICA, INC.	FACE SHEILD	95.24	10/10/06	513486
031090	IT	11266		ALL INDOOR FARM STORE LLC	DOG FOOD	77.94	12/27/06	514291
033384	IT	040507		D&G FEED	DOG FOOD	36.00	04/25/07	050151
034160	IT	050707		D&G FEED	HOG FEED	6.75	06/08/07	050505
034718	IT	061407		D&G FEED	NEEDLES	30.00	07/10/07	050726
034159	IT	203856		EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	29.61	06/08/07	050507
034400	IT	204188		EAST KENTUCKY CHEMICAL & SUPPL	BAGS	61.82	06/25/07	050616
034993	IT	204485		EAST KENTUCKY CHEMICAL & SUPPL	CAN LINER	123.64	07/25/07	050820
028128	IT	21955		HOME HARDWARE & FURNITURE CO.	FLEA SPRAY	13.98	08/10/06	512916
028481	IT	21237		HOME HARDWARE & FURNITURE CO.	CLEANER	19.90	08/25/06	513110
028622	IT	21025		HOME HARDWARE & FURNITURE CO.	CAN OPENER	21.99	08/25/06	513110
028623	IT	21015		HOME HARDWARE & FURNITURE CO.	STICK ON LETTERS	13.70	08/25/06	513110
028819	IT	21805		HOME HARDWARE & FURNITURE CO.	CORD	12.00	09/08/06	513253
029512	IT	22337		HOME HARDWARE & FURNITURE CO.	CHAIN DOG BOXES	19.20	10/10/06	513534
034890	IT	25697		HOME HARDWARE & FURNITURE CO.	BLEACH	8.97	07/25/07	050833
031757	IT	103487		INTERSTATE CHEMICAL & PAPER	DOG BAGS	157.76	02/09/07	514667
028127	IT	4367		NOA FILTER & FLEET	CLEANING SUPPLIES	131.32	08/10/06	512958
028478	IT	4399		NOA FILTER & FLEET	CLEANER SUPPLY	284.55	08/25/06	513150
032671	IT	4982		NOA FILTER & FLEET	BLEACH SUPPLY	175.06	03/23/07	515055
033704	IT	5142		NOA FILTER & FLEET	BLEACH	52.36	05/10/07	050312
034158	IT	5222		NOA FILTER & FLEET	CLEANING SUPPLY	253.10	06/08/07	050542
034399	IT	5300		NOA FILTER & FLEET	PINESOL	113.30	06/25/07	050657
029375	IT	171930		NORTON RESCUE SQUAD	GLOVE SUPPLIES	87.94	10/10/06	513575
030759	IT	181209		NORTON RESCUE SQUAD	GLOVES	170.57	12/10/06	514208
034721	IT	050407		NORTON RESCUE SQUAD	GLOVES	157.00	07/10/07	050751
031539	IT	105995		PALMER CAP-CHUR EQUIPMENT	KETCH POLE	512.99	01/25/07	514574
032760	IT	106745		PALMER CAP-CHUR EQUIPMENT	GUN	297.28	03/23/07	515062
028924	IT	34008		PNEUDART INC	STABILIZER	119.64	09/08/06	513288
032166	IT	40172		PNEUDART INC	DARTS	120.44	02/23/07	514817
033382	IT	41407		PNEUDART INC	DARTS	214.96	04/25/07	050199
029356	IT	15079		POUND FARM SUPPLY	DOG TRAPS	569.70	10/10/06	513584
031085	IT	13519		POUND FARM SUPPLY	NEEDLES	15.00	12/27/06	514362
027888	IT	25014		POUND VETERINARY HOSPITAL	KETAMINE	23.00	07/25/06	512793
028110	IT	25792		POUND VETERINARY HOSPITAL	TRANQ SUPPLIES	92.00	08/10/06	512974
028816	IT	081106		POUND VETERINARY HOSPITAL	TRAYS	569.70	09/08/06	513287
028816	IT	081106		POUND VETERINARY HOSPITAL	TRAYS	569.70	09/08/06	513287
029514	IT	27323		POUND VETERINARY HOSPITAL	KETAMINE	161.00	10/10/06	513583
029688	IT	27516		POUND VETERINARY HOSPITAL	TRAINING	191.00	10/25/06	513752
031089	IT	29170		POUND VETERINARY HOSPITAL	10 MG MIX	99.00	12/27/06	514361
032675	IT	30765		POUND VETERINARY HOSPITAL	KATAMINE INJ	69.00	03/23/07	515068
033792	IT	32610		POUND VETERINARY HOSPITAL	KETAMINE	69.00	05/10/07	050325

034888	IT	33546		POUND VETERINARY HOSPITAL	ANIMAL MIX	69.00	07/25/07	050869
029815	IT	10069998		RADIO SHACK OF NORTON	CAMERA	214.97	10/25/06	513756
027890	IT	6230	0601	RASNIC ANIMAL HOSPITAL	BALANCE	60.00	07/25/06	512799
031681	IT	010207		RASNIC ANIMAL HOSPITAL	BALANCE ON PREV BILL	60.00	01/25/07	514579
032765	IT	310864		SCHOROER MANUFACTURING CO	CAT TRAYS	5.00	03/23/07	515082
028477	IT	301971		SHOR-LINE	TRAY	190.00	08/25/06	513172
028624	IT	302279		SHOR-LINE	CAT TRAYS	190.00	08/25/06	513172
029690	IT	305437		SHOR-LINE	CAT TRAY	190.00	10/25/06	513766
030757	IT	307231		SHOR-LINE	CAT TRAY	190.00	12/10/06	514237
032158	IT	310864		SHOR-LINE	CAT TRAY	195.00	02/23/07	514826
033232	IT	309013		SHOR-LINE	CAT TRAYS	380.00	04/25/07	505214
034155	IT	520522		TOM'S CREEK FARM & MILL	HOG FEED	7.86	06/08/07	050569
030107	IT	073212		VORTECH PHARMACEUTICALS	FATAL PLUS	824.59	11/09/06	513936
033699	IT	075759		VORTECH PHARMACEUTICALS	FATAL PLUS	577.50	05/10/07	050357
029376	IT	13050	090606	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER PLUS OTHR SRVCS	449.06	10/10/06	513624
030756	IT	110306		WISE CO. ANIMAL HOSPITAL	DOG EXAMINED	146.39	12/10/06	514268
031088	IT	13050ACCT#	1130	WISE CO. ANIMAL HOSPITAL	DOG ANALYSIS	154.39	12/27/06	514395
031540	IT	04815	1121	WISE CO. P.S.A.	WATER BILL	505.15	01/25/07	514608
033338	IT	134353675		WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033339	IT	124004114		WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033340	IT	134353675	031	WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033341	IT	124004114	0316	WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033342	IT	133645234	0319	WISE CO/NORTON CITY HLTH DEPT	SHOTS	73.00	04/25/07	050233
033343	IT	124018960	031	WISE CO/NORTON CITY HLTH DEPT	SHOTS	73.00	04/25/07	050233
033344	IT	124004114	0330	WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033345	IT	134353675	0330	WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033346	IT	134359442	0330	WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033347	IT	1839463	0330	WISE CO/NORTON CITY HLTH DEPT	SHOTS	153.10	04/25/07	050233
033348	IT	134359442	0323	WISE CO/NORTON CITY HLTH DEPT	SHOTS	189.81	04/25/07	050233
033349	IT	1839463	0323	WISE CO/NORTON CITY HLTH DEPT	SHOTS	189.81	04/25/07	050233
027886	IT	4846/4957		WRIGHT PEST ELIMINATION	PEST CONTROL	40.00	07/25/06	512839
028479	IT	5341		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	08/25/06	513208
028625	IT	5341	08	WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	08/25/06	513208
028802	IT	5509		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	09/08/06	513324
029510	IT	5800		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	10/10/06	513631
029689	IT	5800	0827	WRIGHT PEST ELIMINATION	SERVICE CALL	20.00	10/25/06	513792
030109	IT	6001		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	11/09/06	513946
030754	IT	6463		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	12/10/06	514274
032370	IT	6986		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	03/09/07	514973
032967	IT	7330		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	04/10/07	050119
033465	IT	7550		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	04/25/07	050242
033702	IT	7550	0401	WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	05/10/07	050368
034398	IT	7814		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	06/25/07	050701
034994	IT	7875		WRIGHT PEST ELIMINATION	JUNE SERVICE	20.00	07/25/07	050910
034397	IT	10249162		ZEP MANUFACTURING	CLEANER	249.09	06/25/07	050702

11,535.73

11-3501-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	195.56	07/25/06	512712
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	165.53	08/25/06	513060

029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	166.87	09/25/06	513343
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	180.03	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	151.90	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	150.00	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	157.82	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	152.79	02/23/07	514751
033352	IT	NR32V8T	04-05	ALLTEL-GA	WIRELESS/BLACKBERRY	150.25	04/25/07	050129
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	195.68	05/25/07	050378
034544	IT	NR32V8T	06/07	ALLTEL-GA	WIRELESS/BLACKBERRY	153.51	06/25/07	050595
028975	IT	007596		DIAL COMM INC.	PAGERS	60.00	09/08/06	513235
030987	IT	000193ACCT#	1208	DIAL COMM INC.	PAGER	60.00	12/27/06	514311
032682	IT	008214		DIAL COMM INC.	PAGER	60.00	03/23/07	515006
034228	IN	008481		DIAL COMM INC.	PAGER SERVICE	60.00	06/08/07	050500
027885	IT	15350621	0610	VERIZON	PHONE BILL	123.49	07/25/06	512842
028480	IT	15350621	0708	VERIZON	PHONE BILL	123.75	08/25/06	513210
028921	IT	15350621	0808	VERIZON	PHONE BILL	122.77	09/08/06	513328
029513	IT	15350621	090806	VERIZON	PHONE BILL	116.82	10/10/06	513637
030041	IT	15350621	1008	VERIZON	PHONE BILL	104.14	11/09/06	513950
030752	IT	15350621	110806	VERIZON	PHONE BILL	102.61	12/10/06	514280
031758	IT	15350621	010807	VERIZON	PHONE BILL	99.77	02/09/07	514746
032371	IT	15350621	020807	VERIZON	PHONE BILL	113.26	03/09/07	514979
032964	IT	15350621	0308	VERIZON	PHONE BILL	104.70	04/10/07	050125
033550	IT	15350621	0408	VERIZON	PHONE BILL	122.12	05/10/07	050372
034156	IT	15350621	0508	VERIZON	PHONE BILL	108.69	06/08/07	050585
034720	IT	15350621	0608	VERIZON	PHONE BILL	116.47	07/10/07	050790
028300	IT	011018361123		WINDSTREAM	PHONE BILL	0.37	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	1.82	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	1.45	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	3.10	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	0.80	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	0.64	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	0.66	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	2.27	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	8.15	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	2.88	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	3.92	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	5.05	07/10/07	050780

3,449.64

11-3501-505307

033700	IT	4266		S.E.P.T.I.C., INC	SYSTEM PUMPS	580.00	05/10/07	050342
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580.00

11-3501-505401

032670	IT	210767		APPALACHIAN TIRE PRODUCTS, INC	TIRES	290.76	03/23/07	514989
028027	IT	239832		DOMINION OFFICE PRODUCTS, INC.	APPLICATION FORMS	399.00	07/25/06	512736
028628	IT	240528		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	18.98	08/25/06	513091
029814	IT	32061		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	49.48	10/25/06	513746

031682	IT	32757	OFFICE ADVANTAGE, THE	FILE CABINET	139.99	01/25/07	514571
031759	IT	32700/32726	OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	72.15	02/09/07	514696
032672	IT	33181	OFFICE ADVANTAGE, THE	CALENDARS	9.98	03/23/07	515059
034887	IT	34018	OFFICE ADVANTAGE, THE	RIBBON SUPPLIES	5.40	07/25/07	050865

					985.74		

11-3501-505405

028820	IT	084787/084725	GENERAL AUTO PARTS	SHELTER SUPPLIES	202.03	09/08/06	513248
029087	IT	085254	GENERAL AUTO PARTS	PAPER TOWEL	56.72	09/25/06	513380
029377	IT	086101	GENERAL AUTO PARTS	CLEANING SUPPLIES	93.02	10/10/06	513528
029511	IT	086612	GENERAL AUTO PARTS	CLEANER	92.40	10/10/06	513528
029813	IT	087194	GENERAL AUTO PARTS	PINESOL	107.92	10/25/06	513700
031087	IT	23634	HOME HARDWARE & FURNITURE CO.	BRUSH/HANDLE	8.37	12/27/06	514326
033231	IT	25110/25082	HOME HARDWARE & FURNITURE CO.	CLEANING SUPPLIES	63.58	04/25/07	050163
030755	IT	104830	INTERSTATE CHEMICAL & PAPER	ROLL TOWELS	175.42	12/10/06	514157
031451	IT	105315	INTERSTATE CHEMICAL & PAPER	TOWELS	125.50	01/25/07	514544
031680	IT	105374	INTERSTATE CHEMICAL & PAPER	GARBAGE BAGS	12.46	01/25/07	514544
032761	IT	106228	INTERSTATE CHEMICAL & PAPER	TOWEL SUPPLIES	51.78	03/23/07	515030
030129	IT	4640/4636	NOA FILTER & FLEET	CLEANING SUPPLIES	136.14	11/09/06	513892
030456	IT	4667	NOA FILTER & FLEET	BLEACH CLEANING	136.82	11/27/06	514026
030753	IT	4720	NOA FILTER & FLEET	CLEANER	87.24	12/10/06	514206
031084	IT	4728/4743	NOA FILTER & FLEET	BLEACH	239.89	12/27/06	514352
031453	IT	4785	NOA FILTER & FLEET	BLEACH SUPPLIES	458.93	01/25/07	514568
032163	IT	4853	NOA FILTER & FLEET	SHELTER SUPPLIES	157.15	02/23/07	514808
032369	IT	4946	NOA FILTER & FLEET	CLEANING SUPPLIES	132.21	03/09/07	514927
032969	IT	1262251802/801	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	106.04	04/10/07	050084
033230	IT	1262255350/351	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	106.04	04/25/07	050204
031450	IT	15350621	1208 VERIZON	PHONE BILL	82.13	01/25/07	514615
031684	IT	10183146	ZEP MANUFACTURING	CLEANING SUPPLIES	322.10	01/25/07	514613

					2,953.89		

11-3501-505407

028920	IT	319397	COEBURN HOME CENTER	CLEANING SUPPLIES	246.52	09/08/06	513311
033229	IT	401096628	FISHER AUTO PARTS	SEAFOAM GAS TANK	9.98	04/25/07	050157
034889	IT	401099501	FISHER AUTO PARTS	BRAKE PADS	35.78	07/25/07	050823
032673	IT	25289	HOME HARDWARE & FURNITURE CO.	TAPE	4.95	03/23/07	515023
029515	IT	28204	WISE GLASS & MIRROR, INC.	GRAPHICS	125.00	10/10/06	513628

					422.23		

11-3501-505408

029084	IT	212941	APPALACHIAN TIRE PRODUCTS, INC	TIRES	338.12	09/25/06	513345
032160	IT	012607	BROCK'S COLLISION REPAIR	DOOR PANEL REPLACED	999.95	02/23/07	514759
033791	IT	30140	DOTSON CHEVROLET-OLDS, INC.	FUEL PUMP	372.92	05/10/07	050275
027887	IT	401087440	FISHER AUTO PARTS	FILTER	14.76	07/25/06	512745
028818	IT	401089577	FISHER AUTO PARTS	FILTERS	6.48	09/08/06	513245
030043	IT	401091480	FISHER AUTO PARTS	FILTERS/PLUGS/BRAKES	211.88	11/09/06	513841

032674	IT	401-095691/095656	FISHER AUTO PARTS	LIGHTS	16.58	03/23/07	515015
032966	IT	401096084	FISHER AUTO PARTS	HEAD LIGHT	10.98	04/10/07	050037
033703	IT	401097626	FISHER AUTO PARTS	HEADLIGHT	10.98	05/10/07	050283
034157	IT	401097831	FISHER AUTO PARTS	ANTI FREEZE	15.78	06/08/07	050510
030128	IT	94500/96619	KNOX & SONS OIL CO.	GAS	868.12	11/09/06	513869
030458	IT	92967	KNOX & SONS OIL CO.	GAS	871.20	11/27/06	514008
032157	IT	95352	KNOX & SONS OIL CO.	GAS	382.66	02/23/07	514794
032475	IT	94798	KNOX & SONS OIL CO.	GAS	1,312.75	03/09/07	514912
032963	IT	95777	KNOX & SONS OIL CO.	GAS	1,076.43	04/10/07	050056
033321	IT	95554/95532	KNOX & SONS OIL CO.	GAS SUPPLY	1,313.25	04/11/07	050126
033385	IT	94820	KNOX & SONS OIL CO.	GAS	1,212.12	04/25/07	050175
034747	IN	95933	KNOX & SONS OIL CO.	GAS	1,327.42	07/10/07	050740
028626	IT	103547	MORGAN MCCLURE CHEVROLET	HANDLE	22.29	08/25/06	513145
028627	IT	103497	MORGAN MCCLURE CHEVROLET	BRACKET	107.79	08/25/06	513145
030040	IT	104445	MORGAN MCCLURE CHEVROLET	BULB	9.18	11/09/06	513886
032159	IT	105769	MORGAN MCCLURE CHEVROLET	HARNES LIGHT	5.08	02/23/07	514806
032169	IT	105942	MORGAN MCCLURE CHEVROLET	BULB	4.07	02/23/07	514806
028922	IT	38661	VA-KY COMMUNICATIONS	MIC	65.00	09/08/06	513314
032164	IT	39145	VA-KY COMMUNICATIONS	LIGHT CHARGER	285.00	02/23/07	514837
032167	IT	39106	VA-KY COMMUNICATIONS	MIC RADIO	75.00	02/23/07	514837

10,935.79

11-3501-505415

034886	IT	18703	A & A ENTERPRISES INC	NAME PLATE	9.00	07/25/07	050800
028351	IT	3341	3501 BB&T BANKCARD CORPORATION	SUPPLIES	40.64	08/10/06	512866
028821	IT	954263	COLGARD PRODUCTS, INC.	AMMO	45.96	09/08/06	513233
034740	IT	39272	COLGARD PRODUCTS, INC.	EXCHANGE GUN	195.55	07/10/07	050719
034154	IT	263441	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	414.00	06/08/07	050502
028919	IT	21326	HOME HARDWARE & FURNITURE CO.	CHAIN	12.60	09/08/06	513253
033463	IT	27105	HOME HARDWARE & FURNITURE CO.	CLEANER	17.98	04/25/07	050163
034719	IT	5347	NOA FILTER & FLEET	TOWELS	54.54	07/10/07	050749
032968	IT	33268	OFFICE ADVANTAGE, THE	OFFICE SUPPLY	92.88	04/10/07	050070
033464	IT	33494	OFFICE ADVANTAGE, THE	INK CARTRIDGE	34.99	04/25/07	050196
028857	IT	5076	PRINTERS INC	DOG TAGS	190.00	09/08/06	513290
032762	IT	1262248291/292	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	106.04	03/23/07	515070
032763	IT	1262244750/751	RENTAL UNIFORM CO., INC.	RENTAL UNIFORM	106.04	03/23/07	515070
033227	IT	1262258860/859	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	110.46	04/25/07	050204
033386	IT	1262262350/351	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	110.46	04/25/07	050204
033549	IT	1262265833/834	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	110.46	05/10/07	050331
033701	IT	1262269346/345	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	147.46	05/10/07	050331
033387	IT	10228527	ZEP MANUFACTURING	CLEANING SUPPLY	389.25	04/25/07	050243

2,188.31

11-3501-509501

027956	IT	71044	BB&T	LOAN PMT	5,356.47	07/25/06	512717
028770	IT	71798	BB&T	LOAN PMT	5,356.47	08/25/06	513072
029992	IT	73676	1025 BB&T	LOAN PMT	5,356.47	11/09/06	513812
030639	IT	74756	BB&T	LOAN PMT	4,849.88	11/27/06	513964

031263	IT	75880		BB&T	LOAN PMT	4,849.88	01/10/07	514411
031698	IT	77060		BB&T	LOAN PMT	4,849.88	01/25/07	514513
032147	IT	77374		BB&T	LOAN PMT	4,849.88	02/23/07	514758
032848	IT	79661		BB&T	LOAN PMT	4,849.88	03/23/07	514993
033596	IT	81461		BB&T	LOAN PMT	4,849.88	05/10/07	050256
034101	IT	83135		BB&T	LOAN PMT	4,849.88	06/08/07	050478
034656	IT	85034		BB&T	LOAN PMT	4,849.88	07/10/07	050709
027752	IT	93441	07-06	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	07/10/06	512630
028253	IT	93441	0803	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	08/10/06	512899
028837	IT	93441	0829	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	09/08/06	513244
029516	IT	93441	0929	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	10/10/06	513523
029993	IT	93441	1025	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	11/09/06	513840
030763	IT	93441	1201	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	12/10/06	514141
031305	IT	93441	0103	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	01/10/07	514432
031744	IT	93441	01-25	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	02/09/07	514654
032349	IT	93441	0227	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	03/09/07	514892
033006	IT	93441	0328	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	04/10/07	050036
033570	IT	93441	04-26	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	05/10/07	050282
034164	IT	93441	05-25	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	06/08/07	050509

58,756.93

TOTAL FOR DEPT 3501

118,029.43

DEPT 3505

11-3505-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	25.31	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	25.31	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	25.31	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	25.31	03/23/07	515100

101.24

11-3505-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	0.96	07/25/06	512712
028974	IT	007630		DIAL COMM INC.	PAGERS	60.00	09/08/06	513235
031037	IT	007944		DIAL COMM INC.	PAGERS	60.00	12/27/06	514311
032681	IT	008245		DIAL COMM INC.	PAGERS	60.00	03/23/07	515006
034230	IT	008511		DIAL COMM INC.	PAGERS	60.00	06/08/07	050500
028036	IT	144415109	0710	VERIZON	PHONE BILL	143.44	07/25/06	512842
028047	IT	152725477	071306	VERIZON	PHONE BILL	146.33	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	144.69	08/25/06	513210
028792	IT	152725477	0813	VERIZON	PHONE BILL	146.33	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	148.85	09/25/06	513476
029394	IT	152725477	0913	VERIZON	PHONE BILL	146.54	10/10/06	513637
029891	IT	144415109	1010	VERIZON	PHONE BILL	147.00	10/25/06	513795
029970	IT	152725477	10130	VERIZON	PHONE BILL	146.47	10/25/06	513795

030633	IT	152725477	1113	VERIZON	PHONE BILL	166.68	11/27/06	514078
030644	IT	144415109	11-10	VERIZON	PHONE BILL	152.50	11/27/06	514078
031216	IT	152725477	121306	VERIZON	PHONE BILL	160.94	12/27/06	514403
031238	IT	144415109	1214	VERIZON	PHONE BILL	147.54	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	150.98	01/25/07	514615
031693	IT	152725477	0113	VERIZON	PHONE BILL	168.67	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	150.25	02/23/07	514850
032307	IT	152725477	0213	VERIZON	PHONE BILL	168.67	02/23/07	514850
032919	IT	152725477	03	VERIZON	PHONE BILL	168.67	04/10/07	050125
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	171.41	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	169.96	04/25/07	050246
033526	IT	152725477	0413	VERIZON	PHONE BILL	171.08	04/25/07	050246
033997	IT	152725477	0513	VERIZON	PHONE BILL	168.67	05/25/07	050470
034027	IT	144415109	05.10	VERIZON	PHONE BILL	150.61	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	166.90	06/25/07	050705
034662	IT	152725477	06	VERIZON	PHONE BILL	168.67	07/10/07	050790
028300	IT	011018361123		WINDSTREAM	PHONE BILL	0.69	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	4.73	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	2.66	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	3.21	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	4.35	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	4.66	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	3.58	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	1.44	03/09/07	514968
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	0.52	05/10/07	050361
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	0.29	07/10/07	050780

4,038.94

11-3505-505401

027912	IT	072406		JANE BENNETT	REIMB. FOR SUPPLIES	10.00	07/25/06	512757

						10.00		

11-3505-505413

034868	IT	914392		CARDIAC SCIENCE CORP	G3 PLUS AUTO PKG	1,450.00	07/10/07	050713
034868	IT	914392		CARDIAC SCIENCE CORP	G3 PLUS AUTO PKG	21.52	07/10/07	050713
034868	IT	914392		CARDIAC SCIENCE CORP	G3 PLUS AUTO PKG	72.50	07/10/07	050713
031897	IN	675140		DONALD FRANCIS	STORAGE FOR TRUCK	2,000.00	02/09/07	514644
028836	IT	082106		JANE BENNETT	FOOD/DRINKS	46.88	09/08/06	513256
029166	IT	091206		JANE BENNETT	CUPS/DRINKS/PLATES	59.34	09/25/06	513393
032716	IT	031307		JANE BENNETT	SUPPLIES	48.03	03/23/07	515032
029819	IT	1010		LIZ FULTZ	CATERING SERVICES	750.00	10/25/06	513729
030259	IT	0003976		POUND PHILLIPS 66 STATION	TOWING AMBULANCE	90.00	11/09/06	513902

4,538.27

11-3505-505415

031408	IT	3200	0108	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/PLANNERS	78.81	01/10/07	514412
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034828 IT 3200	0706 BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	187.35	07/10/07	050710
027954 IT 0724	JANE BENNETT	FOOD/SUPPLIES	87.20	07/25/06	512757
034543 IT 061807	JANE BENNETT	SUPPLIES	83.17	06/25/07	050633

			436.53		

11-3505-505506

030675 IT 1107	JANE BENNETT	TRAVEL	56.07	12/10/06	514161
031209 IN 121906	JANE BENNETT	TRAVEL	250.98	12/27/06	514331
031212 IT 120406	JANE BENNETT	TRAVEL	54.29	12/27/06	514331
034325 IN 060507	JANE BENNETT	TRAVEL	74.32	06/08/07	050523
031709 IN 012307	KRISTINA K MORRIS	REIMB. HOTEL COST FOR TRAINING	151.40	01/25/07	514552
030018 IN 102706	ROBERT ANDERSON	FOOD/HOTEL/CONFERENCE	796.47	10/27/06	513797

			1,383.53		

11-3505-505619

028177 IT T1065840	WISE COUNTY HAZ-MAT TEAM	OVERTURNED TANK IN RUSSELL CO	3,732.66	08/10/06	512909
028929 IT T1086625	WISE COUNTY HAZ-MAT TEAM	RESPONSE ON JULY 18 2006	2,365.47	09/08/06	513249
029167 IT T1093832	WISE COUNTY HAZ-MAT TEAM	PASS THRU FUNDS 06-07	15,000.00	09/25/06	513384

			21,098.13		

11-3505-505801

031211 IT 1431	SW VA EMERGENCY MEDICAL SERVIC	REQUEST FUNDING 06-07	5,900.00	12/27/06	514383

			5,900.00		

11-3505-505810

033072 IT U76407876	DELL MARKETING, LLP	2 LAPTOP COMPUTERS	4,052.44	04/10/07	050026
029761 IT 062106	GABRIELLE AMOS MINNICH	VIDEO PRODUCTION FLEX E GRANT	650.00	10/16/06	513654
029763 IT 8262	HARD COPY SOLUTIONS INC	WORK PERFORMED - FLEX E GRANT	580.00	10/16/06	513656
029762 IT 062206	MARY S DEWIT	POSTERS/LAYOUT/DESIGN- FLEX E	1,700.00	10/16/06	513655
032847 IT 39217	VA-KY COMMUNICATIONS	INSTALL FIRE EQUIP/GPS UNITS/G	28,962.00	03/23/07	515102
032847 IT 39217	VA-KY COMMUNICATIONS	INSTALL FIRE EQUIP/GPS UNITS/G	2,520.00	03/23/07	515102
032847 IT 39217	VA-KY COMMUNICATIONS	INSTALL FIRE EQUIP/GPS UNITS/G	698.00	03/23/07	515102

			39,162.44		

TOTAL FOR DEPT 3505

76,669.08

DEPT 4302

11-4302-502009

033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	195.12	04/10/07	050107
034797	IT	0001889249	07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	40.88	07/10/07	050778

					236.00		

11-4302-502011

028293	IT	1052	09/12	VACO GSIA	1ST QTR 2007 WC	1,626.57	08/10/06	513019
029123	IT	1053		VACO GSIA	2ND QTR 07 WC	1,626.57	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	1,626.57	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	220.29	03/23/07	515100

					5,100.00			

11-4302-503004

033624	IT	394215-00		AIRGAS MID-AMERICA, INC.	GAS	56.73	05/10/07	050251
028757	IT	0814		ANNETTE UNDERWOOD, PETTY CASH	DRINKS/FOOD/ICE	65.10	08/25/06	513159
028757	IT	0814		ANNETTE UNDERWOOD, PETTY CASH	DRINKS/FOOD/ICE	14.30	08/25/06	513159
028761	IT	0728		ANNETTE UNDERWOOD, PETTY CASH	FOOD	54.73	08/25/06	513159
028761	IT	0728		ANNETTE UNDERWOOD, PETTY CASH	FOOD	36.56	08/25/06	513159
030312	IT	10-15		ANNETTE UNDERWOOD, PETTY CASH	KFC MAILS/SOFTWARE	24.19	11/27/06	514037
030312	IT	10-15		ANNETTE UNDERWOOD, PETTY CASH	KFC MAILS/SOFTWARE	62.70	11/27/06	514037
031829	IT	1122		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	17.15	02/09/07	514704
031829	IT	1122		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	94.49	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	19.96	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	6.81	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	25.88	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	7.74	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	8.88	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	9.44	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	5.86	02/09/07	514704
031830	IT	1217		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	4.23	02/09/07	514704
031831	IT	01-01		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	222.70	02/09/07	514704
031832	IT	0122		ANNETTE UNDERWOOD, PETTY CASH	MEALS	15.38	02/09/07	514704
031832	IT	0122		ANNETTE UNDERWOOD, PETTY CASH	MEALS	8.79	02/09/07	514704
031832	IT	0122		ANNETTE UNDERWOOD, PETTY CASH	MEALS	82.88	02/09/07	514704
031832	IT	0122		ANNETTE UNDERWOOD, PETTY CASH	MEALS	20.38	02/09/07	514704
031832	IT	0122		ANNETTE UNDERWOOD, PETTY CASH	MEALS	19.22	02/09/07	514704
031833	IT	01-18		ANNETTE UNDERWOOD, PETTY CASH	MEALS	3.84	02/09/07	514704
031833	IT	01-18		ANNETTE UNDERWOOD, PETTY CASH	MEALS	51.63	02/09/07	514704
031834	IT	011007		ANNETTE UNDERWOOD, PETTY CASH	MEALS	15.00	02/09/07	514704
031834	IT	011007		ANNETTE UNDERWOOD, PETTY CASH	MEALS	39.40	02/09/07	514704
031835	IT	01-10-07		ANNETTE UNDERWOOD, PETTY CASH	MEALS	25.29	02/09/07	514704
031835	IT	01-10-07		ANNETTE UNDERWOOD, PETTY CASH	MEALS	15.38	02/09/07	514704
031836	IT	010807		ANNETTE UNDERWOOD, PETTY CASH	MEALS	83.86	02/09/07	514704
031837	IT	120806		ANNETTE UNDERWOOD, PETTY CASH	MEALS	37.42	02/09/07	514704
032447	IT	02-03		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	78.82	03/09/07	514934
032455	IT	01-26-07		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	14.55	03/09/07	514934
034102	IT	05-15		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	165.16	06/08/07	050550
034107	IT	051807		ANNETTE UNDERWOOD, PETTY CASH	GAS/FOOD	9.77	06/08/07	050550

034107	IT	051807		ANNETTE UNDERWOOD, PETTY CASH	GAS/FOOD	40.00	06/08/07	050550
035360	IT	0607		ANNETTE UNDERWOOD, PETTY CASH	FOOD	66.68	08/10/07	051018
035361	IT	0615		ANNETTE UNDERWOOD, PETTY CASH	SIGNS	11.45	08/10/07	051018
030902	IT	1129064		BALL CONSTRUCTION CO., INC.	EXAMINE/CLEAN GUTTER SYSTEM	1,865.00	12/10/06	514094
030903	IT	1129066		BALL CONSTRUCTION CO., INC.	BUILD PLATFORMS/STANDS	1,947.00	12/10/06	514094
029737	IT	1012062		BALL CONSTRUCTION CO., INC.	WORK DONE IN CLERK'S OFFICE	5,443.00	10/25/06	513668
030248	IT	1001062		BALL CONSTRUCTION CO., INC.	WORK DONE AT CLERK'S OFFICE	10,400.00	11/09/06	513811
031888	IT	111071		BALL CONSTRUCTION CO., INC.	INSTALLED GENERATORS/LABOR	487.00	02/09/07	514625
031888	IT	111071		BALL CONSTRUCTION CO., INC.	INSTALLED GENERATORS/LABOR	152.00	02/09/07	514625
031888	IT	111071		BALL CONSTRUCTION CO., INC.	INSTALLED GENERATORS/LABOR	95.85	02/09/07	514625
028059	IT	308470		COOK'S LOCKSMITH	REPLACED LOCKS/KEYS/TRIPS	36.00	08/10/06	512885
028059	IT	308470		COOK'S LOCKSMITH	REPLACED LOCKS/KEYS/TRIPS	22.00	08/10/06	512885
028059	IT	308470		COOK'S LOCKSMITH	REPLACED LOCKS/KEYS/TRIPS	20.00	08/10/06	512885
028059	IT	308470		COOK'S LOCKSMITH	REPLACED LOCKS/KEYS/TRIPS	30.00	08/10/06	512885
032331	IT	777199		COOK'S LOCKSMITH	REPLACE LOCKS	130.95	03/09/07	514880
035358	IT	072607		DANIELS PLUMBING & HEATING	BATHROOM INSTALLATION	4,000.00	08/10/07	050949
031478	IT	11873		DANIEL'S GLASS & SIGNS	WINDSHIELD	368.00	01/25/07	514523
030944	IT	INV0049393		DISPLAY SALES COMPANY	WREATH/SOCKET/BULB	891.00	12/10/06	514132
030945	IT	INV0049213		DISPLAY SALES COMPANY	BOW LOOP WIRE	37.00	12/10/06	514132
031510	IT	041786		DISPLAY SALES COMPANY	BALANCE DUE	10.50	01/25/07	514529
031567	IT	405076706		FISHER AUTO PARTS	FUSES	4.30	01/25/07	514535
031799	IT	405076918		FISHER AUTO PARTS	ANTI-FREEZE	7.55	02/09/07	514655
028061	IT	9143302280		GRAINGER	TOOLS AND EQUIPMENT	157.62	08/10/06	512904
028061	IT	9143302280		GRAINGER	TOOLS AND EQUIPMENT	124.45	08/10/06	512904
028061	IT	9143302280		GRAINGER	TOOLS AND EQUIPMENT	18.69	08/10/06	512904
029587	IT	9197762124		GRAINGER	CLEANING SUPPLIES	302.66	10/10/06	513529
032642	IT	9309190479		GRAINGER	KEY RING/DOOR PAD/PLIER LOCKIN	132.89	03/23/07	515019
032648	IT	9309468016		GRAINGER	KEY BLANK BRASS	257.17	03/23/07	515019
033202	IT	9324149682		GRAINGER	BRASS	61.15	04/10/07	050039
033539	IT	58898		HCE SYSTEMS INC	SERVICE CALL/LABOR	512.00	04/25/07	050162
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	16.97	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	23.88	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	8.97	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	6.49	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	13.96	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	23.97	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	5.90	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	11.95	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	11.99	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	9.97	05/10/07	050286
033620	IT	1533	0428	HOME DEPOT / GECF	TIES/PLIER/NUTS/BLADES/ETC	89.00	05/10/07	050286
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	6.97	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	8.47	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	10.94	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	8.46	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	16.36	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	18.58	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	17.96	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	19.94	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	9.90	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	31.94	07/10/07	050735
034646	IT	1533	0624	HOME DEPOT / GECF	HOOKS/HOLE SAW/BITS/FUSES/ETC	16.97	07/10/07	050735

034778	IT	8021711	HOME DEPOT / GECF	BALANCE DUE	1.00	07/10/07	050735
034093	IT	28150	HOME HARDWARE & FURNITURE CO.	VICE GRIPS/PUSH PLATES/CORNERS	30.94	05/25/07	050411
032850	IT	31206	JIM'S SMALL ENGINE SERVICE INC	WEED EATER/BLOWERS	830.96	03/23/07	515034
033988	IT	31623	JIM'S SMALL ENGINE SERVICE INC	GAS OIL MIX/KIT	102.20	05/25/07	050419
031715	IT	292272	JOHNSTONE SUPPLY	SUPPLIES	1,676.64	01/25/07	514547
035302	IT	295357	JOHNSTONE SUPPLY	SEV SVC	16.56	08/10/07	050985
031392	IT	20939/20942	LEE'S QUICK LUBE	OIL CHANGE	30.00	01/10/07	514450
031392	IT	20939/20942	LEE'S QUICK LUBE	OIL CHANGE	45.00	01/10/07	514450
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	9.77	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	15.96	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	14.98	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	6.98	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	8.87	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	9.97	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	14.94	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	14.32	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	6.98	08/25/06	513134
028527	IT	04187	LOWE'S OF WISE COUNTY	SPRAYER/MARKERS/BATTERIES/ETC	17.92	08/25/06	513134
028676	IT	08016	LOWE'S OF WISE COUNTY	LOCKS/WASP SPRAY/BRACKETS	4.98	08/25/06	513134
028676	IT	08016	LOWE'S OF WISE COUNTY	LOCKS/WASP SPRAY/BRACKETS	9.94	08/25/06	513134
028676	IT	08016	LOWE'S OF WISE COUNTY	LOCKS/WASP SPRAY/BRACKETS	7.94	08/25/06	513134
028676	IT	08016	LOWE'S OF WISE COUNTY	LOCKS/WASP SPRAY/BRACKETS	17.28	08/25/06	513134
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	35.12	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	155.22	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	27.57	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	49.94	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	12.98	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	23.34	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	19.88	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	8.34	10/10/06	513558
029567	IT	01419	LOWE'S OF WISE COUNTY	PAINT/BRUSHES/PLYWOOD/ETC	19.98	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	27.57	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	13.96	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	9.98	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	11.96	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	19.88	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	16.74	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	6.94	10/10/06	513558
029569	IT	02680	LOWE'S OF WISE COUNTY	PAINT/TOWELS/LIGHTS/PUMP	79.00	10/10/06	513558
030881	IT	14902	LOWE'S OF WISE COUNTY	AXE/CHAIN/BAR	25.97	12/10/06	514183
030881	IT	14902	LOWE'S OF WISE COUNTY	AXE/CHAIN/BAR	25.66	12/10/06	514183
030881	IT	14902	LOWE'S OF WISE COUNTY	AXE/CHAIN/BAR	32.32	12/10/06	514183
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	84.96	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	18.88	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	70.20	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	32.34	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	10.70	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	7.86	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	33.50	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	44.50	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	124.00	11/09/06	513874
030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	296.00	11/09/06	513874

030037	IT	08904	LOWE'S OF WISE COUNTY	RODS/HEADS/HANGERS/ETC	47.25	11/09/06	513874
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	129.00	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	59.97	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	25.74	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	23.91	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	90.20	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	46.40	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	60.00	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	60.00	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	60.00	11/27/06	514014
030326	IT	02825	LOWE'S OF WISE COUNTY	CONDUIT/HANDVAC/LIGHTS	124.56	11/27/06	514014
032015	IT	13167	LOWE'S OF WISE COUNTY	CAP/PLUG	4.32	02/09/07	514685
032015	IT	13167	LOWE'S OF WISE COUNTY	CAP/PLUG	5.80	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	396.00	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	71.76	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	15.61	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	5.88	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	4.97	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	192.00	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	132.00	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	11.76	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	21.60	02/09/07	514685
032054	IT	02748	LOWE'S OF WISE COUNTY	LIGHTS/MOLDING/CONCRETE MIX/ET	48.77	02/09/07	514685
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	8.98	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	21.98	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	2.94	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	2.52	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	1.24	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	4.56	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	2.14	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	2.55	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	3.39	01/25/07	514556
031421	IT	09026	LOWE'S OF WISE COUNTY	MOTAR MIX/PLUGS/PAINT/ETC	1.86	01/25/07	514556
031519	IT	14698	LOWE'S OF WISE COUNTY	BATTERIES/ROD/HAMMER	11.77	01/25/07	514556
031519	IT	14698	LOWE'S OF WISE COUNTY	BATTERIES/ROD/HAMMER	13.88	01/25/07	514556
031519	IT	14698	LOWE'S OF WISE COUNTY	BATTERIES/ROD/HAMMER	25.98	01/25/07	514556
031520	IT	09653	LOWE'S OF WISE COUNTY	PIPE/VALVE/PLUG	7.16	01/25/07	514556
031520	IT	09653	LOWE'S OF WISE COUNTY	PIPE/VALVE/PLUG	9.88	01/25/07	514556
031520	IT	09653	LOWE'S OF WISE COUNTY	PIPE/VALVE/PLUG	4.97	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	3.16	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	2.34	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	4.28	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	5.30	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	3.86	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	4.47	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	2.40	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	3.08	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	5.79	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	4.74	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	2.26	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	5.38	01/25/07	514556
031526	IT	09871	LOWE'S OF WISE COUNTY	ADPATERS/PIPE/BUSHINGS/ETC	2.62	01/25/07	514556

031548	IT	10318	LOWE'S OF WISE COUNTY	EXT/BLADE/SOCKETS	17.97	01/25/07	514556
031548	IT	10318	LOWE'S OF WISE COUNTY	EXT/BLADE/SOCKETS	15.97	01/25/07	514556
031548	IT	10318	LOWE'S OF WISE COUNTY	EXT/BLADE/SOCKETS	14.97	01/25/07	514556
031548	IT	10318	LOWE'S OF WISE COUNTY	EXT/BLADE/SOCKETS	44.97	01/25/07	514556
031548	IT	10318	LOWE'S OF WISE COUNTY	EXT/BLADE/SOCKETS	22.32	01/25/07	514556
031549	IT	02612	LOWE'S OF WISE COUNTY	RDS/BASE/DOORS/TILEBOARD	58.80	01/25/07	514556
031549	IT	02612	LOWE'S OF WISE COUNTY	RDS/BASE/DOORS/TILEBOARD	31.68	01/25/07	514556
031549	IT	02612	LOWE'S OF WISE COUNTY	RDS/BASE/DOORS/TILEBOARD	11.97	01/25/07	514556
031549	IT	02612	LOWE'S OF WISE COUNTY	RDS/BASE/DOORS/TILEBOARD	177.00	01/25/07	514556
031550	IT	03732	LOWE'S OF WISE COUNTY	TUBES	4.92	01/25/07	514556
031550	IT	03732	LOWE'S OF WISE COUNTY	TUBES	3.96	01/25/07	514556
031551	IT	02994	LOWE'S OF WISE COUNTY	DOOR	74.99	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	4.88	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	2.37	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	4.24	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	1.57	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	2.86	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	2.68	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	3.82	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	1.92	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	0.78	01/25/07	514556
031552	IT	14961	LOWE'S OF WISE COUNTY	PIPE/BUSHING/PIPE NIPPLES/ETC	3.63	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	59.20	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	39.48	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	20.97	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	12.97	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	11.97	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	11.50	01/25/07	514556
031566	IT	02654	LOWE'S OF WISE COUNTY	SHEET ROCK/DOOR LOCK/TAPE/ETC	11.98	01/25/07	514556
031685	IT	15301	LOWE'S OF WISE COUNTY	RUG DOCTOR/FOAM/CLEANER	24.99	01/25/07	514556
031685	IT	15301	LOWE'S OF WISE COUNTY	RUG DOCTOR/FOAM/CLEANER	1.40	01/25/07	514556
031685	IT	15301	LOWE'S OF WISE COUNTY	RUG DOCTOR/FOAM/CLEANER	71.88	01/25/07	514556
031685	IT	15301	LOWE'S OF WISE COUNTY	RUG DOCTOR/FOAM/CLEANER	34.70	01/25/07	514556
031685	IT	15301	LOWE'S OF WISE COUNTY	RUG DOCTOR/FOAM/CLEANER	155.04	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	28.76	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	37.00	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	1.84	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	6.36	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	0.96	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	1.63	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	10.68	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	5.88	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	23.22	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	6.96	01/25/07	514556
031687	IT	02940	LOWE'S OF WISE COUNTY	BOARDS/SUPPLIES	6.36	01/25/07	514556
031711	IT	02108	LOWE'S OF WISE COUNTY	SHEET ROCK/HEATERS/BOARDS	88.83	01/25/07	514556
031711	IT	02108	LOWE'S OF WISE COUNTY	SHEET ROCK/HEATERS/BOARDS	162.00	01/25/07	514556
031711	IT	02108	LOWE'S OF WISE COUNTY	SHEET ROCK/HEATERS/BOARDS	3.92	01/25/07	514556
031711	IT	02108	LOWE'S OF WISE COUNTY	SHEET ROCK/HEATERS/BOARDS	44.10	01/25/07	514556
031714	IT	09853	LOWE'S OF WISE COUNTY	HAMMER BITS/BITS/LIGHT	16.94	01/25/07	514556
031714	IT	09853	LOWE'S OF WISE COUNTY	HAMMER BITS/BITS/LIGHT	7.94	01/25/07	514556
031714	IT	09853	LOWE'S OF WISE COUNTY	HAMMER BITS/BITS/LIGHT	13.94	01/25/07	514556

031714	IT	09853	LOWE'S OF WISE COUNTY	HAMMER BITS/BITS/LIGHT	7.12	01/25/07	514556
031714	IT	09853	LOWE'S OF WISE COUNTY	HAMMER BITS/BITS/LIGHT	17.97	01/25/07	514556
031714	IT	09853	LOWE'S OF WISE COUNTY	HAMMER BITS/BITS/LIGHT	29.97	01/25/07	514556
031736	IT	09875	LOWE'S OF WISE COUNTY	PAINT/ROLLER COVERS/TAPE/ETC	108.00	02/09/07	514685
031736	IT	09875	LOWE'S OF WISE COUNTY	PAINT/ROLLER COVERS/TAPE/ETC	15.48	02/09/07	514685
031736	IT	09875	LOWE'S OF WISE COUNTY	PAINT/ROLLER COVERS/TAPE/ETC	6.98	02/09/07	514685
031736	IT	09875	LOWE'S OF WISE COUNTY	PAINT/ROLLER COVERS/TAPE/ETC	11.08	02/09/07	514685
031736	IT	09875	LOWE'S OF WISE COUNTY	PAINT/ROLLER COVERS/TAPE/ETC	19.84	02/09/07	514685
031795	IT	14356	LOWE'S OF WISE COUNTY	LOCKS FOR COMM OF REV	77.91	02/09/07	514685
031798	IT	14372	LOWE'S OF WISE COUNTY	KEY	1.47	02/09/07	514685
031876	IT	02757	LOWE'S OF WISE COUNTY	PLASTER/BRUSH/TUFF GRIP	71.88	02/09/07	514685
031876	IT	02757	LOWE'S OF WISE COUNTY	PLASTER/BRUSH/TUFF GRIP	10.92	02/09/07	514685
031876	IT	02757	LOWE'S OF WISE COUNTY	PLASTER/BRUSH/TUFF GRIP	7.97	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	3.61	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	3.97	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	6.96	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	23.69	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	23.69	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	1.58	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	19.88	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	9.44	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	23.97	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	2.60	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	42.24	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	27.40	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	63.36	02/09/07	514685
031880	IT	02956	LOWE'S OF WISE COUNTY	NAILS/SCREWS/BITS/PLATES/ETC	71.88	02/09/07	514685
031909	IT	02156	LOWE'S OF WISE COUNTY	LIGHTS/TILE/DURROCK/PAINT	159.52	02/09/07	514685
031909	IT	02156	LOWE'S OF WISE COUNTY	LIGHTS/TILE/DURROCK/PAINT	195.08	02/09/07	514685
031909	IT	02156	LOWE'S OF WISE COUNTY	LIGHTS/TILE/DURROCK/PAINT	9.19	02/09/07	514685
031909	IT	02156	LOWE'S OF WISE COUNTY	LIGHTS/TILE/DURROCK/PAINT	37.44	02/09/07	514685
032107	IT	02227	LOWE'S OF WISE COUNTY	BASE/INDOOR FLOOR/LIGHTS/ETC	63.36	02/23/07	514801
032107	IT	02227	LOWE'S OF WISE COUNTY	BASE/INDOOR FLOOR/LIGHTS/ETC	17.98	02/23/07	514801
032107	IT	02227	LOWE'S OF WISE COUNTY	BASE/INDOOR FLOOR/LIGHTS/ETC	71.84	02/23/07	514801
032107	IT	02227	LOWE'S OF WISE COUNTY	BASE/INDOOR FLOOR/LIGHTS/ETC	59.94	02/23/07	514801
032107	IT	02227	LOWE'S OF WISE COUNTY	BASE/INDOOR FLOOR/LIGHTS/ETC	15.97	02/23/07	514801
032107	IT	02227	LOWE'S OF WISE COUNTY	BASE/INDOOR FLOOR/LIGHTS/ETC	19.35	02/23/07	514801
032152	IT	02421	LOWE'S OF WISE COUNTY	RIVET TOOL/PLYWOOD/PFJ	16.97	02/23/07	514801
032152	IT	02421	LOWE'S OF WISE COUNTY	RIVET TOOL/PLYWOOD/PFJ	14.97	02/23/07	514801
032152	IT	02421	LOWE'S OF WISE COUNTY	RIVET TOOL/PLYWOOD/PFJ	17.32	02/23/07	514801
032177	IT	02101	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD	5.28	02/23/07	514801
032177	IT	02101	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD	111.00	02/23/07	514801
032177	IT	02101	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD	9.48	02/23/07	514801
032177	IT	02101	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD	9.99	02/23/07	514801
032177	IT	02101	LOWE'S OF WISE COUNTY	BOARDS/PLYWOOD	29.94	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	23.40	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	4.49	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	7.96	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	17.88	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	6.72	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	6.87	02/23/07	514801
032178	IT	01589	LOWE'S OF WISE COUNTY	BOARDS/MIX/SCREWS/ETC	6.87	02/23/07	514801

032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	9.92	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	9.98	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	2.97	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	0.93	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	0.95	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	6.96	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	7.94	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	12.96	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	11.94	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	24.97	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	38.49	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	12.88	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	4.98	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	2.37	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	1.97	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	9.98	02/23/07	514801
032259	IT	09038	LOWE'S OF WISE COUNTY	GLOVES/BITS/NOZZLE/FLAGS/ETC	5.96	02/23/07	514801
032314	IT	02338	LOWE'S OF WISE COUNTY	BOARDS	101.75	02/23/07	514801
032314	IT	02338	LOWE'S OF WISE COUNTY	BOARDS	65.82	02/23/07	514801
032314	IT	02338	LOWE'S OF WISE COUNTY	BOARDS	98.85	02/23/07	514801
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	124.35	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	59.91	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	92.14	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	54.97	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	3.48	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	20.91	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	4.28	03/09/07	514921
032502	IT	09461	LOWE'S OF WISE COUNTY	BLINDS/FILM/CORDS/ETC	13.94	03/09/07	514921
032641	IT	09666	LOWE'S OF WISE COUNTY	DOOR/WALL MOUNT/WEDGE STOPS	7.96	03/23/07	515047
032641	IT	09666	LOWE'S OF WISE COUNTY	DOOR/WALL MOUNT/WEDGE STOPS	6.96	03/23/07	515047
032641	IT	09666	LOWE'S OF WISE COUNTY	DOOR/WALL MOUNT/WEDGE STOPS	6.94	03/23/07	515047
032641	IT	09666	LOWE'S OF WISE COUNTY	DOOR/WALL MOUNT/WEDGE STOPS	7.96	03/23/07	515047
032641	IT	09666	LOWE'S OF WISE COUNTY	DOOR/WALL MOUNT/WEDGE STOPS	11.76	03/23/07	515047
032699	IT	07199	LOWE'S OF WISE COUNTY	MARKER/SHARPIE/KEYS/ETC	5.98	03/23/07	515047
032699	IT	07199	LOWE'S OF WISE COUNTY	MARKER/SHARPIE/KEYS/ETC	3.98	03/23/07	515047
032699	IT	07199	LOWE'S OF WISE COUNTY	MARKER/SHARPIE/KEYS/ETC	1.78	03/23/07	515047
032699	IT	07199	LOWE'S OF WISE COUNTY	MARKER/SHARPIE/KEYS/ETC	27.97	03/23/07	515047
032699	IT	07199	LOWE'S OF WISE COUNTY	MARKER/SHARPIE/KEYS/ETC	29.64	03/23/07	515047
032699	IT	07199	LOWE'S OF WISE COUNTY	MARKER/SHARPIE/KEYS/ETC	4.41	03/23/07	515047
032701	IT	09994	LOWE'S OF WISE COUNTY	CABLE/OUTLET/REC BOX/PLUG	37.60	03/23/07	515047
032701	IT	09994	LOWE'S OF WISE COUNTY	CABLE/OUTLET/REC BOX/PLUG	3.90	03/23/07	515047
032701	IT	09994	LOWE'S OF WISE COUNTY	CABLE/OUTLET/REC BOX/PLUG	17.98	03/23/07	515047
032701	IT	09994	LOWE'S OF WISE COUNTY	CABLE/OUTLET/REC BOX/PLUG	11.96	03/23/07	515047
032701	IT	09994	LOWE'S OF WISE COUNTY	CABLE/OUTLET/REC BOX/PLUG	32.28	03/23/07	515047
032749	IT	14329	LOWE'S OF WISE COUNTY	GENERATOR	1,299.00	03/23/07	515047
032807	IT	10034	LOWE'S OF WISE COUNTY	BATTERIES/MUTI TOOL/REC	11.77	03/23/07	515047
032807	IT	10034	LOWE'S OF WISE COUNTY	BATTERIES/MUTI TOOL/REC	18.94	03/23/07	515047
032807	IT	10034	LOWE'S OF WISE COUNTY	BATTERIES/MUTI TOOL/REC	13.87	03/23/07	515047
032807	IT	10034	LOWE'S OF WISE COUNTY	BATTERIES/MUTI TOOL/REC	17.97	03/23/07	515047
032807	IT	10034	LOWE'S OF WISE COUNTY	BATTERIES/MUTI TOOL/REC	39.98	03/23/07	515047
032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	27.47	03/23/07	515047
032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	1.36	03/23/07	515047

032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	3.98	03/23/07	515047
032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	2.97	03/23/07	515047
032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	2.47	03/23/07	515047
032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	5.88	03/23/07	515047
032808	IT	02355	LOWE'S OF WISE COUNTY	DRILL SET/DOOR STOP/KEYS/ETC	1.97	03/23/07	515047
033200	IT	08902	LOWE'S OF WISE COUNTY	WIRE	59.97	04/10/07	050060
033255	IT	02985	LOWE'S OF WISE COUNTY	BOARDS/POST/BRACKETS	4.38	04/25/07	050179
033255	IT	02985	LOWE'S OF WISE COUNTY	BOARDS/POST/BRACKETS	5.96	04/25/07	050179
033255	IT	02985	LOWE'S OF WISE COUNTY	BOARDS/POST/BRACKETS	4.74	04/25/07	050179
033255	IT	02985	LOWE'S OF WISE COUNTY	BOARDS/POST/BRACKETS	12.74	04/25/07	050179
033256	IT	02624	LOWE'S OF WISE COUNTY	BOARDS/STENCIL/PAINT	15.39	04/25/07	050179
033256	IT	02624	LOWE'S OF WISE COUNTY	BOARDS/STENCIL/PAINT	9.08	04/25/07	050179
033256	IT	02624	LOWE'S OF WISE COUNTY	BOARDS/STENCIL/PAINT	15.88	04/25/07	050179
033256	IT	02624	LOWE'S OF WISE COUNTY	BOARDS/STENCIL/PAINT	15.48	04/25/07	050179
033356	IT	02852	LOWE'S OF WISE COUNTY	PLAYWOOD	17.75	04/25/07	050179
033357	IT	02118	LOWE'S OF WISE COUNTY	HELMET/HOOKS/TIEDOWNS/ETC	32.96	04/25/07	050179
033357	IT	02118	LOWE'S OF WISE COUNTY	HELMET/HOOKS/TIEDOWNS/ETC	44.97	04/25/07	050179
033357	IT	02118	LOWE'S OF WISE COUNTY	HELMET/HOOKS/TIEDOWNS/ETC	41.82	04/25/07	050179
033357	IT	02118	LOWE'S OF WISE COUNTY	HELMET/HOOKS/TIEDOWNS/ETC	5.97	04/25/07	050179
033357	IT	02118	LOWE'S OF WISE COUNTY	HELMET/HOOKS/TIEDOWNS/ETC	11.94	04/25/07	050179
033357	IT	02118	LOWE'S OF WISE COUNTY	HELMET/HOOKS/TIEDOWNS/ETC	9.98	04/25/07	050179
033378	IT	09278	LOWE'S OF WISE COUNTY	PAINT	7.96	04/25/07	050179
033380	IT	02041	LOWE'S OF WISE COUNTY	STEM	8.46	04/25/07	050179
033380	IT	02041	LOWE'S OF WISE COUNTY	STEM	16.92	04/25/07	050179
033380	IT	02041	LOWE'S OF WISE COUNTY	STEM	8.46	04/25/07	050179
033410	IT	09615	LOWE'S OF WISE COUNTY	STEEL POST	17.29	04/25/07	050179
033410	IT	09615	LOWE'S OF WISE COUNTY	STEEL POST	19.80	04/25/07	050179
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	16.97	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	24.97	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	24.97	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	39.97	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	34.85	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	17.98	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	17.98	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	22.96	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	29.91	05/10/07	050300
033548	IT	08224	LOWE'S OF WISE COUNTY	BIT SET/SHOVELS/SCREWS/ETC	6.98	05/10/07	050300
033621	IT	03496	LOWE'S OF WISE COUNTY	PIPE/VALVE/COUPLINGS	17.43	05/10/07	050300
033621	IT	03496	LOWE'S OF WISE COUNTY	PIPE/VALVE/COUPLINGS	13.84	05/10/07	050300
033621	IT	03496	LOWE'S OF WISE COUNTY	PIPE/VALVE/COUPLINGS	23.94	05/10/07	050300
033621	IT	03496	LOWE'S OF WISE COUNTY	PIPE/VALVE/COUPLINGS	19.36	05/10/07	050300
033621	IT	03496	LOWE'S OF WISE COUNTY	PIPE/VALVE/COUPLINGS	2.18	05/10/07	050300
033621	IT	03496	LOWE'S OF WISE COUNTY	PIPE/VALVE/COUPLINGS	1.68	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	12.98	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	3.09	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	2.75	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	3.94	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	2.98	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	11.36	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	8.56	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	4.91	05/10/07	050300
033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	11.97	05/10/07	050300

033622	IT	02254	LOWE'S OF WISE COUNTY	WIRE/BRUSH/TINNING/PIPE/ETC	17.43	05/10/07	050300
033810	IT	295357	LOWE'S OF WISE COUNTY	SERVICE VALVE	16.56	05/10/07	050300
033916	IT	09124	LOWE'S OF WISE COUNTY	BATTERIES	29.91	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	8.82	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	6.96	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	3.88	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	3.48	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	3.47	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	2.99	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	13.27	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	7.97	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	3.44	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	6.54	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	4.48	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	6.54	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	19.97	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	29.98	05/25/07	050427
033939	IT	04657	LOWE'S OF WISE COUNTY	WD-40/DAWN/STAPLES/SEED/ETC	30.97	05/25/07	050427
034033	IT	02034	LOWE'S OF WISE COUNTY	PADLOCKS/LOCKS/SAND/HOOKS	17.96	05/25/07	050427
034033	IT	02034	LOWE'S OF WISE COUNTY	PADLOCKS/LOCKS/SAND/HOOKS	26.91	05/25/07	050427
034033	IT	02034	LOWE'S OF WISE COUNTY	PADLOCKS/LOCKS/SAND/HOOKS	6.78	05/25/07	050427
034033	IT	02034	LOWE'S OF WISE COUNTY	PADLOCKS/LOCKS/SAND/HOOKS	10.72	05/25/07	050427
034033	IT	02034	LOWE'S OF WISE COUNTY	PADLOCKS/LOCKS/SAND/HOOKS	15.52	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	9.97	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	15.97	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	15.97	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	64.98	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	18.97	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	4.98	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	5.97	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	9.96	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	11.94	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	4.98	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	10.88	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	5.88	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	5.94	05/25/07	050427
034034	IT	14580	LOWE'S OF WISE COUNTY	BAGS/PUSHBROOMS/WRENCH/ETC	1.92	05/25/07	050427
034094	IT	09942	LOWE'S OF WISE COUNTY	WIRE/ASSEMBLY/WATERTIGHT CONN	33.05	05/25/07	050427
034094	IT	09942	LOWE'S OF WISE COUNTY	WIRE/ASSEMBLY/WATERTIGHT CONN	12.96	05/25/07	050427
034094	IT	09942	LOWE'S OF WISE COUNTY	WIRE/ASSEMBLY/WATERTIGHT CONN	7.68	05/25/07	050427
034225	IT	09009	LOWE'S OF WISE COUNTY	ELBOW/ADAPTER/COUPLING/CEMENT	1.68	06/08/07	050535
034225	IT	09009	LOWE'S OF WISE COUNTY	ELBOW/ADAPTER/COUPLING/CEMENT	0.81	06/08/07	050535
034225	IT	09009	LOWE'S OF WISE COUNTY	ELBOW/ADAPTER/COUPLING/CEMENT	0.72	06/08/07	050535
034225	IT	09009	LOWE'S OF WISE COUNTY	ELBOW/ADAPTER/COUPLING/CEMENT	2.94	06/08/07	050535
034225	IT	09009	LOWE'S OF WISE COUNTY	ELBOW/ADAPTER/COUPLING/CEMENT	10.28	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	11.65	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	53.76	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	38.44	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	25.94	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	23.94	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	4.98	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	19.66	06/08/07	050535

034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	11.64	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	19.96	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	9.96	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	8.48	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	8.47	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	7.98	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	6.98	06/08/07	050535
034262	IT	02685	LOWE'S OF WISE COUNTY	CONES/MXER/PANS/SCREENS/ETC	22.97	06/08/07	050535
034263	IT	02663	LOWE'S OF WISE COUNTY	BOARDS/CORNERS/WOODFILL/DRY MI	33.60	06/08/07	050535
034263	IT	02663	LOWE'S OF WISE COUNTY	BOARDS/CORNERS/WOODFILL/DRY MI	17.82	06/08/07	050535
034263	IT	02663	LOWE'S OF WISE COUNTY	BOARDS/CORNERS/WOODFILL/DRY MI	11.04	06/08/07	050535
034263	IT	02663	LOWE'S OF WISE COUNTY	BOARDS/CORNERS/WOODFILL/DRY MI	8.98	06/08/07	050535
034263	IT	02663	LOWE'S OF WISE COUNTY	BOARDS/CORNERS/WOODFILL/DRY MI	23.96	06/08/07	050535
034263	IT	02663	LOWE'S OF WISE COUNTY	BOARDS/CORNERS/WOODFILL/DRY MI	148.05	06/08/07	050535
034286	IT	07446	LOWE'S OF WISE COUNTY	PAINT	124.90	06/08/07	050535
034287	IT	19550	LOWE'S OF WISE COUNTY	GRASS SEED/SOIL/WEED/SEED	8.54	06/08/07	050535
034287	IT	19550	LOWE'S OF WISE COUNTY	GRASS SEED/SOIL/WEED/SEED	39.94	06/08/07	050535
034287	IT	19550	LOWE'S OF WISE COUNTY	GRASS SEED/SOIL/WEED/SEED	32.88	06/08/07	050535
034287	IT	19550	LOWE'S OF WISE COUNTY	GRASS SEED/SOIL/WEED/SEED	54.70	06/08/07	050535
034391	IT	07928	LOWE'S OF WISE COUNTY	DOOR LOCK/PWRBOLT/BOARDS	19.98	06/25/07	050648
034391	IT	07928	LOWE'S OF WISE COUNTY	DOOR LOCK/PWRBOLT/BOARDS	99.97	06/25/07	050648
034391	IT	07928	LOWE'S OF WISE COUNTY	DOOR LOCK/PWRBOLT/BOARDS	2.18	06/25/07	050648
034391	IT	07928	LOWE'S OF WISE COUNTY	DOOR LOCK/PWRBOLT/BOARDS	35.07	06/25/07	050648
034391	IT	07928	LOWE'S OF WISE COUNTY	DOOR LOCK/PWRBOLT/BOARDS	129.00	06/25/07	050648
034392	IT	08307	LOWE'S OF WISE COUNTY	PRIMER	120.00	06/25/07	050648
034394	IT	07853	LOWE'S OF WISE COUNTY	LINERS/ROLLERS/TRAYS	5.36	06/25/07	050648
034394	IT	07853	LOWE'S OF WISE COUNTY	LINERS/ROLLERS/TRAYS	19.94	06/25/07	050648
034394	IT	07853	LOWE'S OF WISE COUNTY	LINERS/ROLLERS/TRAYS	8.91	06/25/07	050648
034395	IT	08512	LOWE'S OF WISE COUNTY	PAINT/BASE/SPREADE	119.88	06/25/07	050648
034395	IT	08512	LOWE'S OF WISE COUNTY	PAINT/BASE/SPREADE	3.18	06/25/07	050648
034395	IT	08512	LOWE'S OF WISE COUNTY	PAINT/BASE/SPREADE	38.78	06/25/07	050648
034395	IT	08512	LOWE'S OF WISE COUNTY	PAINT/BASE/SPREADE	216.00	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	19.94	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	25.00	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	7.58	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	9.94	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	11.94	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	1.86	06/25/07	050648
034534	IT	07632	LOWE'S OF WISE COUNTY	DRANKS/BRUSHES/CAPS/WOOLITE	4.98	06/25/07	050648
034535	IT	07568	LOWE'S OF WISE COUNTY	BLADES	6.32	06/25/07	050648
034535	IT	07568	LOWE'S OF WISE COUNTY	BLADES	5.46	06/25/07	050648
034535	IT	07568	LOWE'S OF WISE COUNTY	BLADES	11.91	06/25/07	050648
034535	IT	07568	LOWE'S OF WISE COUNTY	BLADES	14.98	06/25/07	050648
034535	IT	07568	LOWE'S OF WISE COUNTY	BLADES	14.98	06/25/07	050648
034536	IT	08990	LOWE'S OF WISE COUNTY	TILES/ADHESIVE/CLK GUN	55.75	06/25/07	050648
034536	IT	08990	LOWE'S OF WISE COUNTY	TILES/ADHESIVE/CLK GUN	14.68	06/25/07	050648
034536	IT	08990	LOWE'S OF WISE COUNTY	TILES/ADHESIVE/CLK GUN	8.87	06/25/07	050648
034589	IT	03265	LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	23.91	06/25/07	050648
034589	IT	03265	LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	104.91	06/25/07	050648
034589	IT	03265	LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	5.69	06/25/07	050648
034589	IT	03265	LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	16.96	06/25/07	050648
034589	IT	03265	LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	5.97	06/25/07	050648

034589	IT	03265		LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	7.88	06/25/07	050648
034589	IT	03265		LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	11.31	06/25/07	050648
034589	IT	03265		LOWE'S OF WISE COUNTY	OUTLET/BOX/STRAPS/ACCES/ETC	4.16	06/25/07	050648
034645	IT	04487		LOWE'S OF WISE COUNTY	LOCKS	49.94	07/10/07	050742
034649	IT	09793		LOWE'S OF WISE COUNTY	PARASLEEVE	16.96	07/10/07	050742
034724	IT	02983		LOWE'S OF WISE COUNTY	TILE/PFJ CASE	130.80	07/10/07	050742
034724	IT	02983		LOWE'S OF WISE COUNTY	TILE/PFJ CASE	33.53	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	9.97	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	11.92	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	9.97	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	5.98	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	9.98	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	4.93	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	12.98	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	18.97	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	6.32	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	13.47	07/10/07	050742
034725	IT	08710		LOWE'S OF WISE COUNTY	EXT CORDS/UTL KNVES/SWITCH/ETC	5.46	07/10/07	050742
030035	IT	101806		NORTON QUALITY CARPETS	CARPET FOR ATTY OFFICE	275.94	11/09/06	513893
030257	IT	144766		REVERE PRODUCTS	SALT	672.00	11/09/06	513907
030258	IT	144766	1026	REVERE PRODUCTS	SALT	165.00	11/09/06	513907
032751	IT	147960		REVERE PRODUCTS	ICE MELT	837.00	03/23/07	515071
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	36.20	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	6.45	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	30.60	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	29.20	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	29.00	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	42.57	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	75.52	04/25/07	050212
033379	IT	BP052632		SHIELDS ELECTRONICS-DATACOM	TAPE/TIES/BLADE/TEST PHONE/ETC	37.80	04/25/07	050212
033619	IT	BP053186		SHIELDS ELECTRONICS-DATACOM	DUCT/WRENCH/FRAM	86.40	05/10/07	050340
033619	IT	BP053186		SHIELDS ELECTRONICS-DATACOM	DUCT/WRENCH/FRAM	75.52	05/10/07	050340
033619	IT	BP053186		SHIELDS ELECTRONICS-DATACOM	DUCT/WRENCH/FRAM	6.40	05/10/07	050340
033619	IT	BP053186		SHIELDS ELECTRONICS-DATACOM	DUCT/WRENCH/FRAM	151.20	05/10/07	050340
034169	IT	39764302		SIMPLEX GRINNELL	SPRINKLER REPAIRS	2,240.00	06/08/07	050563
028851	IT	51803	0825	SOUTHWEST TOOL RENTAL	HAMMER DRILL	329.75	09/08/06	513304
031521	IT	53504		SOUTHWEST TOOL RENTAL	BIT	126.19	01/25/07	514598
031686	IT	53606		SOUTHWEST TOOL RENTAL	TILE CUTTER	40.00	01/25/07	514598
031521	IT	53504		SOUTHWEST TOOL RENTAL	BIT	126.19	01/25/07	514598
031686	IT	53606		SOUTHWEST TOOL RENTAL	TILE CUTTER	40.00	01/25/07	514598
031938	IT	53606	0119	SOUTHWEST TOOL RENTAL	TILE CUTTER	4.42	02/09/07	514724
028866	IT	61012757		TRANE	RESET CHILLER/LABOR	239.40	09/08/06	513309
028867	IT	61012748		TRANE	SENSOR	164.60	09/08/06	513309
029317	IT	38751		VA-KY COMMUNICATIONS	WIRE/LABOR	336.00	09/25/06	513462
033538	IT	39568		VA-KY COMMUNICATIONS	WIRE/SURFACE JACK/LABOR	122.00	04/25/07	050229
035541	IT	40234		VA-KY COMMUNICATIONS	VIDEO CAMERA/LABOR	825.00	08/10/07	051049
032106	IT	56421		VIC'S DECORATING	PIANT/COVER	94.95	02/23/07	514838
032106	IT	56421		VIC'S DECORATING	PIANT/COVER	10.20	02/23/07	514838
032106	IT	56421		VIC'S DECORATING	PIANT/COVER	5.52	02/23/07	514838
032106	IT	56421		VIC'S DECORATING	PIANT/COVER	1.99	02/23/07	514838
032106	IT	56421		VIC'S DECORATING	PIANT/COVER	22.99	02/23/07	514838
032154	IT	56429		VIC'S DECORATING	GEL DR/GEL PPB	62.97	02/23/07	514838

032154	IT	56429	VIC'S DECORATING	GEL DR/GEL PPB	94.95	02/23/07	514838
034396	IT	58308	VIC'S DECORATING	PAINT	31.98	06/25/07	050694
032406	IT	022807	WARREN ELECTRIC AND SUPPLY	BREAKER	12.98	03/09/07	514966
030893	IT	17610	WHEATLEY'S MARKET, INC.	STRAW	15.00	12/10/06	514263
033435	IT	17673	WHEATLEY'S MARKET, INC.	STRAW	15.00	04/25/07	050236
030981	IT	28240/28405	WISE GLASS & MIRROR, INC.	INSULATED UNITS	1,912.65	12/27/06	514398
030981	IT	28240/28405	WISE GLASS & MIRROR, INC.	INSULATED UNITS	1,741.95	12/27/06	514398
031911	IT	28627	WISE GLASS & MIRROR, INC.	DOOR	750.00	02/09/07	514738
032153	IT	28676	WISE GLASS & MIRROR, INC.	LEXON	143.38	02/23/07	514843
032155	IT	28681	WISE GLASS & MIRROR, INC.	GLASS/LABOR	44.04	02/23/07	514843
034574	IT	163123	WISE LUMBER & SUPPLY	METAL STUDS/TRACK	149.50	06/25/07	050700
034574	IT	163123	WISE LUMBER & SUPPLY	METAL STUDS/TRACK	39.90	06/25/07	050700
030139	IT	6003	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	11/09/06	513946
034825	IT	7876	WRIGHT PEST ELIMINATION	JUNE SERVICE	30.00	07/10/07	050786

58,489.75

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032332	IT	2859001	012 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	13.09	03/09/07	514861
032332	IT	2859001	012 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	13.09	03/09/07	514861
032332	IT	2859001	012 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	13.09	03/09/07	514861
032332	IT	2859001	012 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	13.09	03/09/07	514861
032332	IT	2859001	012 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	13.09	03/09/07	514861
032852	IT	031407	DANIELS PLUMBING & HEATING	REPLACE STEAM PIPE	828.20	03/23/07	515005
028600	IT	W29109	FLEENOR SECURITY SYSTEM	CHECK SYSTEM	245.00	08/25/06	513100
028948	IT	C152823	FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	09/08/06	513246
030967	IT	W29906	FLEENOR SECURITY SYSTEM	CHECKED SYSTEM	258.86	12/10/06	514144
033198	IT	W30628	FLEENOR SECURITY SYSTEM	CHECKED ALARM SYSTEM	365.00	04/10/07	050038
027992	IT	797776	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	07/25/06	512818
028434	IT	812689	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT. CONTRACT	1,235.17	08/10/06	513010
029297	IT	827671	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	09/25/06	513454
029641	IT	857655	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	10/10/06	513608
030325	IT	872616	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	11/27/06	514059
032055	IT	917402	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT MAINT.	1,333.98	02/09/07	514726
030994	IT	837547	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,235.17	12/27/06	514384
031722	IT	902490	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	1,333.98	01/25/07	514600
032750	IT	932298	THYSSENKRUPP ELEVATOR	ELVATOR CONTRACT	1,333.98	03/23/07	515093
033411	IT	947223	THYSSENKRUPP ELEVATOR	ELEVATOR MAINT CONTRACT	4,001.94	04/25/07	050222
029861	IT	61227476	TRANE	MAINT. CONTRACT	9,044.00	10/25/06	513779
031397	IT	61559007	TRANE	REPAIR BOILER	1,162.32	01/10/07	514478
028283	IT	5343	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	08/10/06	513036
028895	IT	5511	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	09/08/06	513324
029583	IT	172	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	10/10/06	513631
030885	IT	6465	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	12/10/06	514274
031346	IT	8599	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	01/10/07	514497
031847	IT	6858	WRIGHT PEST ELIMINATION	PST CONTROL	30.00	02/09/07	514741
032318	IT	6988	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	02/23/07	514847
033259	IT	7332	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	04/25/07	050242
033579	IT	7552	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	05/10/07	050368
034203	IT	0360	WRIGHT PEST ELIMINATION	MAY SERVICE	30.00	06/08/07	050581

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027994	IT	614932-001	0703	OLD DOMINION POWER CO.	ELECTRIC BILL	14.89	07/25/06	512841
028413	IT	614932-001	08020	OLD DOMINION POWER CO.	ELECTRIC BILL	15.00	08/10/06	513039
028414	IT	206960-020	073	OLD DOMINION POWER CO.	ELECTRIC BILL	3,764.82	08/10/06	513039
028949	IT	614932-001	083106	OLD DOMINION POWER CO.	ELECTRIC BILL	15.15	09/08/06	513327
029047	IT	206960-020	0826	OLD DOMINION POWER CO.	ELECTRIC BILL	4,476.40	09/25/06	513475
029643	IT	206960-20	103	OLD DOMINION POWER CO.	ELECTRIC BILL	3,755.33	10/10/06	513635
029654	IT	614932-001	1002	OLD DOMINION POWER CO.	ELECTRIC BILL	15.30	10/10/06	513635
030918	IT	206960-020	1129	OLD DOMINION POWER CO.	ELECTRIC BILL	4,123.94	12/10/06	514279
030226	IT	614932-001	1031	OLD DOMINION POWER CO.	ELECTRIC BILL	15.58	11/09/06	513949
030587	IT	206960-020	1	OLD DOMINION POWER CO.	ELECTRIC BILL	3,656.18	11/27/06	514077
030937	IT	614932-001	12/	OLD DOMINION POWER CO.	ELECTRIC BILL	15.69	12/10/06	514279
032053	IT	614932-001	020	OLD DOMINION POWER CO.	ELECTRIC BILL	15.81	02/09/07	514745
032056	IT	206960-020	0131	OLD DOMINION POWER CO.	ELECTRIC BILL	4,722.74	02/09/07	514745
032058	IT	412600-005	01	OLD DOMINION POWER CO.	ELECTRIC BILL	37.48	02/09/07	514745
031422	IT	614932-001	0103	OLD DOMINION POWER CO.	ELECTRIC BILL	15.87	01/25/07	514614
031479	IT	206960-020	01030	OLD DOMINION POWER CO.	ELECTRIC BILL	5,458.74	01/25/07	514614
032494	IT	206960-020	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	5,277.62	03/09/07	514978
032637	IT	614932-001	0302	OLD DOMINION POWER CO.	ELECTRIC BILL	15.43	03/23/07	515114
033201	IT	206960-020	0329	OLD DOMINION POWER CO.	ELECTRIC BILL	4,554.03	04/10/07	050124
033257	IT	614932-001	0402	OLD DOMINION POWER CO.	ELECTRIC BILL	15.46	04/25/07	050245
033752	IN	614932-001	050	OLD DOMINION POWER CO.	ELECTRIC BILL	15.47	05/10/07	050371
033672	IT	206960-020	0430	OLD DOMINION POWER CO.	ELECTRIC BILL	4,334.86	05/10/07	050371
034285	IN	206960-020	0530	OLD DOMINION POWER CO.	ELECTRIC BILL	4,314.91	06/08/07	050584
034320	IN	614932-001	060	OLD DOMINION POWER CO.	ELECTRIC BILL	15.32	06/08/07	050584
034807	IN	206960-020	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	4,514.73	07/10/07	050789

53,176.75

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030038	IT	2934		KNOX & SONS OIL CO.	OHEATING FUEL	2,316.99	11/09/06	513869
032057	IT	3208		KNOX & SONS OIL CO.	HEATING OIL	944.50	02/09/07	514679
030995	IT	21093		KNOX & SONS OIL CO.	HEATING OIL	1,242.90	12/27/06	514336
031720	IT	21093	0104	KNOX & SONS OIL CO.	FUEL	1,254.09	01/25/07	514553
031723	IT	3060		KNOX & SONS OIL CO.	HEATING OIL	1,300.81	01/25/07	514553
031908	IT	3159		KNOX & SONS OIL CO.	HEATING OIL	1,266.30	02/09/07	514679
032534	IN	3271		KNOX & SONS OIL CO.	FUEL	1,969.00	03/09/07	514912
032535	IN	3321		KNOX & SONS OIL CO.	FUEL	1,271.40	03/09/07	514912
033188	IN	3243		KNOX & SONS OIL CO.	FUEL	1,059.50	04/10/07	050056

12,625.49

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028286	IT	3251	0803	WISE, TOWN OF	WATER BILL	342.62	08/10/06	513029
028287	IT	3250	0803	WISE, TOWN OF	WATER BILL	172.22	08/10/06	513029
028938	IT	3251	081506	WISE, TOWN OF	WATER BILL	123.83	09/08/06	513318
028939	IT	3250	081506	WISE, TOWN OF	WATER BILL	169.48	09/08/06	513318

029578	IT	3251	1003	WISE, TOWN OF	WATER BILL	211.21	10/10/06	513625
029580	IT	3250	1003	WISE, TOWN OF	WATER BILL	199.07	10/10/06	513625
030916	IT	3250	1204	WISE, TOWN OF	WATER BILL	149.53	12/10/06	514269
030917	IT	3251	1204	WISE, TOWN OF	WATER BILL	180.94	12/10/06	514269
030150	IT	3251	1018	WISE, TOWN OF	WATER BILL	251.12	11/09/06	513939
030328	IT	3250	1015	WISE, TOWN OF	WATER BILL	212.83	11/27/06	514070
032016	IT	3251	0203	WISE, TOWN OF	WATER BILL	510.49	02/09/07	514736
032017	IT	3250	0203	WISE, TOWN OF	WATER BILL	174.98	02/09/07	514736
031390	IT	3250	010407	WISE, TOWN OF	WATER BILL	166.05	01/10/07	514491
031394	IT	3251	0104	WISE, TOWN OF	WATER BILL	206.39	01/10/07	514491
032638	IT	3251	0215	WISE, TOWN OF	WATER BILL	297.90	03/23/07	515108
032640	IT	3250	021507	WISE, TOWN OF	WATER BILL	176.36	03/23/07	515108
033099	IN	3250	0315	WISE, TOWN OF	WATER BILL	184.62	04/10/07	050112
033194	IT	3251	0403	WISE, TOWN OF	WATER BILL	362.57	04/10/07	050112
033666	IN	3251	0415	WISE, TOWN OF	WATER BILL	207.77	05/10/07	050362
033667	IN	3250	0415	WISE, TOWN OF	WATER BILL	173.61	05/10/07	050362
034281	IN	3251	0604	WISE, TOWN OF	WATER BILL	213.97	06/08/07	050576
034282	IN	3250	0515	WISE, TOWN OF	WATER BILL	175.68	06/08/07	050576
034777	IN	3250	0615	WISE, TOWN OF	WATER BILL	238.97	07/10/07	050781
034803	IN	3251	061	WISE, TOWN OF	WATER BILL	247.67	07/10/07	050781

5,349.88

11-4302-505405

028202	IT	011859		ACCO PRODUCTS CO.	CAN LINERS/CLEANER/TOWELS/GLOV	62.90	08/10/06	512847
028202	IT	011859		ACCO PRODUCTS CO.	CAN LINERS/CLEANER/TOWELS/GLOV	119.85	08/10/06	512847
028202	IT	011859		ACCO PRODUCTS CO.	CAN LINERS/CLEANER/TOWELS/GLOV	108.00	08/10/06	512847
028202	IT	011859		ACCO PRODUCTS CO.	CAN LINERS/CLEANER/TOWELS/GLOV	248.50	08/10/06	512847
028202	IT	011859		ACCO PRODUCTS CO.	CAN LINERS/CLEANER/TOWELS/GLOV	279.65	08/10/06	512847
028202	IT	011859		ACCO PRODUCTS CO.	CAN LINERS/CLEANER/TOWELS/GLOV	99.50	08/10/06	512847
030315	IT	0828		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	21.99	11/27/06	514037
030315	IT	0828		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	11.97	11/27/06	514037
030315	IT	0828		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	71.96	11/27/06	514037
030315	IT	0828		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	17.56	11/27/06	514037
030315	IT	0828		ANNETTE UNDERWOOD, PETTY CASH	CLEANING SUPPLIES	6.17	11/27/06	514037
033761	IT	050507		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	149.72	05/10/07	050322
034106	IT	05/08		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	14.41	06/08/07	050550
035359	IT	053107		ANNETTE UNDERWOOD, PETTY CASH	FOOD	30.98	08/10/07	051018
028291	IT	2859001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	08/10/06	512863
028291	IT	2859001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	08/10/06	512863
028291	IT	2859001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	08/10/06	512863
028291	IT	2859001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	08/10/06	512863
028291	IT	2859001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	08/10/06	512863
028944	IT	2859001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	09/08/06	513218
028944	IT	2859001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	09/08/06	513218
028944	IT	2859001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	09/08/06	513218
028944	IT	2859001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	09/08/06	513218
028944	IT	2859001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	12.01	09/08/06	513218
029589	IT	2859001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	10/10/06	513489
029589	IT	2859001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	10/10/06	513489
029589	IT	2859001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	10/10/06	513489

029589	IT	2859001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	10/10/06	513489
030882	IT	2859001	1128	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	12/10/06	514088
030882	IT	2859001	1128	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.90	12/10/06	514088
030882	IT	2859001	1128	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	12/10/06	514088
030882	IT	2859001	1128	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	12/10/06	514088
030144	IT	2859001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	11/09/06	513808
030144	IT	2859001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	11/09/06	513808
030144	IT	2859001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	11/09/06	513808
030144	IT	2859001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	11/09/06	513808
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
031690	IT	2859001	0116	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	01/25/07	514510
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	04/25/07	050131
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	04/25/07	050131
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	04/25/07	050131
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	04/25/07	050131
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	04/25/07	050131
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	04/25/07	050131
033283	IT	2859001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	13.09	04/25/07	050131
033950	IT	2859001	0515	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	05/25/07	050381
033950	IT	2859001	0515	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	05/25/07	050381
033950	IT	2859001	0515	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	05/25/07	050381
033950	IT	2859001	0515	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	05/25/07	050381
034590	IT	2859001CUST#	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	06/25/07	050597
034590	IT	2859001CUST#	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	06/25/07	050597
034590	IT	2859001CUST#	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	06/25/07	050597
034590	IT	2859001CUST#	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	06/25/07	050597
034590	IT	2859001CUST#	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	06/25/07	050597
034816	IT	545-6188235		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	07/10/07	050708
035513	IT	545-6168099		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	08/10/07	050929
035514	IT	545-6172900		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	08/10/07	050929
035515	IT	545-6178304		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	08/10/07	050929
035516	IT	545-6183270		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	08/10/07	050929
035517	IT	545-6157738		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	15.96	08/10/07	050929
031005	IT	7999		DIAL COMM INC.	PAGER	36.00	12/27/06	514311
029951	IT	4892643		DRUMMOND AMERICAN CORP.	STAYUS/TRAPTOR/FRI	296.88	10/25/06	513685
029951	IT	4892643		DRUMMOND AMERICAN CORP.	STAYUS/TRAPTOR/FRI	243.12	10/25/06	513685
029951	IT	4892643		DRUMMOND AMERICAN CORP.	STAYUS/TRAPTOR/FRI	32.66	10/25/06	513685
033358	IT	203310/203381		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLEANER	65.76	04/25/07	050153
033358	IT	203310/203381		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLEANER	19.18	04/25/07	050153
033381	IT	203474		EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLEANER	32.88	04/25/07	050153
033412	IT	203233		EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/TISSUE	215.91	04/25/07	050153
033412	IT	203233		EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/TISSUE	224.21	04/25/07	050153
033412	IT	203233		EAST KENTUCKY CHEMICAL & SUPPL	PAPER TOWELS/TISSUE	409.12	04/25/07	050153
033673	IT	203645		EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	125.40	05/10/07	050279
033871	IT	203019		EAST KENTUCKY CHEMICAL & SUPPL	SUPPLIES	136.20	05/25/07	050402
033970	IT	203845		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE	991.88	05/25/07	050402
034200	IT	401098637		FISHER AUTO PARTS	BRAKES/SHOCK ABSORBER/SUSP STA	31.99	06/08/07	050510

034200	IT	401098637	FISHER AUTO PARTS	BRAKES/SHOCK ABSORBER/SUSP STA	106.76	06/08/07	050510
034200	IT	401098637	FISHER AUTO PARTS	BRAKES/SHOCK ABSORBER/SUSP STA	62.62	06/08/07	050510
034200	IT	401098637	FISHER AUTO PARTS	BRAKES/SHOCK ABSORBER/SUSP STA	81.88	06/08/07	050510
034591	IT	405081147	FISHER AUTO PARTS	BATTERY FOR TRUCK	76.95	06/25/07	050621
029588	IT	9197974380	GRAINGER	CLEANING SUPPLIES	298.18	10/10/06	513529
029900	IT	23516	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	363.25	10/25/06	513712
031554	IT	23965	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	80.35	01/25/07	514543
028675	IT	103036	INTERSTATE CHEMICAL & PAPER	URNIAL PADS	119.68	08/25/06	513115
028677	IT	103035	INTERSTATE CHEMICAL & PAPER	VAC/VAC BAGS	379.00	08/25/06	513115
028677	IT	103035	INTERSTATE CHEMICAL & PAPER	VAC/VAC BAGS	20.00	08/25/06	513115
029546	IT	103653	INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	1,210.36	10/10/06	513537
029731	IT	104008	INTERSTATE CHEMICAL & PAPER	MOP/WAX/MOP HEADS	18.00	10/25/06	513713
029731	IT	104008	INTERSTATE CHEMICAL & PAPER	MOP/WAX/MOP HEADS	218.70	10/25/06	513713
029731	IT	104008	INTERSTATE CHEMICAL & PAPER	MOP/WAX/MOP HEADS	5.24	10/25/06	513713
029731	IT	104008	INTERSTATE CHEMICAL & PAPER	MOP/WAX/MOP HEADS	127.44	10/25/06	513713
030324	IT	104486	INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS	320.30	11/27/06	513996
030324	IT	104486	INTERSTATE CHEMICAL & PAPER	TOILET PAPER/TOWELS	255.70	11/27/06	513996
030966	IT	104266-2	INTERSTATE CHEMICAL & PAPER	MOP HEADS	52.40	12/10/06	514157
031724	IT	105669	INTERSTATE CHEMICAL & PAPER	WAX/STRIPPER/MOP HEADS	583.20	01/25/07	514544
031724	IT	105669	INTERSTATE CHEMICAL & PAPER	WAX/STRIPPER/MOP HEADS	205.60	01/25/07	514544
031724	IT	105669	INTERSTATE CHEMICAL & PAPER	WAX/STRIPPER/MOP HEADS	157.20	01/25/07	514544
031725	IT	105455	INTERSTATE CHEMICAL & PAPER	SUPPLIES	1,496.70	01/25/07	514544
032316	IT	105984	INTERSTATE CHEMICAL & PAPER	FLOOR GUARD URNIAL	406.36	02/23/07	514789
032415	IT	105987	INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	1,117.28	03/09/07	514904
031207	IT	S3366141.001	JANPAK BRISTOL	SOAP/FUEL SURCHARGE	470.40	12/27/06	514330
031207	IT	S3366141.001	JANPAK BRISTOL	SOAP/FUEL SURCHARGE	5.00	12/27/06	514330
033936	IT	1009603569	LAB SAFETY SUPPLY	GLOVES/CANS/FREIGHT	139.20	05/25/07	050425
033936	IT	1009603569	LAB SAFETY SUPPLY	GLOVES/CANS/FREIGHT	198.00	05/25/07	050425
033936	IT	1009603569	LAB SAFETY SUPPLY	GLOVES/CANS/FREIGHT	31.48	05/25/07	050425
033436	IT	50005	LEE'S QUICK LUBE	SERVICE ON VEHICLE	35.00	04/25/07	050177
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	26.94	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	17.94	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	16.97	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	13.41	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	29.94	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	35.48	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	14.34	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	3.97	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	15.76	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	13.86	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	8.18	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	6.48	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	6.48	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	7.46	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	34.98	10/10/06	513558
029431	IT	04795	LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	11.91	10/10/06	513558
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	34.56	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	12.98	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	2.17	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	7.97	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	8.87	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	8.87	12/10/06	514183

030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	9.97	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	2.97	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	12.97	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	2.97	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	12.58	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	17.97	12/10/06	514183
030894	IT	07524	LOWE'S OF WISE COUNTY	WIPES/BAGS/BATTERIES/BITS/ETC	2.97	12/10/06	514183
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	11.88	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	7.94	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	29.91	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	59.97	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	29.94	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	17.74	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	5.33	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	17.97	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	3.97	11/09/06	513874
030279	IT	09702	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERY/WREN	29.98	11/09/06	513874
030980	IT	14484	LOWE'S OF WISE COUNTY	HAND WIPES/LYSOL WIPES	58.56	12/27/06	514341
030980	IT	14484	LOWE'S OF WISE COUNTY	HAND WIPES/LYSOL WIPES	87.84	12/27/06	514341
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	19.14	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	28.63	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	27.79	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	14.34	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	28.96	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	6.65	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	14.31	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	14.31	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	47.25	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	7.64	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	3.34	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	7.25	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	7.64	02/09/07	514685
031878	IT	14430	LOWE'S OF WISE COUNTY	TOWELS/TRASH CAN/POST/ETC	3.13	02/09/07	514685
032806	IT	10073	LOWE'S OF WISE COUNTY	DISINFECTING/HOSE/ADPT/ETC	9.97	03/23/07	515047
032806	IT	10073	LOWE'S OF WISE COUNTY	DISINFECTING/HOSE/ADPT/ETC	19.98	03/23/07	515047
032806	IT	10073	LOWE'S OF WISE COUNTY	DISINFECTING/HOSE/ADPT/ETC	16.96	03/23/07	515047
032806	IT	10073	LOWE'S OF WISE COUNTY	DISINFECTING/HOSE/ADPT/ETC	8.96	03/23/07	515047
032806	IT	10073	LOWE'S OF WISE COUNTY	DISINFECTING/HOSE/ADPT/ETC	3.97	03/23/07	515047
032806	IT	10073	LOWE'S OF WISE COUNTY	DISINFECTING/HOSE/ADPT/ETC	119.94	03/23/07	515047
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	17.96	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	7.17	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	17.82	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	29.94	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	15.08	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	17.96	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	23.22	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	18.94	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	8.94	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	23.76	05/10/07	050300
033586	IT	08568	LOWE'S OF WISE COUNTY	TAPE/BATTERIES/TOWELS/ETC	38.76	05/10/07	050300
034393	IT	02005	LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	20.00	06/25/07	050648
034393	IT	02005	LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	39.92	06/25/07	050648

034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	59.96	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	8.97	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	4.47	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	17.94	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	7.71	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	4.97	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	2.97	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	7.74	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	7.94	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	2.98	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	2.27	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	23.76	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	2.97	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	19.94	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	35.94	06/25/07	050648
034393	IT	02005		LOWE'S OF WISE COUNTY	BATTERIES/MOPS/ROLLERS/FLAG	12.87	06/25/07	050648
034538	IT	10139		LOWE'S OF WISE COUNTY	ELECT. BALLAST	144.40	06/25/07	050648
034537	IT	226576		MORGAN MCCLURE CHEVROLET	VEHICLE REPAIRS	853.78	06/25/07	050654
034701	IT	227027		MORGAN MCCLURE CHEVROLET	REPAIR A/C ON VAN	55.05	07/10/07	050746
028941	IT	576702	0905	SHARE CORPORATION	CLEANING SUPPLY	131.98	09/08/06	513301
028942	IT	576477		SHARE CORPORATION	FOAM/DISPENSER/FREIGHT	195.25	09/08/06	513301
028942	IT	576477		SHARE CORPORATION	FOAM/DISPENSER/FREIGHT	43.20	09/08/06	513301
028942	IT	576477		SHARE CORPORATION	FOAM/DISPENSER/FREIGHT	31.92	09/08/06	513301
028943	IT	575939		SHARE CORPORATION	GEM WASH/DRAIN OPENER/FREIGHT	85.68	09/08/06	513301
028943	IT	575939		SHARE CORPORATION	GEM WASH/DRAIN OPENER/FREIGHT	120.96	09/08/06	513301
028943	IT	575939		SHARE CORPORATION	GEM WASH/DRAIN OPENER/FREIGHT	33.25	09/08/06	513301
030230	IT	1422099		SHARE CORPORATION	CLEANING SUPPLIES	585.58	11/09/06	513917
030704	IT	586349		SHARE CORPORATION	FOAMING CLEANER	262.40	12/10/06	514235
030935	IT	589118		SHARE CORPORATION	CLEANING SUPPLIES	372.79	12/10/06	514235
033582	IT	604245		SHARE CORPORATION	POLISH/CLEANER/WAS	179.60	05/10/07	050343
033582	IT	604245		SHARE CORPORATION	POLISH/CLEANER/WAS	383.40	05/10/07	050343
033582	IT	604245		SHARE CORPORATION	POLISH/CLEANER/WAS	346.50	05/10/07	050343
033582	IT	604245		SHARE CORPORATION	POLISH/CLEANER/WAS	61.13	05/10/07	050343
033583	IT	605517		SHARE CORPORATION	UNI TAB	129.95	05/10/07	050343
033584	IT	605517	0413	SHARE CORPORATION	FREIGHT	12.12	05/10/07	050343
034722	IT	062707		TIM'S 66 MUFFLER SERVICE	EXHAUST	53.00	07/10/07	050770

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030006	IT	384308-00		AIRGAS MID-AMERICA, INC.	ACETYLENE/OXY/HOIST/HAZ CHR	26.88	11/09/06	513805
030006	IT	384308-00		AIRGAS MID-AMERICA, INC.	ACETYLENE/OXY/HOIST/HAZ CHR	22.40	11/09/06	513805
030006	IT	384308-00		AIRGAS MID-AMERICA, INC.	ACETYLENE/OXY/HOIST/HAZ CHR	190.00	11/09/06	513805
030006	IT	384308-00		AIRGAS MID-AMERICA, INC.	ACETYLENE/OXY/HOIST/HAZ CHR	3.50	11/09/06	513805
028163	IT	0705		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	99.01	08/10/06	512970
028164	IT	0721		ANNETTE UNDERWOOD, PETTY CASH	LUNCH FOR PLANNING	37.20	08/10/06	512970
028165	IT	072106		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	129.73	08/10/06	512970
028756	IT	0811		ANNETTE UNDERWOOD, PETTY CASH	FOOD	40.34	08/25/06	513159
028758	IT	0816		ANNETTE UNDERWOOD, PETTY CASH	FILE CABINETS	25.00	08/25/06	513159
028759	IT	0820		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	157.58	08/25/06	513159
030307	IT	1006		ANNETTE UNDERWOOD, PETTY CASH	FOOD CITY	24.23	11/27/06	514037

030310	IT	1018		ANNETTE UNDERWOOD, PETTY CASH	FILTER FOR VAC	17.84	11/27/06	514037
030660	IN	INV0047935		DISPLAY SALES COMPANY	GARLANDS/WREATHS	2,165.00	11/27/06	513981
028060	IT	405072486		FISHER AUTO PARTS	FUSES	3.99	08/10/06	512900
029189	IT	405073827		FISHER AUTO PARTS	CARB CLEANER	5.97	09/25/06	513377
029411	IT	405074088		FISHER AUTO PARTS	SOAP/LIGHT BULB	14.79	10/10/06	513524
029411	IT	405074088		FISHER AUTO PARTS	SOAP/LIGHT BULB	0.99	10/10/06	513524
029897	IT	9208000241		GRAINGER	DETACHABLE PLATE	67.50	10/25/06	513704
029414	IT	092506		HAWKINS ELECTRIC	EXIT LIGHTS	135.00	10/10/06	513530
027913	IT	1533	0707	HOME DEPOT / GECF	SUPPLIES	96.25	07/25/06	512753
029076	IT	22120		HOME HARDWARE & FURNITURE CO.	BREAKERS/KEYS/SOAP/SCREWDRIVER	85.00	09/25/06	513387
029076	IT	22120		HOME HARDWARE & FURNITURE CO.	BREAKERS/KEYS/SOAP/SCREWDRIVER	6.00	09/25/06	513387
029076	IT	22120		HOME HARDWARE & FURNITURE CO.	BREAKERS/KEYS/SOAP/SCREWDRIVER	17.98	09/25/06	513387
029076	IT	22120		HOME HARDWARE & FURNITURE CO.	BREAKERS/KEYS/SOAP/SCREWDRIVER	15.80	09/25/06	513387
029717	IT	22422		HOME HARDWARE & FURNITURE CO.	PIPE FITTING	4.00	10/25/06	513710
029899	IT	22675		HOME HARDWARE & FURNITURE CO.	BRACKETS/GLUE/GASKETS	16.50	10/25/06	513710
029899	IT	22675		HOME HARDWARE & FURNITURE CO.	BRACKETS/GLUE/GASKETS	7.98	10/25/06	513710
029899	IT	22675		HOME HARDWARE & FURNITURE CO.	BRACKETS/GLUE/GASKETS	35.00	10/25/06	513710
029299	IT	23242		INNOVATIVE GRAPHICS DESIGN INC	SIGN	78.76	09/25/06	513391
029299	IT	23242		INNOVATIVE GRAPHICS DESIGN INC	SIGN	89.95	09/25/06	513391
029570	IT	289171		JOHNSTONE SUPPLY	EMERGENCY LIGHT	223.12	10/10/06	513545
030280	IT	289944		JOHNSTONE SUPPLY	RECYCLE TANK	44.00	11/09/06	513863
030397	IT	290369		JOHNSTONE SUPPLY	EMY LIGHT/DUCT SEALANT	223.12	11/27/06	514001
030397	IT	290369		JOHNSTONE SUPPLY	EMY LIGHT/DUCT SEALANT	143.68	11/27/06	514001
027714	IT	10483	0703	LOWE'S OF WISE COUNTY	LIGHTS/LINE/BITES	2.78	07/10/06	512648
027714	IT	10483	0703	LOWE'S OF WISE COUNTY	LIGHTS/LINE/BITES	10.97	07/10/06	512648
027714	IT	10483	0703	LOWE'S OF WISE COUNTY	LIGHTS/LINE/BITES	10.97	07/10/06	512648
027714	IT	10483	0703	LOWE'S OF WISE COUNTY	LIGHTS/LINE/BITES	17.97	07/10/06	512648
027714	IT	10483	0703	LOWE'S OF WISE COUNTY	LIGHTS/LINE/BITES	30.97	07/10/06	512648
027714	IT	10483	0703	LOWE'S OF WISE COUNTY	LIGHTS/LINE/BITES	29.98	07/10/06	512648
027914	IT	10689		LOWE'S OF WISE COUNTY	KEYS/FLAGGING/PANELS	14.70	07/25/06	512771
027914	IT	10689		LOWE'S OF WISE COUNTY	KEYS/FLAGGING/PANELS	5.98	07/25/06	512771
027914	IT	10689		LOWE'S OF WISE COUNTY	KEYS/FLAGGING/PANELS	68.48	07/25/06	512771
027991	IT	08581		LOWE'S OF WISE COUNTY	TOWELS/GREASE/BELTS/ETC	29.94	07/25/06	512771
027991	IT	08581		LOWE'S OF WISE COUNTY	TOWELS/GREASE/BELTS/ETC	3.77	07/25/06	512771
027991	IT	08581		LOWE'S OF WISE COUNTY	TOWELS/GREASE/BELTS/ETC	15.84	07/25/06	512771
027991	IT	08581		LOWE'S OF WISE COUNTY	TOWELS/GREASE/BELTS/ETC	1.97	07/25/06	512771
027991	IT	08581		LOWE'S OF WISE COUNTY	TOWELS/GREASE/BELTS/ETC	10.97	07/25/06	512771
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	44.98	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	49.97	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	4.43	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	6.97	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	9.43	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	5.98	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	8.43	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	3.97	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	8.60	08/25/06	513134
028599	IT	04715		LOWE'S OF WISE COUNTY	LIGHT/LINE/BATTERIES/CLAMPS/ET	5.50	08/25/06	513134
028772	IT	04675		LOWE'S OF WISE COUNTY	CHISEL SET/CHISELS	24.96	08/25/06	513134
028772	IT	04675		LOWE'S OF WISE COUNTY	CHISEL SET/CHISELS	9.46	08/25/06	513134
028772	IT	04675		LOWE'S OF WISE COUNTY	CHISEL SET/CHISELS	8.96	08/25/06	513134
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	59.10	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	10.95	09/08/06	513265

028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	10.95	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	17.40	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	7.46	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	6.48	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	8.18	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	7.00	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	34.98	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	1.76	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	1.24	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	3.28	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	7.98	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	6.98	09/08/06	513265
028893	IT	02652		LOWE'S OF WISE COUNTY	CONDUIT/CORDUCT/CABLE/SUPPLIES	6.32	09/08/06	513265
028901	IT	04589		LOWE'S OF WISE COUNTY	STAPLES/OFFSET/SEALS	9.96	09/08/06	513265
028901	IT	04589		LOWE'S OF WISE COUNTY	STAPLES/OFFSET/SEALS	6.48	09/08/06	513265
028901	IT	04589		LOWE'S OF WISE COUNTY	STAPLES/OFFSET/SEALS	7.46	09/08/06	513265
028901	IT	04589		LOWE'S OF WISE COUNTY	STAPLES/OFFSET/SEALS	33.06	09/08/06	513265
028901	IT	04589		LOWE'S OF WISE COUNTY	STAPLES/OFFSET/SEALS	6.40	09/08/06	513265
028901	IT	04589		LOWE'S OF WISE COUNTY	STAPLES/OFFSET/SEALS	7.14	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	3.42	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	0.82	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	2.48	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	3.60	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	17.40	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	65.64	09/08/06	513265
028930	IT	04715	083106	LOWE'S OF WISE COUNTY	REC PLATES/BOX/SUPPLIES	91.14	09/08/06	513265
029016	IT	02839		LOWE'S OF WISE COUNTY	BOARDS	4.98	09/08/06	513265
029016	IT	02839		LOWE'S OF WISE COUNTY	BOARDS	69.09	09/08/06	513265
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	14.91	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	9.80	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	26.91	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	46.62	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	15.88	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	9.94	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	0.68	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	0.56	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	0.56	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	21.96	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	9.54	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	9.97	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	249.80	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	11.98	09/25/06	513407
029298	IT	14864		LOWE'S OF WISE COUNTY	HOOKS/ROLLERS/BRUSHES/ETC	216.00	09/25/06	513407
029355	IT	04350		LOWE'S OF WISE COUNTY	CABLE/SPLITTERS	23.97	10/10/06	513558
029355	IT	04350		LOWE'S OF WISE COUNTY	CABLE/SPLITTERS	9.58	10/10/06	513558
029355	IT	04350		LOWE'S OF WISE COUNTY	CABLE/SPLITTERS	3.38	10/10/06	513558
029431	IT	04795		LOWE'S OF WISE COUNTY	LIGHTS/LYSOL/TAPE/ETC	8.94	10/10/06	513558
029564	IT	02921		LOWE'S OF WISE COUNTY	SEALANT/PAINT LINEER	99.88	10/10/06	513558
029564	IT	02921		LOWE'S OF WISE COUNTY	SEALANT/PAINT LINEER	7.97	10/10/06	513558
029642	IT	04167		LOWE'S OF WISE COUNTY	BULBS/LIGHTS/PUMP OIL	9.98	10/10/06	513558
029642	IT	04167		LOWE'S OF WISE COUNTY	BULBS/LIGHTS/PUMP OIL	41.88	10/10/06	513558
029642	IT	04167		LOWE'S OF WISE COUNTY	BULBS/LIGHTS/PUMP OIL	14.58	10/10/06	513558

029642	IT	04167	LOWE'S OF WISE COUNTY	BULBS/LIGHTS/PUMP OIL	15.98	10/10/06	513558
029642	IT	04167	LOWE'S OF WISE COUNTY	BULBS/LIGHTS/PUMP OIL	36.84	10/10/06	513558
029653	IT	14921	LOWE'S OF WISE COUNTY	TAPE/SCREWS/WASHERS/BOLTS/NUTS	27.92	10/10/06	513558
029653	IT	14921	LOWE'S OF WISE COUNTY	TAPE/SCREWS/WASHERS/BOLTS/NUTS	3.77	10/10/06	513558
029653	IT	14921	LOWE'S OF WISE COUNTY	TAPE/SCREWS/WASHERS/BOLTS/NUTS	3.06	10/10/06	513558
029653	IT	14921	LOWE'S OF WISE COUNTY	TAPE/SCREWS/WASHERS/BOLTS/NUTS	2.08	10/10/06	513558
029653	IT	14921	LOWE'S OF WISE COUNTY	TAPE/SCREWS/WASHERS/BOLTS/NUTS	1.04	10/10/06	513558
029653	IT	14921	LOWE'S OF WISE COUNTY	TAPE/SCREWS/WASHERS/BOLTS/NUTS	2.82	10/10/06	513558
029729	IT	06203	LOWE'S OF WISE COUNTY	DIE SET/STEM/WASHERS/CLAMPS	69.97	10/25/06	513730
029729	IT	06203	LOWE'S OF WISE COUNTY	DIE SET/STEM/WASHERS/CLAMPS	12.96	10/25/06	513730
029729	IT	06203	LOWE'S OF WISE COUNTY	DIE SET/STEM/WASHERS/CLAMPS	5.34	10/25/06	513730
029729	IT	06203	LOWE'S OF WISE COUNTY	DIE SET/STEM/WASHERS/CLAMPS	19.97	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	2.34	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	2.92	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	4.48	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	4.93	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	11.56	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	5.44	10/25/06	513730
029867	IT	02057	LOWE'S OF WISE COUNTY	HOOKS/BOARDS/PWR EQUIP. /ETC	17.94	10/25/06	513730
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	2.96	11/09/06	513874
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	8.32	11/09/06	513874
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	4.23	11/09/06	513874
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	15.90	11/09/06	513874
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	1.27	11/09/06	513874
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	1.41	11/09/06	513874
030036	IT	02809	LOWE'S OF WISE COUNTY	GALV PIPE/COPLINGS	0.98	11/09/06	513874
030130	IT	14122	LOWE'S OF WISE COUNTY	HEX NUTS/BOLTS	2.63	11/09/06	513874
030130	IT	14122	LOWE'S OF WISE COUNTY	HEX NUTS/BOLTS	3.36	11/09/06	513874
030130	IT	14122	LOWE'S OF WISE COUNTY	HEX NUTS/BOLTS	22.40	11/09/06	513874
030131	IT	02504	LOWE'S OF WISE COUNTY	POST/CONDUIT	128.91	11/09/06	513874
030131	IT	02504	LOWE'S OF WISE COUNTY	POST/CONDUIT	41.70	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	19.88	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	71.91	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	14.66	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	6.98	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	29.98	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	10.98	11/09/06	513874
030229	IT	02183	LOWE'S OF WISE COUNTY	GARLAND/TAPE/CLAMPS/ETC	15.96	11/09/06	513874
030398	IT	09176	LOWE'S OF WISE COUNTY	TAPE/EXT POLE/RED PAINT	31.84	11/27/06	514014
030398	IT	09176	LOWE'S OF WISE COUNTY	TAPE/EXT POLE/RED PAINT	5.92	11/27/06	514014
030398	IT	09176	LOWE'S OF WISE COUNTY	TAPE/EXT POLE/RED PAINT	83.61	11/27/06	514014
030428	IT	02379	LOWE'S OF WISE COUNTY	CORD/CLIPS/MODE KIT/ETC	22.49	11/27/06	514014
030428	IT	02379	LOWE'S OF WISE COUNTY	CORD/CLIPS/MODE KIT/ETC	39.59	11/27/06	514014
030428	IT	02379	LOWE'S OF WISE COUNTY	CORD/CLIPS/MODE KIT/ETC	35.88	11/27/06	514014
030428	IT	02379	LOWE'S OF WISE COUNTY	CORD/CLIPS/MODE KIT/ETC	9.99	11/27/06	514014
030428	IT	02379	LOWE'S OF WISE COUNTY	CORD/CLIPS/MODE KIT/ETC	56.00	11/27/06	514014
030428	IT	02379	LOWE'S OF WISE COUNTY	CORD/CLIPS/MODE KIT/ETC	5.88	11/27/06	514014
030588	IT	08190	LOWE'S OF WISE COUNTY	LIGHTS	14.90	11/27/06	514014
030701	IT	09728	LOWE'S OF WISE COUNTY	BREAKERS/KNIFE	35.10	12/10/06	514183
030701	IT	09728	LOWE'S OF WISE COUNTY	BREAKERS/KNIFE	17.98	12/10/06	514183
030702	IT	10242	LOWE'S OF WISE COUNTY	CORDS/ROPE/CABLE/ETC	68.95	12/10/06	514183
030702	IT	10242	LOWE'S OF WISE COUNTY	CORDS/ROPE/CABLE/ETC	75.92	12/10/06	514183

030702	IT	10242		LOWE'S OF WISE COUNTY	CORDS/ROPE/CABLE/ETC	26.91	12/10/06	514183
030702	IT	10242		LOWE'S OF WISE COUNTY	CORDS/ROPE/CABLE/ETC	12.97	12/10/06	514183
030702	IT	10242		LOWE'S OF WISE COUNTY	CORDS/ROPE/CABLE/ETC	3.92	12/10/06	514183
030702	IT	10242		LOWE'S OF WISE COUNTY	CORDS/ROPE/CABLE/ETC	9.98	12/10/06	514183
029165	IT	10068765		RADIO SHACK OF NORTON	USB TO DUAL ADAPTER	19.99	09/25/06	513428
028970	IT	51803	0825	SOUTHWEST TOOL RENTAL	DRILL	629.75	09/08/06	513304
028592	IT	28851		VIRGINIA ELECTRIC SUPPLY INC	CONTRACTOR/OVERLOADS	114.00	08/25/06	513201
028592	IT	28851		VIRGINIA ELECTRIC SUPPLY INC	CONTRACTOR/OVERLOADS	49.50	08/25/06	513201
029083	IT	2386		WARREN ELECTRIC AND SUPPLY	BREAKERS	18.58	09/25/06	513466
030132	IT	154200		WISE LUMBER & SUPPLY	ENTRANCE CAP	15.95	11/09/06	513943
028034	IT	4959		WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	07/25/06	512839

8,176.80

11-4302-505408

031797	IT	027541		DELTA TIRE, INC. (WISE)	TIRES FOR TRUCK/TIRE DISP	243.30	02/09/07	514641
031797	IT	027541		DELTA TIRE, INC. (WISE)	TIRES FOR TRUCK/TIRE DISP	4.00	02/09/07	514641
028975	IT	007596		DIAL COMM INC.	PAGERS	120.00	09/08/06	513235
028976	IT	007689		DIAL COMM INC.	PAGER	36.00	09/08/06	513235
030987	IT	000193ACCT#	1208	DIAL COMM INC.	PAGER	90.00	12/27/06	514311
032677	IN	008214	0305	DIAL COMM INC.	PAGERS	120.00	03/23/07	515006
032678	IN	008292		DIAL COMM INC.	PAGER	36.00	03/23/07	515006
030039	IT	219726		MORGAN MCCLURE CHEVROLET	REPAIR BLAZER	831.66	11/09/06	513886
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	4.21	09/08/06	513317
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	3.08	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	1.94	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	2.88	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	2.40	01/25/07	514606
032497	IN	011018361123	0301	WINDSTREAM	LONG DISTANCE	2.95	03/09/07	514968
033272	IN	011018361123	033	WINDSTREAM	PHONE BILL	2.26	04/25/07	050237
033805	IN	011018361123	050	WINDSTREAM	PHONE BILL	3.05	05/10/07	050361
034328	IN	011018361123	0530	WINDSTREAM	PHONE BILL	2.81	06/08/07	050575
028415	IT	2157	0803	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	677.89	08/10/06	513034
031716	IT	2170	0109	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	811.61	01/25/07	514609
031717	IT	2176	0109	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	1,369.96	01/25/07	514609
031718	IT	2208	0109	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	648.83	01/25/07	514609
031719	IT	2178	0109	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	759.65	01/25/07	514609
032112	IN	2214	0209	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	457.80	02/23/07	514846
032113	IN	2225	0209	WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	470.88	02/23/07	514846
032916	IN	2238		WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	460.82	04/10/07	050116
033101	IN	2255	0404	WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	448.51	04/10/07	050116
034744	IN	2271	0619	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	699.23	07/10/07	050784
034745	IN	2278	0620	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	864.90	07/10/07	050784
034746	IN	2285	0621	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	836.92	07/10/07	050784
035003	IN	2294	0716	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	708.76	07/25/07	050909

10,722.30

11-4302-505413

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	116.24	07/25/06	512712
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028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	116.44	08/25/06	513060
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	116.24	09/25/06	513343
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	116.66	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	116.56	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	116.56	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	116.74	01/25/07	514507
032183	IN	NR32V8T	02/05/07	ALLTEL-GA	CELL PHONES/BLACKBERRY	152.44	02/23/07	514751
033351	IN	NR32V8T	04/05	ALLTEL-GA	WIRELESS/BLACKBERRY	133.99	04/25/07	050129
033972	IN	NR32V8T	05/08	ALLTEL-GA	WIRELESS/BLACKBERRY	63.40	05/25/07	050378
034541	IN	NR32V8T	06-07	ALLTEL-GA	WIRELESS/BLACKBERRY	133.99	06/25/07	050595
028602	IT	026714		DELTA TIRE, INC. (WISE)	TIRES	243.30	08/25/06	513086
028602	IT	026714		DELTA TIRE, INC. (WISE)	TIRES	4.00	08/25/06	513086
034227	IN	008557		DIAL COMM INC.	PAGER	36.00	06/08/07	050500
034228	IN	008481		DIAL COMM INC.	PAGER SERVICE	90.00	06/08/07	050500
031340	IT	405076309/297		FISHER AUTO PARTS	GROTE/FUSE	6.39	01/10/07	514433
031340	IT	405076309/297		FISHER AUTO PARTS	GROTE/FUSE	41.82	01/10/07	514433
034566	IN	81885929		GRANITE TELECOMMUNICATIONS	PHONE BILL	59.70	06/25/07	050625
034869	IN	01715780		GRANITE TELECOMMUNICATIONS	PHONE BILL	27.00	07/10/07	050734
028601	IT	20135		LEE'S QUICK LUBE	OIL CHANGES	116.00	08/25/06	513131
027990	IT	071806		TIM'S 66 MUFFLER SERVICE	BRAKES FOR BLAZER	130.99	07/25/06	512819
028036	IT	144415109	0710	VERIZON	PHONE BILL	20.66	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	20.66	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	22.35	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	22.28	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	22.20	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	22.20	12/27/06	514403
031663	IN	144415109	0110	VERIZON	PHONE BILL	22.20	01/25/07	514615
032213	IN	144415109	02100	VERIZON	PHONE BILL	126.78	02/23/07	514850
032930	IN	144415109	03/10	VERIZON	PHONE BILL	14.39	04/10/07	050125
033434	IN	144415109	04-1	VERIZON	PHONE BILL	43.92	04/25/07	050246
034025	IN	144415109	0510	VERIZON	PHONE BILL	21.18	05/25/07	050470
034558	IN	144415109	0610	VERIZON	PHONE BILL	21.18	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	0.89	08/10/06	513028
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	3.88	10/25/06	513788
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	1.71	07/10/07	050780

2,440.94

11-4302-505506

032446	IT	0222		ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	03/09/07	514934
029319	IT	026865		DELTA TIRE, INC. (WISE)	TIRES	276.00	09/25/06	513365
029321	IT	026865	0920	DELTA TIRE, INC. (WISE)	TIRE DISPOSAL	8.00	09/25/06	513365
034202	IT	107507		MORGAN MCCLURE CHEVROLET	MODULE	39.70	06/08/07	050538
033671	IT	050307		TIM'S 66 MUFFLER SERVICE	BRAKES	71.30	05/10/07	050348

405.00

11-4302-507010

031206	IN	122006		JOHNATHAN STANLEY	PURCHASE 1995 MITZIBUSHI TRUCK	3,000.00	12/20/06	514286
028437	IN	01182		SIGNS & DESIGNS	SIGN	2,160.00	08/10/06	513008

5,160.00

11-4302-509501

027956	IT	71044		BB&T	LOAN PMT	856.75	07/25/06	512717
028770	IT	71798		BB&T	LOAN PMT	856.75	08/25/06	513072
029992	IT	73676	1025	BB&T	LOAN PMT	856.75	11/09/06	513812
027753	IT	147260	0706	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	07/10/06	512672
028254	IT	147260	0803	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	08/10/06	512980
028838	IT	147260	0829	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	09/08/06	513291
029517	IT	147260	0929	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	10/10/06	513588
029994	IT	147260	1025	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	11/09/06	513904
030764	IT	147260	1201	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	12/10/06	514216
031304	IT	147260	0103	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	01/10/07	514463
031743	IT	147260	0125	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	02/09/07	514705
032348	IT	147260	0227	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	03/09/07	514940
033007	IT	147260	0328	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	04/10/07	050078
033569	IT	147260	0426	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	05/10/07	050326
034165	IT	147260	0525	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	06/08/07	050552

55,952.13

TOTAL FOR DEPT 4302

264,749.23

DEPT 4304

11-4304-503004

032334	IT	2885001	0123	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	03/09/07	514861
032334	IT	2885001	0123	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	03/09/07	514861
032334	IT	2885001	0123	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	03/09/07	514861
032334	IT	2885001	0123	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	03/09/07	514861
032334	IT	2885001	0123	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	03/09/07	514861
030914	IT	C159509		FLEENOR SECURITY SYSTEM	COMMERCIAL STANDARD MONITORING	75.00	12/10/06	514144
031420	IT	14763		LOWE'S OF WISE COUNTY	KEYS HOLDER/KEYS	5.48	01/25/07	514556
031420	IT	14763		LOWE'S OF WISE COUNTY	KEYS HOLDER/KEYS	14.70	01/25/07	514556
029374	IT	8065		NICKELS REFRIGERATION	FAN DELAY RELAY REPAIR	169.00	10/10/06	513570
028871	IT	511219		THYSSENKRUPP ELEVATOR	SERVICE CALL	366.80	09/08/06	513307
028868	IT	61012758		TRANE	RESET BREAKERS	186.00	09/08/06	513309
028281	IT	5342		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/06	513036
028896	IT	5510		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/08/06	513324
030886	IT	6464		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/06	514274
030138	IT	6002		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	22.00	11/09/06	513946
031345	IT	8598		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	01/10/07	514497
032317	IT	6987		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/23/07	514847

958.33

11-4304-505101

028057	IT	005863-030	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	205.26	08/10/06	513039
028869	IT	005863-030	082	OLD DOMINION POWER CO.	ELECTRIC BILL	232.36	09/08/06	513327
029412	IT	005863-030	092106	OLD DOMINION POWER CO.	ELECTRIC BILL	137.47	10/10/06	513635
030890	IT	005863-030	1121	OLD DOMINION POWER CO.	ELECTRIC BILL	429.35	12/10/06	514279
030406	IT	005863-030	1025	OLD DOMINION POWER CO.	ELECTRIC BILL	118.34	11/27/06	514077
032052	IT	436947-005	013	OLD DOMINION POWER CO.	ELECTRIC BILL	121.67	02/09/07	514745
031396	IT	005863-030	12	OLD DOMINION POWER CO.	WATER BILL	320.10	01/10/07	514500
031877	IT	005863-030	012	OLD DOMINION POWER CO.	ELECTRIC BILL	1,010.59	02/09/07	514745
032491	IT	436947-005	022	OLD DOMINION POWER CO.	ELECTRIC BILL	223.52	03/09/07	514978
032492	IT	412600-005	0228	OLD DOMINION POWER CO.	ELECTRIC BILL	50.81	03/09/07	514978
032495	IT	005863-030	0221	OLD DOMINION POWER CO.	ELECTRIC BILL	712.31	03/09/07	514978
033100	IN	005863-030	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	370.65	04/10/07	050124
033069	IT	412600-005	032	OLD DOMINION POWER CO.	ELECTRIC BILL	78.55	04/10/07	050124
033070	IT	436947-005	0329	OLD DOMINION POWER CO.	ELECTIRC BILL	155.54	04/10/07	050124
033618	IN	005863-030	0426	OLD DOMINION POWER CO.	ELECTRIC BILL	305.43	05/10/07	050371
033664	IN	436947-005	0430	OLD DOMINION POWER CO.	ELECTRIC BILL	146.45	05/10/07	050371
033665	IN	412600-005	04	OLD DOMINION POWER CO.	ELECTRIC BILL	64.96	05/10/07	050371
034183	IN	005863-030	0522	OLD DOMINION POWER CO.	ELECTRIC BILL	374.38	06/08/07	050584
034283	IN	436947-005	0530	OLD DOMINION POWER CO.	ELECTRIC BILL	129.00	06/08/07	050584
034284	IN	412600-005	053	OLD DOMINION POWER CO.	ELECTRIC BILL	80.90	06/08/07	050584
034700	IN	005863-030	06	OLD DOMINION POWER CO.	ELECTRIC BILL	360.02	07/10/07	050789
034804	IN	4369647-005	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	133.35	07/10/07	050789
034808	IN	412600-005	0629	OLD DOMINION POWER CO.	ELECTRIC BILL	106.79	07/10/07	050789

5,867.80

11-4304-505103

028285	IT	411320	0803	WISE, TOWN OF	WATER BILL	55.95	08/10/06	513029
028940	IT	411320	0905	WISE, TOWN OF	WATER BILL	54.59	09/08/06	513318
029579	IT	411320	1003	WISE, TOWN OF	WATER BILL	48.39	10/10/06	513625
030915	IT	411320	1204	WISE, TOWN OF	WATER BILL	37.38	12/10/06	514269
030151	IT	411320	1102	WISE, TOWN OF	WATER BILL	42.89	11/09/06	513939
032018	IT	411320	02030	WISE, TOWN OF	WATER BILL	56.65	02/09/07	514736
031393	IT	411320	0104	WISE, TOWN OF	WATER BILL	40.83	01/10/07	514491
033193	IT	411320	0403	WISE, TOWN OF	WATER BILL	19.76	04/10/07	050112
033669	IT	411320	0504	WISE, TOWN OF	WATER BILL	41.51	05/10/07	050362
034327	IT	411320	0605	WISE, TOWN OF	WATER BILL	41.51	06/08/07	050576
034827	IT	411320	0615	WISE, TOWN OF	WATER BILL	40.14	07/10/07	050781

479.60

11-4304-505405

028289	IT	2885001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028289	IT	2885001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028289	IT	2885001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028289	IT	2885001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028289	IT	2885001	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028951	IT	2885001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	09/08/06	513218

028951	IT	2885001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	09/08/06	513218
028951	IT	2885001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	09/08/06	513218
028951	IT	2885001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	09/08/06	513218
028951	IT	2885001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	09/08/06	513218
029591	IT	2885001	1003	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	10/10/06	513489
029591	IT	2885001	1003	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	10/10/06	513489
029591	IT	2885001	1003	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	10/10/06	513489
029591	IT	2885001	1003	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	10/10/06	513489
029591	IT	2885001	1003	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	10/10/06	513489
030897	IT	2885001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	12/10/06	514088
030897	IT	2885001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	12/10/06	514088
030897	IT	2885001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	12/10/06	514088
030897	IT	2885001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	12/10/06	514088
030897	IT	2885001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	12/10/06	514088
030135	IT	2885001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	11/09/06	513808
030135	IT	2885001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	11/09/06	513808
030135	IT	2885001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	11/09/06	513808
030135	IT	2885001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	11/09/06	513808
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
031692	IT	2885001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	1.87	01/25/07	514510
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033282	IT	2885001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033952	IT	2885001	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033952	IT	2885001	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033952	IT	2885001	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033952	IT	2885001	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033952	IT	2885001	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033952	IT	2885001	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
034568	IN	2859002CUST#	0619	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	28.05	06/25/07	050597
034806	IN	545-6188237		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	07/10/07	050708
031568	IT	105457		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	231.56	01/25/07	514544
034170	IT	80084		THE FORD SYSTEM INC	CAN LINERS/TOWELS/TISSUE	174.00	06/08/07	050512
034170	IT	80084		THE FORD SYSTEM INC	CAN LINERS/TOWELS/TISSUE	112.52	06/08/07	050512
034170	IT	80084		THE FORD SYSTEM INC	CAN LINERS/TOWELS/TISSUE	159.00	06/08/07	050512
034170	IT	80084		THE FORD SYSTEM INC	CAN LINERS/TOWELS/TISSUE	239.96	06/08/07	050512

1,025.30

11-4304-505407

032533	IN	411320	0215	WISE, TOWN OF	WATER BILL	43.58	03/09/07	514969
028032	IT	4958		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/06	512839
029582	IT	171		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/06	513631
033205	IN	7333		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/25/07	050242
033206	IN	7331		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/25/07	050242

034810	IN	7879	WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	07/10/07	050786

					153.58		

11-4304-507002

033531	IN	3132007	IN-HOME CARE INC	RECEPTION FURNITURE	681.00	04/25/07	050169

					681.00		

TOTAL FOR DEPT 4304

9,165.61

DEPT 4305

11-4305-503004

030993	IT	14828	LOWE'S OF WISE COUNTY	COPPER PIPE/UNION/ADPT/WATER H	15.98	12/27/06	514341
030993	IT	14828	LOWE'S OF WISE COUNTY	COPPER PIPE/UNION/ADPT/WATER H	13.76	12/27/06	514341
030993	IT	14828	LOWE'S OF WISE COUNTY	COPPER PIPE/UNION/ADPT/WATER H	12.66	12/27/06	514341
030993	IT	14828	LOWE'S OF WISE COUNTY	COPPER PIPE/UNION/ADPT/WATER H	2.94	12/27/06	514341
031713	IT	09874	LOWE'S OF WISE COUNTY	LIGHTS	67.96	01/25/07	514556
031713	IT	09874	LOWE'S OF WISE COUNTY	LIGHTS	13.52	01/25/07	514556
033940	IT	09248	LOWE'S OF WISE COUNTY	LIGHTS	125.64	05/25/07	050427
029373	IT	8081	NICKELS REFRIGERATION	SERVICE	217.00	10/10/06	513570
029188	IT	71078238	SIMPLEX GRINNELL	WET SPRINKLER SYSTEM	220.50	09/25/06	513442
028282	IT	5346	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/06	513036
028897	IT	5514	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/08/06	513324
030140	IT	6006	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/09/06	513946
031344	IT	8802	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	01/10/07	514497
031849	IT	8861	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/09/07	514741
032312	IT	8991	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/23/07	514847
033258	IT	7335	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/25/07	050242
033580	IT	7556	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/07	050368
034205	IT	7806	0530 WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/08/07	050581
034826	IT	7880	WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	07/10/07	050786

					909.96		

11-4305-505407

028105	IT	405072412	FISHER AUTO PARTS	FRACT	12.50	08/10/06	512900
033197	IT	405078591	FISHER AUTO PARTS	FRACT	14.28	04/10/07	050037
029300	IT	17205	HCE SYSTEMS INC	FUSE	2.00	09/25/06	513385
030993	IT	14828	LOWE'S OF WISE COUNTY	COPPER PIPE/UNION/ADPT/WATER H	499.00	12/27/06	514341
028106	IT	943448	NORTON AUTO & SUPPLY CO., INC.	BELT	5.75	08/10/06	512960
028031	IT	4962	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/06	512839
029585	IT	204	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/06	513631
030883	IT	6468	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/06	514274

					599.53		

TOTAL FOR DEPT 4305

1,509.49

DEPT 4306

11-4306-502009

029988	IT	0001889249	1026	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	45.98	10/27/06	513796
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	28.83	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	18.37	07/10/07	050778

						93.18		

11-4306-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	259.85	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	259.85	09/25/06	513460
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	140.30	03/23/07	515100

						660.00		

11-4306-503004

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	51.92	07/25/06	512712
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	51.92	08/25/06	513060
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	51.92	09/25/06	513343
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	51.93	10/25/06	513663
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	11/27/06	513958
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	12/27/06	514292
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	51.93	01/25/07	514507
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	02/23/07	514751
033351	IN	NR32V8T	04/05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	04/25/07	050129
033972	IN	NR32V8T	05/08	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/25/07	050378
034541	IN	NR32V8T	06-07	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	06/25/07	050595
032454	IT	0126		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	32.15	03/09/07	514934
032345	IN	2859002	012	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	22.44	03/09/07	514861
034000	IN	4714454		CARTER MACHINERY CO.	REPAIR PACKAGE GENERATOR SET	159.28	05/25/07	050390
028201	IT	308462		COOK'S LOCKSMITH	RELOCKED DOORS	839.35	08/10/06	512885
032816	IN	228969		COOK'S LOCKSMITH	KEYS	108.90	03/23/07	515002
029817	IT	9201873198		GRAINGER	CLEANER	297.00	10/25/06	513704
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	40.56	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	25.67	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	17.48	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	9.90	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	7.98	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	7.32	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	20.94	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	3.47	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	5.99	10/25/06	513709

029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	5.92	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	5.72	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	7.97	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	7.79	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	4.89	10/25/06	513709
029866	IT	1533	1014	HOME DEPOT / GECF	PAINT/CHAIN/BRUSHES/ETC	4.69	10/25/06	513709
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	17.96	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	19.99	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	3.22	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	51.96	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	9.96	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	8.96	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	7.96	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	1.96	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	10.98	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	3.97	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	7.89	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	8.40	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	6.78	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	13.50	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	14.97	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	11.92	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	14.98	11/27/06	513994
030396	IT	6012		HOME DEPOT / GECF	CLEANING SUPPLIES/CLAMPS/ETC	6.98	11/27/06	513994
033879	IN	295356		JOHNSTONE SUPPLY	PUMP	416.77	05/25/07	050421
029870	IT	04512		LOWE'S OF WISE COUNTY	KNIF/FILTER/COUPLINGS	89.96	10/25/06	513730
029870	IT	04512		LOWE'S OF WISE COUNTY	KNIF/FILTER/COUPLINGS	14.22	10/25/06	513730
029870	IT	04512		LOWE'S OF WISE COUNTY	KNIF/FILTER/COUPLINGS	9.34	10/25/06	513730
029870	IT	04512		LOWE'S OF WISE COUNTY	KNIF/FILTER/COUPLINGS	3.47	10/25/06	513730
029870	IT	04512		LOWE'S OF WISE COUNTY	KNIF/FILTER/COUPLINGS	11.94	10/25/06	513730
031004	IT	08049		LOWE'S OF WISE COUNTY	WALL HEATERS	288.00	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	5.36	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	5.97	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	11.94	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	22.86	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	9.97	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	12.98	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	5.47	12/27/06	514341
031171	IT	10237		LOWE'S OF WISE COUNTY	GLOVES/CUTTERS/BATTERIES/ETC	28.97	12/27/06	514341
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	2.47	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	2.68	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	3.12	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	9.44	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	48.80	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	29.02	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	8.88	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	19.92	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	11.91	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	20.88	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	3.98	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	1.98	01/10/07	514452
031284	IT	05393		LOWE'S OF WISE COUNTY	NUTS/BOLTS/SCENTS/ETC	10.98	01/10/07	514452

028028	IT	125345	REYNOLDS LIGHTING	BALLAST/BULBS	145.00	07/25/06	512800
028028	IT	125345	REYNOLDS LIGHTING	BALLAST/BULBS	125.00	07/25/06	512800
028028	IT	125345	REYNOLDS LIGHTING	BALLAST/BULBS	180.00	07/25/06	512800
030888	IT	126688	REYNOLDS LIGHTING	U LIGHTS	294.80	12/10/06	514219
027993	IT	798404	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	573.01	07/25/06	512818
029676	IT	858283	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	573.01	10/25/06	513775
031721	IT	903138	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	618.85	01/25/07	514600
033187	IN	947868	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	618.85	04/10/07	050099
034716	IN	512454	THYSSENKRUPP ELEVATOR	SERVICE CALL ON ELEVATOR	1,167.50	07/10/07	050769
032188	IN	7140128	TRANE	SERVICE AGREEMENT	1,125.00	02/23/07	514832
031738	IT	17945	WISE FIRE EQUIPMENT & SUPPLY	YEARLY FIRE EXT. INSPECTION	25.20	02/09/07	514737
028284	IT	5344	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/06	513036
028898	IT	5512	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/08/06	513324
030141	IT	6004	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/09/06	513946
031343	IT	8800	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	01/10/07	514497
031848	IT	8859	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/09/07	514741
033578	IN	7553	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/07	050368
034184	IN	7803	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	22.00	06/08/07	050581

9,140.48

11-4306-505405

028678	IT	011972	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/URNIAL SCREE	188.70	08/25/06	513054
028678	IT	011972	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/URNIAL SCREE	75.00	08/25/06	513054
028678	IT	011972	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/URNIAL SCREE	99.50	08/25/06	513054
028678	IT	011972	ACCO PRODUCTS CO.	CAN LINERS/GLOVES/URNIAL SCREE	18.00	08/25/06	513054
028679	IT	012246	ACCO PRODUCTS CO.	AIR FRESHNERS/CAN LINERS	45.00	08/25/06	513054
028679	IT	012246	ACCO PRODUCTS CO.	AIR FRESHNERS/CAN LINERS	134.70	08/25/06	513054
029415	IT	012977	ACCO PRODUCTS CO.	CLEANING SUPPLIES	497.35	10/10/06	513482
028290	IT	2884001	0801 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	08/10/06	512863
028290	IT	2884001	0801 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	08/10/06	512863
028290	IT	2884001	0801 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	08/10/06	512863
028290	IT	2884001	0801 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	08/10/06	512863
028290	IT	2884001	0801 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.15	08/10/06	512863
028952	IT	2859002	0905 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	09/08/06	513218
028952	IT	2859002	0905 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	09/08/06	513218
028952	IT	2859002	0905 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.15	09/08/06	513218
028952	IT	2859002	0905 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.15	09/08/06	513218
028952	IT	2859002	0905 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.15	09/08/06	513218
029590	IT	2859002	1003 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	10/10/06	513489
029590	IT	2859002	1003 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	10/10/06	513489
029590	IT	2859002	1003 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	10/10/06	513489
030895	IT	2859002	1128 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	12/10/06	514088
030895	IT	2859002	1128 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	12/10/06	514088
030895	IT	2859002	1128 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	12/10/06	514088
030895	IT	2859002	1128 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	12/10/06	514088
030143	IT	2859002	1031 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/09/06	513808
030143	IT	2859002	1031 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/09/06	513808
030143	IT	2859002	1031 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/09/06	513808
032020	IT	545-5991481	ARAMARK UNIFORM SERVICES, INC.	DUST MOP	5.61	02/09/07	514622
031689	IT	2859002	0116 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	01/25/07	514510

031689	IT	2859002	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	01/25/07	514510
031689	IT	2859002	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	01/25/07	514510
031689	IT	2859002	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	01/25/07	514510
031689	IT	2859002	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	01/25/07	514510
031689	IT	2859002	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	01/25/07	514510
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	04/25/07	050131
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	04/25/07	050131
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	22.21	04/25/07	050131
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	04/25/07	050131
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	04/25/07	050131
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	04/25/07	050131
033285	IT	2859002	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	04/25/07	050131
033941	IN	2859002	0515	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	28.05	05/25/07	050381
034805	IN	2859002		ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	07/10/07	050708
029860	IT	4892642		DRUMMOND AMERICAN CORP.	STATUS/TRAPTOR/FRT	445.32	10/25/06	513685
029860	IT	4892642		DRUMMOND AMERICAN CORP.	STATUS/TRAPTOR/FRT	121.56	10/25/06	513685
029860	IT	4892642		DRUMMOND AMERICAN CORP.	STATUS/TRAPTOR/FRT	29.95	10/25/06	513685
029730	IT	6022142325		GRAINGER	SPRAY BUFF/PADS	59.76	10/25/06	513704
029730	IT	6022142325		GRAINGER	SPRAY BUFF/PADS	32.39	10/25/06	513704
029730	IT	6022142325		GRAINGER	SPRAY BUFF/PADS	32.39	10/25/06	513704
029730	IT	6022142325		GRAINGER	SPRAY BUFF/PADS	28.29	10/25/06	513704
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	1.98	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	6.99	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	9.47	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	11.98	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	3.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	1.98	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	7.98	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	3.99	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	5.27	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	4.77	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	17.45	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	17.48	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	6.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	17.76	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	19.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	24.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	7.98	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	11.94	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	5.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	9.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	9.97	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	17.45	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	22.89	03/09/07	514900
032347	IT	1533	0225	HOME DEPOT / GECF	ARMOR/TAPE/TIPS/DUSTER/ETC	43.86	03/09/07	514900
029869	IT	23500		INNOVATIVE GRAPHICS DESIGN INC	NAME TAGS	92.00	10/25/06	513712
032021	IT	105680-1		INTERSTATE CHEMICAL & PAPER	MOP HEAD	11.00	02/09/07	514667
031710	IT	104266-1		INTERSTATE CHEMICAL & PAPER	GENERIC/LEMON DEGRE.	64.80	01/25/07	514544
031710	IT	104266-1		INTERSTATE CHEMICAL & PAPER	GENERIC/LEMON DEGRE.	226.32	01/25/07	514544
031910	IT	105680		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	780.65	02/09/07	514667
032639	IT	106235		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	304.26	03/23/07	515030

032503	IT	S3441865.001		JANPAK BRISTOL	SOAP/FUEL	141.12	03/09/07	514906
032503	IT	S3441865.001		JANPAK BRISTOL	SOAP/FUEL	5.00	03/09/07	514906
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	10.98	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	7.94	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	11.28	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	5.76	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	3.56	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	8.98	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	6.84	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	5.28	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	5.56	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	15.94	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	19.12	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	19.96	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	9.92	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	5.96	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	7.96	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	21.96	10/10/06	513558
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	38.46	10/10/06	513558
032405	IT	09294		LOWE'S OF WISE COUNTY	BAGS/SCENT/SANDER	23.88	03/09/07	514921
032405	IT	09294		LOWE'S OF WISE COUNTY	BAGS/SCENT/SANDER	3.96	03/09/07	514921
032405	IT	09294		LOWE'S OF WISE COUNTY	BAGS/SCENT/SANDER	24.96	03/09/07	514921
030142	IT	1422100		SHARE CORPORATION	CLEANING SUPPLIES	225.73	11/09/06	513917
030703	IT	586381		SHARE CORPORATION	FOAMING CLEANER	262.40	12/10/06	514235
033628	IN	79050		THE FORD SYSTEM INC	CLEANING SUPPLIES	904.83	05/10/07	050284
034182	IN	79050	0424	THE FORD SYSTEM INC	LINER	68.00	06/08/07	050512
032319	IT	6989		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/23/07	514847

5,710.22

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032450	IT	02-07		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/LUNCH	19.54	03/09/07	514934
030143	IT	2859002	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/09/06	513808
029586	IT	9197959845		GRAINGER	CLEANING SUPPLIES	152.83	10/10/06	513529
029896	IT	23390		INNOVATIVE GRAPHICS DESIGN INC	CAPS	268.05	10/25/06	513712
028782	IT	14054		LOWE'S OF WISE COUNTY	INDOOR LIGHTS	83.76	08/25/06	513134
029318	IT	14156		LOWE'S OF WISE COUNTY	FAUCET/FAUCET STEMS	108.00	09/25/06	513407
029318	IT	14156		LOWE'S OF WISE COUNTY	FAUCET/FAUCET STEMS	14.88	09/25/06	513407
029318	IT	14156		LOWE'S OF WISE COUNTY	FAUCET/FAUCET STEMS	7.28	09/25/06	513407
029354	IT	10480		LOWE'S OF WISE COUNTY	RAGS/CLEANING SUPPLIES/TOWELS/	19.85	10/10/06	513558
029409	IT	04306		LOWE'S OF WISE COUNTY	CONDUIT/TESTER/KADDY	39.94	10/10/06	513558
029409	IT	04306		LOWE'S OF WISE COUNTY	CONDUIT/TESTER/KADDY	19.56	10/10/06	513558
029409	IT	04306		LOWE'S OF WISE COUNTY	CONDUIT/TESTER/KADDY	17.48	10/10/06	513558
029409	IT	04306		LOWE'S OF WISE COUNTY	CONDUIT/TESTER/KADDY	15.97	10/10/06	513558
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	17.74	10/25/06	513730
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	6.97	10/25/06	513730
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	14.86	10/25/06	513730
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	9.97	10/25/06	513730
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	4.16	10/25/06	513730
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	3.74	10/25/06	513730
029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	3.50	10/25/06	513730

029961	IT	08143		LOWE'S OF WISE COUNTY	BATTERIES/CABLE/SCREWS/NUTS	11.94	10/25/06	513730
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	5.96	11/09/06	513874
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	12.97	11/09/06	513874
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	24.98	11/09/06	513874
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	5.82	11/09/06	513874
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	4.82	11/09/06	513874
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	7.47	11/09/06	513874
030256	IT	09272		LOWE'S OF WISE COUNTY	NOZZLE/DRILL BITS/TAPE/ETC	29.88	11/09/06	513874
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	9.54	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	20.97	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	6.97	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	3.94	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	9.97	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	9.97	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	12.97	11/27/06	514014
030327	IT	10938		LOWE'S OF WISE COUNTY	LIGHT/SCREWS/BATTERIES	8.98	11/27/06	514014
028033	IT	4960		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/06	512839
029584	IT	205		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/06	513631
030884	IT	6466		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/06	514274
034809	IN	7877		WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	07/10/07	050786

1,108.84

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027928	IT	70809		BB&T	LOAN PMT	1,287.26	07/25/06	512717
028556	IT	71239		BB&T	LOAN PMT	1,287.26	08/25/06	513072
029129	IT	72113	0905	BB&T	LOAN PMT	1,287.26	09/25/06	513354
029305	IT	72753	0922	BB&T	LOAN PMT	1,287.26	09/25/06	513354
029723	IT	73414		BB&T	LOAN PMT	1,287.26	10/25/06	513670
030333	IT	73965		BB&T	LOAN PMT	1,287.26	11/27/06	513964
030972	IT	75390		BB&T	LOAN PMT	1,287.26	12/10/06	514096
031458	IT	76197	0109	BB&T	LOAN PMT	1,287.26	01/25/07	514513
032146	IT	77375	0209	BB&T	LOAN PMT	1,287.26	02/23/07	514758
032680	IT	78410		BB&T	LOAN PMT	1,287.26	03/23/07	514993
033269	IT	80004	0411	BB&T	LOAN PMT	1,287.26	04/25/07	050135
033892	IT	81995	05-11	BB&T	LOAN PMT	1,287.26	05/25/07	050386
034353	IN	83706		BB&T	LOAN PMT	1,287.26	06/11/07	050587

16,734.38

TOTAL FOR DEPT 4306

33,447.10

DEPT 4308

11-4308-503004

030311	IT	1016		ANNETTE UNDERWOOD, PETTY CASH	KEYS/TAX	5.95	11/27/06	514037
030311	IT	1016		ANNETTE UNDERWOOD, PETTY CASH	KEYS/TAX	0.30	11/27/06	514037

030311	IT	1016		ANNETTE UNDERWOOD, PETTY CASH	KEYS/TAX	2.38	11/27/06	514037
030311	IT	1016		ANNETTE UNDERWOOD, PETTY CASH	KEYS/TAX	0.12	11/27/06	514037
032333	IT	2884001	0123	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	03/09/07	514861
032333	IT	2884001	0123	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	03/09/07	514861
032333	IT	2884001	0123	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	03/09/07	514861
032333	IT	2884001	0123	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	03/09/07	514861
032333	IT	2884001	0123	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	03/09/07	514861
032823	IT	5448		LIGHTING UNLIMITED INC	BULBS	322.80	03/23/07	515045
029816	IT	10290		LOWE'S OF WISE COUNTY	LOCK	25.97	10/25/06	513730

367.17

11-4308-505405

028288	IT	2859002	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028288	IT	2859002	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028288	IT	2859002	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028288	IT	2859002	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028288	IT	2859002	0801	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	08/10/06	512863
028950	IT	28840001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	09/08/06	513218
028950	IT	28840001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	09/08/06	513218
028950	IT	28840001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	09/08/06	513218
028950	IT	28840001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	09/08/06	513218
028950	IT	28840001	0905	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.72	09/08/06	513218
029592	IT	2884001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	10/10/06	513489
029592	IT	2884001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	10/10/06	513489
029592	IT	2884001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	10/10/06	513489
029592	IT	2884001	1003	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	10/10/06	513489
030896	IT	2884001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	12/10/06	514088
030896	IT	2884001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	12/10/06	514088
030896	IT	2884001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	12/10/06	514088
030896	IT	2884001	1128	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	12/10/06	514088
030136	IT	2884001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	11/09/06	513808
030136	IT	2884001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	11/09/06	513808
030136	IT	2884001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	11/09/06	513808
030136	IT	2884001	1031	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.02	11/09/06	513808
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
031691	IT	2884001	0116	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.02	01/25/07	514510
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033284	IT	2884001	0410	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	1.87	04/25/07	050131
033951	IT	2884001	0508	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033951	IT	2884001	0508	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381

033951	IT	2884001	0508	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033951	IT	2884001	0508	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
033951	IT	2884001	0508	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	05/25/07	050381
034592	IT	2884001CUST#	06	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	06/25/07	050597
034592	IT	2884001CUST#	06	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	06/25/07	050597
034592	IT	2884001CUST#	06	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	06/25/07	050597
034592	IT	2884001CUST#	06	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	06/25/07	050597
034592	IT	2884001CUST#	06	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	06/25/07	050597
034815	IT	545-6188236		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	07/10/07	050708
031569	IT	105458		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	60.88	01/25/07	514544
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	7.96	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	7.92	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	6.98	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	9.47	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	1.98	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	4.47	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	9.98	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	3.87	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	6.96	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	7.97	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	17.96	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	11.98	05/10/07	050300
033754	IT	09909		LOWE'S OF WISE COUNTY	BUCKET/SIGNS/TAPE/TOWELS/ETC	16.97	05/10/07	050300
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	4.98	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	20.22	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	31.88	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	11.98	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	8.98	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	19.96	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	29.98	05/25/07	050427
033949	IT	07461		LOWE'S OF WISE COUNTY	PLUNGERS/LYSOL/TOWELS/ETC	27.72	05/25/07	050427

425.06

TOTAL FOR DEPT 4308

792.23

DEPT 4310

11-4310-503004

030314	IT	1001		ANNETTE UNDERWOOD, PETTY CASH	FOOD	24.38	11/27/06	514037
030314	IT	1001		ANNETTE UNDERWOOD, PETTY CASH	FOOD	26.02	11/27/06	514037
031828	IT	12-21		ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	5.00	02/09/07	514704
032448	IT	02-01		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	60.30	03/09/07	514934
032449	IT	0226		ANNETTE UNDERWOOD, PETTY CASH	MAINT. SUPPLIES	9.84	03/09/07	514934
032449	IT	0226		ANNETTE UNDERWOOD, PETTY CASH	MAINT. SUPPLIES	65.67	03/09/07	514934
032451	IT	02/01		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST	18.41	03/09/07	514934
032452	IT	0129		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	25.91	03/09/07	514934
032453	IT	01-29		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	96.41	03/09/07	514934
033130	IT	0305		ANNETTE UNDERWOOD, PETTY CASH	HOOKS/TAP/PHOTO PAPER	101.73	04/10/07	050075

033131	IT	0315		ANNETTE UNDERWOOD, PETTY CASH	BOOKS/TAGS	20.41	04/10/07	050075
033132	IT	03/19		ANNETTE UNDERWOOD, PETTY CASH	TOOLS/PENCIL/SUPPLIES	38.82	04/10/07	050075
033133	IT	03-15		ANNETTE UNDERWOOD, PETTY CASH	GAS	47.00	04/10/07	050075
031940	IT	3200	01/	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SOFTWARE/ETC	91.90	02/09/07	514626
031796	IT	405076890		FISHER AUTO PARTS	WIPER BLADES	14.26	02/09/07	514655
032404	IT	405077825		FISHER AUTO PARTS	HEAD LIGHT	9.38	03/09/07	514894
033196	IT	405078731		FISHER AUTO PARTS	OIL/GREASE/FILTER	63.33	04/10/07	050037
032809	IT	9312480560		GRAINGER	KEY BLANKS	14.36	03/23/07	515019
033190	IT	9323996448		GRAINGER	CLEANING SUPPLIES	174.12	04/10/07	050039
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	16.97	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	5.97	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	17.47	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	22.47	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	2.36	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	2.46	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	3.26	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	9.95	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	24.97	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	9.97	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	9.97	12/27/06	514325
031172	IT	1533	1216	HOME DEPOT / GECF	TIES/STAPLES/DISC/ETC	14.97	12/27/06	514325
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	9.38	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	14.99	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	11.97	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	8.99	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	4.85	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	2.97	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	2.97	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	2.97	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	5.91	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	10.86	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	7.78	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	9.89	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	14.97	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	17.99	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	7.56	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	11.38	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	13.97	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	6.36	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	59.16	02/09/07	514662
031814	IT	1533	0128	HOME DEPOT / GECF	BITS/PLATE/RINGS/ANCHORS/ETC	35.84	02/09/07	514662
031553	IT	2554		HOME HARDWARE & FURNITURE CO.	PLIERS	29.90	01/25/07	514541
032851	IT	31218/31207		JIM'S SMALL ENGINE SERVICE INC	GAS MIX/SPOOLS FOR WEEDEATER	20.40	03/23/07	515034
032851	IT	31218/31207		JIM'S SMALL ENGINE SERVICE INC	GAS MIX/SPOOLS FOR WEEDEATER	42.00	03/23/07	515034
031815	IT	38444ACCT#	01	LAWSON WATER CONDITIONING	SALT	435.00	02/09/07	514682
032403	IT	20853		LEE'S QUICK LUBE	LUBE JOB	40.00	03/09/07	514919
032824	IT	5448	0314	LIGHTING UNLIMITED INC	F34 U6	402.72	03/23/07	515045
028411	IT	10412		LOWE'S OF WISE COUNTY	FOLDING CHAIRS/TABLE	179.88	08/10/06	512936
028411	IT	10412		LOWE'S OF WISE COUNTY	FOLDING CHAIRS/TABLE	71.88	08/10/06	512936
028412	IT	08617		LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	14.94	08/10/06	512936
028412	IT	08617		LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	9.77	08/10/06	512936
028412	IT	08617		LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	92.96	08/10/06	512936

028412	IT	08617	LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	14.98	08/10/06	512936
028412	IT	08617	LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	13.94	08/10/06	512936
028412	IT	08617	LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	3.56	08/10/06	512936
028412	IT	08617	LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	34.58	08/10/06	512936
028412	IT	08617	LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	3.97	08/10/06	512936
028412	IT	08617	LOWE'S OF WISE COUNTY	HOSES/SPRAYER/TARP/ETC	27.72	08/10/06	512936
029048	IT	02898	LOWE'S OF WISE COUNTY	SCROLL SAW/BLADES	199.00	09/25/06	513407
029048	IT	02898	LOWE'S OF WISE COUNTY	SCROLL SAW/BLADES	19.96	09/25/06	513407
029898	IT	02418	LOWE'S OF WISE COUNTY	POSTS/BOARDS	49.85	10/25/06	513730
029898	IT	02418	LOWE'S OF WISE COUNTY	POSTS/BOARDS	68.76	10/25/06	513730
031010	IT	000854772	LOWE'S OF WISE COUNTY	BRUSHES/EAR WARMERS/SCOOPS/WRE	51.88	12/27/06	514341
031010	IT	000854772	LOWE'S OF WISE COUNTY	BRUSHES/EAR WARMERS/SCOOPS/WRE	7.94	12/27/06	514341
031010	IT	000854772	LOWE'S OF WISE COUNTY	BRUSHES/EAR WARMERS/SCOOPS/WRE	2.22	12/27/06	514341
031010	IT	000854772	LOWE'S OF WISE COUNTY	BRUSHES/EAR WARMERS/SCOOPS/WRE	18.98	12/27/06	514341
031010	IT	000854772	LOWE'S OF WISE COUNTY	BRUSHES/EAR WARMERS/SCOOPS/WRE	14.97	12/27/06	514341
031010	IT	000854772	LOWE'S OF WISE COUNTY	BRUSHES/EAR WARMERS/SCOOPS/WRE	9.99	12/27/06	514341
031233	IT	03057	LOWE'S OF WISE COUNTY	TABLE/PADLOCKS/CHAINS/SAW KIT	84.98	12/27/06	514341
031233	IT	03057	LOWE'S OF WISE COUNTY	TABLE/PADLOCKS/CHAINS/SAW KIT	59.84	12/27/06	514341
031233	IT	03057	LOWE'S OF WISE COUNTY	TABLE/PADLOCKS/CHAINS/SAW KIT	30.30	12/27/06	514341
031233	IT	03057	LOWE'S OF WISE COUNTY	TABLE/PADLOCKS/CHAINS/SAW KIT	5.88	12/27/06	514341
031233	IT	03057	LOWE'S OF WISE COUNTY	TABLE/PADLOCKS/CHAINS/SAW KIT	29.97	12/27/06	514341
031712	IT	04988	LOWE'S OF WISE COUNTY	LAMP HOLDER/LIGHT	11.47	01/25/07	514556
031712	IT	04988	LOWE'S OF WISE COUNTY	LAMP HOLDER/LIGHT	13.98	01/25/07	514556
032700	IT	09040	LOWE'S OF WISE COUNTY	LOCKING PLUG	42.66	03/23/07	515047
032822	IT	10094	LOWE'S OF WISE COUNTY	FOLDING TABLES	479.70	03/23/07	515047
033254	IT	08870	LOWE'S OF WISE COUNTY	PAINT/AUGER	15.48	04/25/07	050179
033254	IT	08870	LOWE'S OF WISE COUNTY	PAINT/AUGER	109.00	04/25/07	050179
033254	IT	08870	LOWE'S OF WISE COUNTY	PAINT/AUGER	99.98	04/25/07	050179
033254	IT	08870	LOWE'S OF WISE COUNTY	PAINT/AUGER	222.00	04/25/07	050179
033280	IT	02602	LOWE'S OF WISE COUNTY	COMP FIT/BATTERIES/CLAMPS	7.98	04/25/07	050179
033280	IT	02602	LOWE'S OF WISE COUNTY	COMP FIT/BATTERIES/CLAMPS	28.00	04/25/07	050179
033280	IT	02602	LOWE'S OF WISE COUNTY	COMP FIT/BATTERIES/CLAMPS	7.80	04/25/07	050179
033280	IT	02602	LOWE'S OF WISE COUNTY	COMP FIT/BATTERIES/CLAMPS	18.94	04/25/07	050179
033280	IT	02602	LOWE'S OF WISE COUNTY	COMP FIT/BATTERIES/CLAMPS	42.96	04/25/07	050179
033329	IT	05018	LOWE'S OF WISE COUNTY	BLADES/CHOP SAW	7.97	04/25/07	050179
033329	IT	05018	LOWE'S OF WISE COUNTY	BLADES/CHOP SAW	9.97	04/25/07	050179
033329	IT	05018	LOWE'S OF WISE COUNTY	BLADES/CHOP SAW	8.78	04/25/07	050179
033329	IT	05018	LOWE'S OF WISE COUNTY	BLADES/CHOP SAW	186.15	04/25/07	050179
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	69.98	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	10.88	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	29.97	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	8.18	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	7.46	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	12.96	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	12.96	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	17.96	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	2.98	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	1.98	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	4.92	05/10/07	050300
033587	IT	07727	LOWE'S OF WISE COUNTY	GAS CANS/STAPLES/VALVES/ETC	48.96	05/10/07	050300
033330	IT	351491	ROBINETTE STRUCTURAL STEEL	STEEL	196.76	04/25/07	050209
028850	IT	51803	SOUTHWEST TOOL RENTAL	HMMER DRILL	300.00	09/08/06	513304

032313	IT	6985/6984	WRIGHT EQUIPMENT COMPANY	PEST CONTROL	22.00	02/23/07	514848
032313	IT	6985/6984	WRIGHT EQUIPMENT COMPANY	PEST CONTROL	22.00	02/23/07	514848
032313	IT	6985/6984	WRIGHT EQUIPMENT COMPANY	PEST CONTROL	44.00-	02/23/07	514848
032918	IT	27781	WRIGHT EQUIPMENT COMPANY	TRACTOR SUPPLIES	250.49	04/10/07	050121
028280	IT	5339/5340	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/06	513036
028280	IT	5339/5340	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	08/10/06	513036
028894	IT	5507/5508	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/08/06	513324
028894	IT	5507/5508	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	09/08/06	513324
030137	IT	6000/5999	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICES	22.00	11/09/06	513946
030137	IT	6000/5999	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICES	22.00	11/09/06	513946
031342	IT	8595/8596	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	01/10/07	514497
031342	IT	8595/8596	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	01/10/07	514497
031846	IT	8854/8855	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/09/07	514741
031846	IT	8854/8855	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/09/07	514741
033581	IT	7548/7549	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/07	050368
033581	IT	7548/7549	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/10/07	050368
034206	IT	7813/7812	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/08/07	050581
034206	IT	7813/7812	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/08/07	050581
034811	IN	7873	WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	07/10/07	050786
034812	IN	7874	WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	07/10/07	050786

6,042.78

11-4310-505101

028058	IT	17682-020	0724 OLD DOMINION POWER CO.	ELECTRIC BILL	50.36	08/10/06	513039
028161	IT	086862-010	0724 OLD DOMINION POWER CO.	ELECTRIC BILL	14.91	08/10/06	513039
028937	IT	086862-010	0822 OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	09/08/06	513327
028870	IT	176862-020	0822 OLD DOMINION POWER CO.	ELECTRIC BILL	49.23	09/08/06	513327
029413	IT	176862-020	0921 OLD DOMINION POWER CO.	ELECTRIC BILL	50.28	10/10/06	513635
029565	IT	086862-010	0921 OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	10/10/06	513635
030889	IT	086862-010	1120 OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	12/10/06	514279
030891	IT	176862-020	1120 OLD DOMINION POWER CO.	ELECTRIC BILL	122.13	12/10/06	514279
029962	IT	045804-020	1013 OLD DOMINION POWER CO.	ELECTRIC BILL	40.77	10/25/06	513794
030005	IT	176862-020	1020 OLD DOMINION POWER CO.	ELECTRIC BILL	70.25	11/09/06	513949
030149	IT	086862-010	1020 OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	11/09/06	513949
030626	IT	045804-020	1117 OLD DOMINION POWER CO.	ELECTRIC BILL	148.41	11/27/06	514077
031232	IT	045804-020	1211 OLD DOMINION POWER CO.	ELECTRIC BILL	120.39	12/27/06	514402
031341	IT	176862-020	1220 OLD DOMINION POWER CO.	ELECTRIC BILL	202.26	01/10/07	514500
031737	IT	045804-020	0115 OLD DOMINION POWER CO.	ELECTRIC BILL	145.41	02/09/07	514745
031850	IT	176862-020	012407 OLD DOMINION POWER CO.	ELECTRIC BILL	229.48	02/09/07	514745
032315	IT	045804-020	0212 OLD DOMINION POWER CO.	ELECTRIC BILL	111.69	02/23/07	514849
032402	IT	176862-020	022107 OLD DOMINION POWER CO.	ELECTRIC BILL	248.36	03/09/07	514978
033199	IT	176862-020	0322 OLD DOMINION POWER CO.	ELECTRIC BILL	201.90	04/10/07	050124
033588	IT	176862-020	0423 OLD DOMINION POWER CO.	ELECTRIC BILL	128.41	05/10/07	050371
034201	IT	176862-020	0522 OLD DOMINION POWER CO.	ELECTRIC BILL	65.00	06/08/07	050584

2,028.88

11-4310-505103

028179	IT	9195	0727 NORTON, CITY OF	WATER BILL	52.00	08/10/06	512959
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028931	IT	9195	082906	NORTON, CITY OF	WATER BILL	55.60	09/08/06	513276
029568	IT	9195	0927	NORTON, CITY OF	WATER BILL	55.60	10/10/06	513572
030133	IT	9195	1101	NORTON, CITY OF	WATER BILL	55.60	11/09/06	513894
030936	IT	9195	1205	NORTON, CITY OF	WATER BILL	97.70	12/10/06	514207
031391	IT	9195	0104	NORTON, CITY OF	WATER BILL	55.60	01/10/07	514456
031879	IT	9195	0201	NORTON, CITY OF	WATER BILL	275.50	02/09/07	514693
032490	IT	9195	0223	NORTON, CITY OF	WATER BILL	55.60	03/09/07	514928
033191	IT	9195	0403	NORTON, CITY OF	WATER BILL	152.40	04/10/07	050068
033623	IT	9195	0430	NORTON, CITY OF	WATER BILL	55.60	05/10/07	050313
034264	IT	9195	0601	NORTON, CITY OF	WATER BILL	170.40	06/08/07	050543
034749	IT	9195	0612	NORTON, CITY OF	WATER BILL	315.60	07/10/07	050750
034748	IT	176862-020	0625	OLD DOMINION POWER CO.	ELECTRIC BILL	58.12	07/10/07	050789
028180	IT	04180	0801	WISE CO. P.S.A.	WATER BILL	40.45	08/10/06	513033
030892	IT	04180	1201	WISE CO. P.S.A.	WATER BILL	12.00	12/10/06	514272
030134	IT	04180	1026	WISE CO. P.S.A.	WATER BILL	10.80	11/09/06	513944
031395	IT	041801	0104	WISE CO. P.S.A.	WATER BILL	12.00	01/10/07	514494
033192	IT	04180	0403	WISE CO. P.S.A.	WATER BILL	25.20	04/10/07	050115
033670	IT	04180	0504	WISE CO. P.S.A.	WATER BILL	12.00	05/10/07	050366
034204	IT	04180	0530	WISE CO. P.S.A.	WATER BILL	12.00	06/08/07	050578
034723	IT	04180	0628	WISE CO. P.S.A.	WATER BILL	12.00	07/10/07	050783
032493	IT	04180	0227	WISE, TOWN OF	WATER BILL	25.20	03/09/07	514969

1,616.97

11-4310-505405

033760	IT	050407		ANNETTE UNDERWOOD, PETTY CASH	FOOD	17.93	05/10/07	050322
028852	IT	1533	082	HOME DEPOT / GECF	PLASTIC BAGS/WIRE MARKER/ETC	126.75	09/08/06	513252
031570	IT	105456		INTERSTATE CHEMICAL & PAPER	CLEANING SUPPLIES	314.70	01/25/07	514544
034265	IT	31691		JIM'S SMALL ENGINE SERVICE INC	WEED EATER/STRING	147.96	06/08/07	050524
034265	IT	31691		JIM'S SMALL ENGINE SERVICE INC	WEED EATER/STRING	44.95	06/08/07	050524
029445	IT	152615		LOWE'S OF WISE COUNTY	CUTTER	16.95	10/10/06	513558
034171	IT	80084	0523	THE FORD SYSTEM INC	JUMBO TISSUE	29.95	06/08/07	050512

699.19

11-4310-505407

029191	IT	261766-00		AIRGAS MID-AMERICA, INC.	COMPRESSED OXYGEN/HAZ MAT CHR	16.94	09/25/06	513339
033359	IT	348681-00		AIRGAS MID-AMERICA, INC.	MIG WIRE/HAZ MAT CHR	33.98	04/25/07	050127
033359	IT	348681-00		AIRGAS MID-AMERICA, INC.	MIG WIRE/HAZ MAT CHR	3.50	04/25/07	050127
030309	IT	1105		ANNETTE UNDERWOOD, PETTY CASH	WAL MART SUPPLIES	34.27	11/27/06	514037
032450	IT	02-07		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/LUNCH	20.77	03/09/07	514934
032450	IT	02-07		ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/LUNCH	15.38	03/09/07	514934
033759	IT	0412		ANNETTE UNDERWOOD, PETTY CASH	TOOL SET/CLIPS/LIGHT	85.30	05/10/07	050322
029372	IT	405074035		FISHER AUTO PARTS	UNDERCOATING/GOJO/BRAKE CLEAN	23.92	10/10/06	513524
029372	IT	405074035		FISHER AUTO PARTS	UNDERCOATING/GOJO/BRAKE CLEAN	10.99	10/10/06	513524
029372	IT	405074035		FISHER AUTO PARTS	UNDERCOATING/GOJO/BRAKE CLEAN	9.76	10/10/06	513524
028773	IT	0858274947		GRAINGER	IVY SCREEN/COLD PAKS/TYLENOL/E	47.16	08/25/06	513105
028773	IT	0858274947		GRAINGER	IVY SCREEN/COLD PAKS/TYLENOL/E	19.69	08/25/06	513105
028773	IT	0858274947		GRAINGER	IVY SCREEN/COLD PAKS/TYLENOL/E	31.10	08/25/06	513105
028773	IT	0858274947		GRAINGER	IVY SCREEN/COLD PAKS/TYLENOL/E	37.38	08/25/06	513105

028773	IT	0858274947		GRAINGER	IVY SCREEN/COLD PAKS/TYLENOL/E	26.40	08/25/06	513105
029818	IT	9202164209		GRAINGER	CABLE TIES	130.90	10/25/06	513704
033203	IT	9327083995		GRAINGER	GLOVES/EYEWEAR	105.05	04/10/07	050039
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	119.00	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	9.99	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	7.92	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	9.38	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	4.98	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	11.49	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	9.38	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	7.38	09/25/06	513386
029190	IT	1533	0913	HOME DEPOT / GECF	SAW/BIN/HANGERS/TRAYS/ETC	9.98	09/25/06	513386
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	29.96	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	34.75	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	34.75	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	35.94	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	5.47	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	5.97	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	17.92	10/10/06	513533
029566	IT	1533	092806	HOME DEPOT / GECF	TOOL BOX/BREAKERS/LIGHTS/ETC	9.97	10/10/06	513533
034266	IT	31691	0531	JIM'S SMALL ENGINE SERVICE INC	LINE/BRUSH GUARDS/OIL TREATMEN	31.80	06/08/07	050524
034266	IT	31691	0531	JIM'S SMALL ENGINE SERVICE INC	LINE/BRUSH GUARDS/OIL TREATMEN	9.95	06/08/07	050524
034266	IT	31691	0531	JIM'S SMALL ENGINE SERVICE INC	LINE/BRUSH GUARDS/OIL TREATMEN	59.90	06/08/07	050524
033281	IT	50500		LEE'S QUICK LUBE	OIL CHANGE	30.00	04/25/07	050177
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	21.52	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	30.08	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	39.98	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	5.46	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	4.46	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	5.96	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	14.96	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	34.86	09/08/06	513265
028849	IT	04906		LOWE'S OF WISE COUNTY	PEGHOOKS/PEG BOARD/DR SET/ETC	14.97	09/08/06	513265
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	6.97	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	4.98	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	5.98	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	6.98	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	19.96	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	4.97	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	19.94	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	15.84	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	7.44	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	7.44	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	5.82	09/25/06	513407
029082	IT	04965		LOWE'S OF WISE COUNTY	CUTTER/BLADES/HACKSAW/ETC	10.76	09/25/06	513407
029265	IT	03637		LOWE'S OF WISE COUNTY	PLYWOOD BLADE/PLYWOOD	8.97	09/25/06	513407
029265	IT	03637		LOWE'S OF WISE COUNTY	PLYWOOD BLADE/PLYWOOD	36.97	09/25/06	513407
029410	IT	09806		LOWE'S OF WISE COUNTY	TREE PRUNER/CHARGER/DUSTER	29.98	10/10/06	513558
029410	IT	09806		LOWE'S OF WISE COUNTY	TREE PRUNER/CHARGER/DUSTER	129.00	10/10/06	513558
029410	IT	09806		LOWE'S OF WISE COUNTY	TREE PRUNER/CHARGER/DUSTER	29.08	10/10/06	513558
029791	IT	02308		LOWE'S OF WISE COUNTY	CHALK/POST/BOARDS	1.38	10/25/06	513730
029791	IT	02308		LOWE'S OF WISE COUNTY	CHALK/POST/BOARDS	9.97	10/25/06	513730

029791	IT	02308	LOWE'S OF WISE COUNTY	CHALK/POST/BOARDS	15.88	10/25/06	513730
029791	IT	02308	LOWE'S OF WISE COUNTY	CHALK/POST/BOARDS	36.60	10/25/06	513730
029792	IT	02378	LOWE'S OF WISE COUNTY	POST/BOARDS	3.97	10/25/06	513730
029792	IT	02378	LOWE'S OF WISE COUNTY	POST/BOARDS	11.97	10/25/06	513730
029793	IT	01005	LOWE'S OF WISE COUNTY	LOADS/PINS/PLATES/BOARDS	4.97	10/25/06	513730
029793	IT	01005	LOWE'S OF WISE COUNTY	LOADS/PINS/PLATES/BOARDS	4.97	10/25/06	513730
029793	IT	01005	LOWE'S OF WISE COUNTY	LOADS/PINS/PLATES/BOARDS	9.97	10/25/06	513730
029793	IT	01005	LOWE'S OF WISE COUNTY	LOADS/PINS/PLATES/BOARDS	9.96	10/25/06	513730
029793	IT	01005	LOWE'S OF WISE COUNTY	LOADS/PINS/PLATES/BOARDS	39.97	10/25/06	513730
029793	IT	01005	LOWE'S OF WISE COUNTY	LOADS/PINS/PLATES/BOARDS	36.60	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	9.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	25.64	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	20.96	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	4.48	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	3.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	19.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	49.96	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	11.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	16.48	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	9.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	4.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	4.97	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	11.86	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	15.92	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	2.94	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	6.00	10/25/06	513730
029959	IT	04655	LOWE'S OF WISE COUNTY	PWR STRIPS/HEATER/PINS/HAMMER/	2.24	10/25/06	513730
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	5.94	11/09/06	513874
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	21.97	11/09/06	513874
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	11.94	11/09/06	513874
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	6.52	11/09/06	513874
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	9.94	11/09/06	513874
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	9.94	11/09/06	513874
030004	IT	03665	LOWE'S OF WISE COUNTY	SAW BLADE/STRAPS/PRIMER/ETC	39.96	11/09/06	513874
033429	IT	09697	LOWE'S OF WISE COUNTY	VALVE/COPPER KIT/ICE MAKER	8.94	04/25/07	050179
033429	IT	09697	LOWE'S OF WISE COUNTY	VALVE/COPPER KIT/ICE MAKER	11.97	04/25/07	050179
033429	IT	09697	LOWE'S OF WISE COUNTY	VALVE/COPPER KIT/ICE MAKER	16.96	04/25/07	050179
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	9.96	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	7.92	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	7.97	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	3.92	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	8.88	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	7.84	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	6.98	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	29.96	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	34.97	05/10/07	050300
033755	IT	08662	LOWE'S OF WISE COUNTY	SIGNS/BLADES/HOSE/CHAIN/ETC	8.64	05/10/07	050300
033809	IT	04413	LOWE'S OF WISE COUNTY	PAINT/PRIMER	24.85	05/10/07	050300
033809	IT	04413	LOWE'S OF WISE COUNTY	PAINT/PRIMER	19.88	05/10/07	050300
029868	IT	10070198	RADIO SHACK OF NORTON	DUSTER AIR	20.97	10/25/06	513756
028029	IT	125345	0720 REYNOLDS LIGHTING	BALLAST BULBS	170.00	07/25/06	512800
028029	IT	125345	0720 REYNOLDS LIGHTING	BALLAST BULBS	166.80	07/25/06	512800

033753	IT	351853	ROBINETTE STRUCTURAL STEEL	STEEL MASH	54.00	05/10/07	050335
031688	IT	011807	TIM'S 66 MUFFLER SERVICE	BRAKES	165.98	01/25/07	514601
029266	IT	55359	VIC'S DECORATING	PAINT HANDYCAP BLUE	71.40	09/25/06	513464
029301	IT	223266	WRIGHT EQUIPMENT COMPANY	OIL CHANGE KITS/BELTS/BLADES	75.20	09/25/06	513474
029301	IT	223266	WRIGHT EQUIPMENT COMPANY	OIL CHANGE KITS/BELTS/BLADES	32.25	09/25/06	513474
029301	IT	223266	WRIGHT EQUIPMENT COMPANY	OIL CHANGE KITS/BELTS/BLADES	28.50	09/25/06	513474
029301	IT	223266	WRIGHT EQUIPMENT COMPANY	OIL CHANGE KITS/BELTS/BLADES	35.97	09/25/06	513474
028030	IT	4956/4955	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/06	512839
028030	IT	4956/4955	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/06	512839
029581	IT	292/293	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/06	513631
029581	IT	292/293	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/06	513631
030887	IT	6461/6462	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/06	514274
030887	IT	6461/6462	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/06	514274
033260	IT	7328/7329	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/25/07	050242
033260	IT	7328/7329	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/25/07	050242

3,393.10

TOTAL FOR DEPT 4310

13,780.92

DEPT 5101

11-5101-505601

029077	IT	ADM1305-B	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT	112,525.50	09/25/06	513467
030674	IT	1129	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	112,525.50	12/10/06	514262
032414	IT	022007	WISE CO/NORTON CITY HLTH DEPT	3RD QTR COMMITMENT	112,525.50	03/09/07	514967
033597	IT	043007	WISE CO/NORTON CITY HLTH DEPT	4TH QTR LOCAL COMMITMENT	112,525.50	05/10/07	050360

450,102.00

TOTAL FOR DEPT 5101

450,102.00

DEPT 5201

11-5201-505602

028469	IT	081006	PD 1 BEHAVIORAL HEALTH SERV.	1ST QTR LOCAL FUNDS	31,714.75	08/25/06	513155
029736	IT	092706	PD 1 BEHAVIORAL HEALTH SERV.	2ND QTR LOCAL FUNDS	31,714.75	10/25/06	513748
032413	IT	011707	PD 1 BEHAVIORAL HEALTH SERV.	3RD QTR FUNDING	31,714.75	03/09/07	514933
033573	IT	040207	PD 1 BEHAVIORAL HEALTH SERV.	4TH QTR LOCAL FUNDS	31,714.75	05/10/07	050319

126,859.00

11-5201-505608

031905	IT	T1169730	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS OF JUVENILE	17,621.00	02/09/07	514701
027899	IT	T1064443	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	07/25/06	512789

027901	IT	T1064443	PD1	COMMUNITY SERVICE BOARD	PMT 2 OF 24	122,154.00	07/25/06	512788
027924	IT	T1059670	PD1	COMMUNITY SERVICE BOARD	1 OF 24 PMTS	122,154.00	07/25/06	512788
027925	IT	T1059670	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	5,640.00	07/25/06	512789
028188	IT	T1073108	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	08/10/06	512969
028189	IT	T1073108	PD1	COMMUNITY SERVICE BOARD	PMT 3 OF 24	152,304.00	08/10/06	512968
028762	IT	T1081803	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	08/25/06	513157
028763	IT	T1081803	PD1	COMMUNITY SERVICE BOARD	PMT 4 OF 24	132,204.00	08/25/06	513156
028982	IT	T1090225	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	09/08/06	513284
028983	IT	T1090225	PD1	COMMUNITY SERVICE BOARD	5 OF 24 PMTS	137,234.00	09/08/06	513283
029418	IT	T1097287	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	10/10/06	513580
029419	IT	T1097287	PD1	COMMUNITY SERVICE BOARD	6 OF 24 PMTS	137,234.00	10/10/06	513579
030898	IT	T1140505	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	12/10/06	514211
030899	IT	T1140505	PD1	COMMUNITY SERVICE BOARD	PMT 11 OF 24	140,657.00	12/10/06	514210
029873	IT	T1113780	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	10/25/06	513749
030145	IT	T1105007	PD1	COMMUNITY SERVICE BOARD	7 OF 24 PMTS	137,234.00	11/02/06	513799
030146	IT	T1105007	PD1	COMMUNITY SERVICE BOARD	JAIBG	7,599.00	11/02/06	513798
030147	IT	T1105007	11 PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	11/02/06	513798
030148	IT	T1112796	PD1	COMMUNITY SERVICE BOARD	8 OF 24 PMTS	164,618.00	11/02/06	513799
030385	IT	T1123413	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	11/27/06	514035
030386	IT	T1123413	PD1	COMMUNITY SERVICE BOARD	PMT 9 OF 24	140,657.00	11/27/06	514034
030589	IT	T1132211	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	11/27/06	514035
030590	IT	T1132211	PD1	COMMUNITY SERVICE BOARD	10 OF 24 PMTS	140,657.00	11/27/06	514034
031565	IN	T1162073	PD1	COMMUNITY SERVICE BOARD	14 OF 24 PMTS	148,953.00	01/17/07	514505
031560	IN	T1148938	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	01/17/07	514504
031561	IN	T1148938	PD1	COMMUNITY SERVICE BOARD	12 OF 24 PMTS	151,425.00	01/17/07	514505
031562	IN	T1156906	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	01/17/07	514504
031563	IN	T1156906	PD1	COMMUNITY SERVICE BOARD	13 OF 24 PMTS	150,481.00	01/17/07	514505
031564	IN	T1162073	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	01/17/07	514504
031903	IT	T1169730	PD1	COMMUNITY SERVICE BOARD	PART C EARLY INTERVENTION	7,135.00	02/09/07	514703
031904	IT	T1169730	PD1	COMMUNITY SERVICE BOARD	15 OF 24 PMTS	148,953.00	02/09/07	514702
032214	IT	T1178341	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	02/23/07	514813
032215	IT	T1178341	PD1	COMMUNITY SERVICE BOARD	16 OF 24 PMTS	150,953.00	02/23/07	514812
032797	IT	T1192987	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,787.00	03/23/07	515064
032798	IT	T1192987	PD1	COMMUNITY SERVICE BOARD	18 OF 24 PMTS	157,669.00	03/23/07	515063
033030	IT	T1184046	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,135.00	04/10/07	050074
033031	IT	T1184046	PD1	COMMUNITY SERVICE BOARD	PMT 17 OF 24	157,670.00	04/10/07	050073
033103	IT	T1201402	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,785.00	04/10/07	050074
033104	IT	T1201402	PD1	COMMUNITY SERVICE BOARD	19 OF 24 PMTS	157,669.00	04/10/07	050073
033736	IN	T1218334	PD1	COMMUNITY SERVICE BOARD	21 OF 24 PMTS	157,669.00	05/10/07	050320
033745	IT	T1218334	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,785.00	05/10/07	050321
033901	IN	T1209892	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,785.00	05/25/07	050438
033902	IN	T1209892	PD1	COMMUNITY SERVICE BOARD	20 OF 24 PMTS	163,829.00	05/25/07	050437
033930	IN	T1227642	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,785.00	05/25/07	050438
033931	IN	T1227642	PD1	COMMUNITY SERVICE BOARD	22 OF 24 PMTS	158,669.00	05/25/07	050437
034318	IN	T1237478	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,785.00	06/08/07	050549
034319	IN	T1237478	PD1	COMMUNITY SERVICE BOARD	23 OF 24 PMTS	157,669.00	06/08/07	050548
034545	IN	T1245788	PD1	COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,781.00	06/25/07	050663
034546	IN	T1245788	PD1	COMMUNITY SERVICE BOARD	24 OF 24 PMTS	157,565.00	06/25/07	050662

3,745,794.00

TOTAL FOR DEPT 5201

3,872,653.00

DEPT 5301

11-5301-505304

028649 IT 073106

DEPT. OF MEDICAL ASSIST. SERV. STATE/LOCAL HOSP. ALLOCATION

6,096.14 08/25/06 513087

6,096.14

11-5301-505415

028525 IT 081006

BAKER FUNERAL HOME

BURIAL EXPENSE

600.00 08/25/06 513074

600.00

TOTAL FOR DEPT 5301

6,696.14

DEPT 5305

11-5305-505604

028159 IT LG07-WISE

SENIORNAVIGATOR.COM

SUBSCRIPTION

2,500.00 08/10/06 512993

2,500.00

11-5305-505702

028644 IT 080806

MOUNTAIN EMPIRE OLDER CITIZENS 1ST QTR 07 LOCAL FUNDS

17,575.00 08/25/06 513143

030900 IT 1128

MOUNTAIN EMPIRE OLDER CITIZENS 2ND QTR FUNDS

17,575.00 12/10/06 514192

032412 IT 020807

MOUNTAIN EMPIRE OLDER CITIZENS 3RD QTR FUNDS

17,575.00 03/09/07 514924

033574 IT 042007

MOUNTAIN EMPIRE OLDER CITIZENS 4TH QTR LOCAL FUNDS

17,575.00 05/10/07 050307

70,300.00

TOTAL FOR DEPT 5305

72,800.00

DEPT 5309

11-5309-505604

028056 IN 070606

LONESOME PINE OFFICE ON YOUTH CONTRIBUTION

10,000.00 08/10/06 512939

028200 IT 080106

LONESOME PINE OFFICE ON YOUTH REQUEST FUNDS

10,000.00 08/02/06 512844

20,000.00

TOTAL FOR DEPT 5309

20,000.00

DEPT 6401

11-6401-505612

028428	IT	B07-12	MOUNTAIN EMPIRE COMM. COLLEGE	1ST QTR CONTRIBUTION	12,785.50	08/10/06	512944
030158	IT	B07-47	MOUNTAIN EMPIRE COMM. COLLEGE	2ND QTR LOCAL CONTRIBUTIONS	12,785.00	11/09/06	513881
032411	IT	B07-86	MOUNTAIN EMPIRE COMM. COLLEGE	3RD QTR CONTRIBUTION	12,785.50	03/09/07	514923
033662	IT	B07-136	MOUNTAIN EMPIRE COMM. COLLEGE	4TH QTR LOCAL CONTRIBUTION	12,785.50	05/10/07	050306

51,141.50

TOTAL FOR DEPT 6401

51,141.50

DEPT 7109

11-7109-505804

028784	IT	APPY REC FUND	0726	APPALACHIA L. LEAGUE BASEBALL	CONTRIBUTION	1,500.00	08/25/06	513063
028783	IT	APPY REC FUND	0726	APPALACHIA PEANUT FOOTBALL LEA	CONTRIBUTION	2,000.00	08/25/06	513061
028785	IT	APPY REC FUND	07	APPALACHIA TENNIS COURT RENOVA	CONTRIBUTION	500.00	08/25/06	513066
030211	IT	APPY REC		APPALACHIA YOUTH BASKETBALL	CONTRIBUTION	500.00	11/09/06	513809
034232	IT	ST PAUL REC	0531	APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	466.67	06/08/07	050477
034239	IT	BSG REC	0531	APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	666.66	06/08/07	050477
034242	IT	POUND REC	0531	APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	366.67	06/08/07	050477
034243	IT	WISE REC	0531	APPALACHIAN CHILDREN'S THEATRE	CONTRIBUTION	1,000.00	06/08/07	050477
034240	IT	APPY REC	0531	APPALACHIA, TOWN OF	RECREATIONAL EQUIPMENT	1,766.66	06/08/07	050476
034237	IT	BSG REC	0531	BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	2,000.00	06/08/07	050484
028888	IT	BSG REC FUND	0830	BIG STONE GAP PEANUT FOOTBALL	CONTRIBUTIONS	2,000.00	09/08/06	513224
033082	IT	WISE REC FUND	032	BLUE MARLINS SWIM TEAM	CONTRIBUTION	750.00	04/10/07	050014
033088	IT	COEBURN REC FUND	0328	BLUE MARLINS SWIM TEAM	CONTRIBUTION	250.00	04/10/07	050014
034238	IT	BSG REC	0531	BLUE MARLINS SWIM TEAM-B.S.G.	CONTRIBUTION	500.00	06/08/07	050482
034231	IT	ST PAUL REC	0531	CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	3,000.00	06/08/07	050492
034235	IT	COEBURN REC	0531	COEBURN BOY SCOUTS	CONTRIBUTION	500.00	06/08/07	050487
034236	IT	COEBURN REC	0531	COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	3,000.00	06/08/07	050494
028891	IT	COEBURN REC FUND	0830	COEBURN PEANUT FOOTBALL LEAGUE	CONTRIBUTION	1,500.00	09/08/06	513231
034234	IT	COEBURN REC	0531	COEBURN YOUTH BASKETBALL	CONTRIBUTION	1,016.67	06/08/07	050496
033089	IT	POUND REC FUND	0328	EXCEL GIRLS BASKETBALL	CONTRIBUTION	1,000.00	04/10/07	050033
030205	IT	POUND REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/09/06	513838
030208	IT	ST PAUL REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	200.00	11/09/06	513838
030210	IT	COEBURN REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	400.00	11/09/06	513838
030212	IT	APPY REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/09/06	513838
030215	IT	BSG REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	200.00	11/09/06	513838
030216	IT	WISE REC		FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/09/06	513838
034241	IT	POUND REC	0531	FLAT GAP COMMUNITY CENTER	CONTRIBUTION	1,000.00	06/08/07	050511
030213	IT	BSG REC		FUTURE VIKING B-BALL LEAGUE	CONTRIBUTION	800.00	11/09/06	513843

028889	IT	WISE REC FUND	0830	JJ KELLY QUARTERBACK CLUB	CONTRIBUTION	1,000.00	09/08/06	513258
030209	IT	ST PAUL REC		MOUNTAIN HERITAGE INC	CONTRIBUTION	1,000.00	11/09/06	513888
028787	IT	POUND REC	0726	POUND LITTLE LEAGUE BASEBALL	CONTRIBUTION	2,000.00	08/25/06	513160
030206	IT	POUND REC FUND	1101	POUND YOUTH BOYS BASKETBALL	CONTRIBUTION	500.00	11/09/06	513905
028892	IT	POUND REC FUND	0830	POUND YOUTH FOOTBALL	CONTRIBUTION	1,200.00	09/08/06	513289
030207	IT	POUND REC		POUND YOUTH GIRLS BASKETBALL	CONTRIBUTION	500.00	11/09/06	513903
033080	IT	APPY REC FUND	0328	ROBERT SAMPSON	UPKEEP OF BALL FIELDS	300.00	04/10/07	050086
034233	IT	ST PAUL REC	0531	ST PAUL PARKS & RECREATION	CONTRIBUTION	500.00	06/08/07	050565
028786	IT	ST PAUL REC	726 0	ST. PAUL PEANUT FOOTBALL LEAG	CONTRIBUTION	1,500.00	08/25/06	513181
030214	IT	BSG REC		TRAIL BLAZERS WRESTLING CLUB	CONTRIBUTION	500.00	11/09/06	513926
030217	IT	WISE REC FUND		TRAIL BLAZERS WRESTLING CLUB	CONTRIBUTION	150.00	11/09/06	513926
028890	IT	WISE REC FUND	0830	WISE LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,000.00	09/08/06	513319
033081	IT	WISE REC FUND	0328	WISE LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,000.00	04/10/07	050114
033083	IT	WISE REC FUND	0328	WISE SENIOR LEAGUE BASEBALL	CONTRIBUTION	500.00	04/10/07	050117
034244	IT	WISE REC	0531	WISE SENIOR LEAGUE BASEBALL	CONTRIBUTION	366.67	06/08/07	050579
030218	IT	WISE REC		WISE YOUTH BASKETBALL	CONTRIBUTION	800.00	11/09/06	513940

40,000.00

TOTAL FOR DEPT 7109

40,000.00

DEPT 7302

11-7302-505604

027920	IT	070106		LONESOME PINE REGIONAL LIBRARY	1ST QTR ALLOCATION	200,053.00	07/25/06	512772
029734	IT	092506		LONESOME PINE REGIONAL LIBRARY	2ND QTR ALLOCATION	200,053.00	10/25/06	513731
032410	IT	12-06-06		LONESOME PINE REGIONAL LIBRARY	3RD QTR ALLOCATION	200,053.00	03/09/07	514922
034031	IT	052207		LONESOME PINE REGIONAL LIBRARY	4TH QTR ALLOCATION	200,053.00	05/25/07	050428

800,212.00

11-7302-507010

030946	IT	120606		LONESOME PINE REGIONAL LIBRARY	ROOF REPLACEMENT	20,000.00	12/10/06	514184
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20,000.00

TOTAL FOR DEPT 7302

820,212.00

DEPT 8100

11-8100-502009

033059	IT	0001889249		03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	47.20	04/10/07	050107
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47.20

11-8100-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	18.56	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	18.56	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	18.56	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	18.62	03/23/07	515100

						74.30		

11-8100-503002

028799	IN	44133		THOMPSON & LITTON INC	NANOTECHNOLOGY RESEARCH FACILI	20,000.00	08/25/06	513188

						20,000.00		

11-8100-503007

033355	IT	6523		WALLACE AGENCY	SAFEST PLACE ON EARTH CAMPAIGN	2,391.88	04/25/07	050232
033718	IT	6535		WALLACE AGENCY	SAFEST PLACE ON EARTH CAMPAIGN	1,484.38	05/10/07	050358
034985	IT	6567		WALLACE AGENCY	SAFEST PLACE ON EARTH CAMPAIGN	4,001.24	07/25/07	050903
034986	IT	6568		WALLACE AGENCY	DISASTER PRINT AD	12,122.50	07/25/07	050903

						20,000.00		

11-8100-505201

033676	IT	00003R77R4177		UNITED PARCEL SERVICE	SHIPPING CHARGES	29.91	05/10/07	050351

						29.91		

11-8100-505203

027926	IT	NR32LTM	0706	ALLTEL	WIRELESS PHONE	46.12	07/25/06	512712
027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	51.92	07/25/06	512712
028554	IT	NR32LTM	0807	ALLTEL	WIRELESS PHONE	46.43	08/25/06	513060
028594	IT	NR32V8T	08/07	ALLTEL	WIRELESS/BLACKBERRY	51.92	08/25/06	513060
029127	IT	NR32LTM	0906	ALLTEL	WIRELESS PHONE	46.12	09/25/06	513343
029139	IT	NR32V8T	09/06	ALLTEL	WIRELESS/BLACKBERRY	51.92	09/25/06	513343
029725	IT	NR32LTM	1005	ALLTEL	WIRELESS PHONE	46.28	10/25/06	513663
029795	IT	NR32V8T	10-05	ALLTEL	WIRELESS/BLACKBERRY	51.93	10/25/06	513663
030337	IT	NR32LTM	1106	ALLTEL-GA	PHONE BILL	46.28	11/27/06	513958
030439	IT	NR32V8T	11-06-06	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	11/27/06	513958
031008	IT	NR32LTM	1205	ALLTEL-GA	WIRELESS PHONE	46.28	12/27/06	514292
031042	IT	NR32V8T	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	12/27/06	514292
031527	IT	NR32LTM	010507	ALLTEL-GA	PHONE BILL	45.50	01/25/07	514507
031559	IT	NR32V8T	01/05	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	51.93	01/25/07	514507
032179	IT	NR32LTM	020507	ALLTEL-GA	PHONE BILL	45.50	02/23/07	514751
032184	IT	NR32V8T	020507	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	02/23/07	514751
032694	IT	NR32LTM	030507	ALLTEL-GA	WIRELESS PHONE BILL	45.50	03/23/07	514987
033326	IT	NR32LTM	0405	ALLTEL-GA	PHONE BILL	45.83	04/25/07	050129
033352	IT	NR32V8T	04-05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	04/25/07	050129

033928	IT	NR32LTM	0508	ALLTEL-GA	WIRELESS PHONE	91.49	05/25/07	050378
033973	IT	NR32V8T	05.08	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/25/07	050378
034368	IT	NR32LTM	0607	ALLTEL-GA	PHONE BILL	45.83	06/25/07	050595
034544	IT	NR32V8T	06/07	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	06/25/07	050595

1,168.39

11-8100-505413

032618	IT	3200	030	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	63.07	03/09/07	514867
033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	45.72	04/10/07	050013
033189	IT	3200	04-09	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/SEMINARS/ETC	12.69	04/10/07	050013
034271	IT	3200	06/04	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/CHAIR/FILING	15.00	06/08/07	050479
034828	IT	3200	0706	BB&T BANKCARD CORPORATION	GAS/FOOD/HOTEL/SUPPLIES/ETC	187.79	07/10/07	050710
030999	IT	11379		SELECT GRAPHICS	INVITATIONS/ENVELOPES	259.50	12/27/06	514372
029601	IT	981264	0927	SOUTHERN IMAGING	INSERTING BROCHURES	45.00	10/10/06	513601
031258	IT	VEDA 2007 DUES		VA ECONOMIC DEVELOPERS ASSOC.	VEDA 2007 DUES	50.00	01/10/07	514487

678.77

11-8100-505506

030302	IT	3200	102106	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/HOTEL/REGIS/ETC	861.92	11/09/06	513813
034271	IT	3200	06/04	BB&T BANKCARD CORPORATION	FOOD/HOTEL/GAS/CHAIR/FILING	311.31	06/08/07	050479
028181	IT	2157		WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	123.12	08/10/06	513034
031462	IT	2170		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	117.66	01/25/07	514609
031463	IT	2176		WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	108.59	01/25/07	514609
031464	IT	2178		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	91.87	01/25/07	514609
031465	IT	2208		WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	124.26	01/25/07	514609
032095	IT	2225		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	79.28	02/23/07	514846
032095	IT	2225		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	48.77	02/23/07	514846
032096	IT	2214	0208	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	58.27	02/23/07	514846
032920	IT	2238	0323	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	96.30	04/10/07	050116
032920	IT	2238	0323	WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	23.71	04/10/07	050116
033074	IT	2255		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	91.03	04/10/07	050116
034744	IN	2271	0619	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	98.91	07/10/07	050784
034745	IN	2278	0620	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	99.79	07/10/07	050784
034746	IN	2285	0621	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	120.24	07/10/07	050784
035004	IT	2294	07-16	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	121.60	07/25/07	050909

2,576.63

11-8100-505801

031258	IT	VEDA 2007 DUES		VA ECONOMIC DEVELOPERS ASSOC.	VEDA 2007 DUES	100.00	01/10/07	514487
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100.00

11-8100-505810

031625	IT	UPPER EAST TN		ST PAUL HIGH SCHOOL	REIMB. LUNCH	70.07	01/25/07	514597
034985	IT	6567		WALLACE AGENCY	SAFEST PLACE ON EARTH CAMPAIGN	1,869.70	07/25/07	050903

029041	IT	090806	WISE COUNTY CIRCUIT COURT	SUPPLIES	1,000.00	09/11/06	513329

					2,939.77		

TOTAL FOR DEPT 8100					47,614.97		
DEPT 8103							
11-8103-505804							
032704	IT	030207	WISE CO REDEV & HOUSING AUTH	REQUEST ALLOCATION	25,000.00	03/23/07	515110

					25,000.00		

TOTAL FOR DEPT 8103					25,000.00		
DEPT 8104							
11-8104-505804							
028774	IT	082206	CUMBERLANDS AIRPORT COMMISSION	1ST QTR ALLOCATION	22,500.00	08/25/06	513083
030901	IT	120406	CUMBERLANDS AIRPORT COMMISSION	2ND QTR REQUEST	22,500.00	12/10/06	514119
031887	IT	012507	CUMBERLANDS AIRPORT COMMISSION	3RD QTR REQUEST	22,500.00	02/09/07	514633
028342	IT	572054-002	080306 OLD DOMINION POWER CO.	ELECTRIC BILL	93.48	08/10/06	513039
028934	IT	572054-002	0831 OLD DOMINION POWER CO.	ELECTRIC BILL	148.13	09/08/06	513327
029600	IT	572054-002	1002 OLD DOMINION POWER CO.	ELECTRIC BILL	110.23	10/10/06	513635
030231	IT	572054-002	1101 OLD DOMINION POWER CO.	ELECTRIC BILL	163.57	11/09/06	513949
030941	IT	572054-002	120 OLD DOMINION POWER CO.	ELECTRIC BILL	147.36	12/10/06	514279
032024	IT	572054-002	0 OLD DOMINION POWER CO.	ELECTRIC BILL	115.42	02/09/07	514745
031460	IT	572054-002	010 OLD DOMINION POWER CO.	ELECTRIC BILL	152.49	01/25/07	514614
032489	IT	572054-002	0301 OLD DOMINION POWER CO.	ELECTRIC BILL	123.83	03/09/07	514978
033122	IT	572054-002	0402 OLD DOMINION POWER CO.	ELECTRIC BILL	112.05	04/10/07	050124
033661	IT	572054-002	0501 OLD DOMINION POWER CO.	ELECTRIC BILL	133.99	05/10/07	050371
034323	IT	572054-002	0601 OLD DOMINION POWER CO.	ELECTRIC BILL	102.22	06/08/07	050584

					68,902.77		

TOTAL FOR DEPT 8104					68,902.77		
DEPT 8105							
11-8105-505604							
029273	IT	072506	LENOWISCO PLANNING DISTRICT	1ST SEMI ANNUAL REQUEST	33,342.00	09/25/06	513404
033572	IT	011007	LENOWISCO PLANNING DISTRICT	2ND SEMI-ANNUAL REQUEST	33,342.00	05/10/07	050297

66,684.00

TOTAL FOR DEPT 8105

66,684.00

DEPT 8106

11-8106-501007

028338	IT	072606	ADKINS, TERESA	LPOY BOARD MEETING	25.00	08/10/06	512850
029121	IT	0830	ADKINS, TERESA	LPOY BOARD MEETING	25.00	09/25/06	513338
029720	IT	092706	ADKINS, TERESA	LPOY BOARD MEETING	25.00	10/25/06	513660
030095	IT	1025	ADKINS, TERESA	LPOY BOARD MEETING	25.00	11/09/06	513803
031006	IT	120706	ADKINS, TERESA	LPOY BOARD MEETING	25.00	12/27/06	514289
032810	IT	022807	ADKINS, TERESA	LPYS BOARD MEETING	25.00	03/23/07	514985
033105	IT	032807	ADKINS, TERESA	LPOY BOARD MEETING	25.00	04/10/07	050004
033783	IT	042507	ADKINS, TERESA	LPOY BOARD MEETING	25.00	05/10/07	050248
034384	IT	053007	ADKINS, TERESA	LPOY BOARD MEETING	25.00	06/25/07	050591
028150	IT	072606	ALLEN COUCH	REC MEETING	25.00	08/10/06	512848
028886	IT	0830	ALLEN COUCH	REC MEETING	25.00	09/08/06	513211
030168	IT	1101	ALLEN COUCH	REC MEETING	25.00	11/09/06	513800
033085	IT	032807	ALLEN COUCH	REC AUTH MEETING	25.00	04/10/07	050002
034214	IT	053007	ALLEN COUCH	REC MEETING	25.00	06/08/07	050471
027949	IT	0718	ALLEN, BEN	IDA MEETING	25.00	07/25/06	512710
028670	IT	081506	ALLEN, BEN	IDA MEETING	25.00	08/25/06	513059
029294	IT	0919	ALLEN, BEN	IDA MEETING	25.00	09/25/06	513341
030459	IT	102406	ALLEN, BEN	IDA MEETING	25.00	11/27/06	513957
030668	IT	1128	ALLEN, BEN	IDA MEETING	25.00	12/10/06	514085
032303	IT	022007	ALLEN, BEN	IDA MEETING	25.00	02/23/07	514750
032838	IT	032007	ALLEN, BEN	IDA MEETING	25.00	03/23/07	514986
033416	IT	041707	ALLEN, BEN	IDA MEETING	25.00	04/25/07	050128
033959	IT	051507	ALLEN, BEN	IDA MEETING	25.00	05/25/07	050377
034549	IT	061907	ALLEN, BEN	IDA MEETING	25.00	06/25/07	050594
028147	IT	072606	ANGELA HONEYCUTT	REC MEETING	25.00	08/10/06	512858
028884	IT	0830	ANGELA HONEYCUTT	REC MEETING	25.00	09/08/06	513216
030166	IT	1101	ANGELA HONEYCUTT	REC MEETING	25.00	11/09/06	513807
033084	IT	032807	ANGELA HONEYCUTT	REC AUTH MEETING	25.00	04/10/07	050011
034213	IT	053007	ANGELA HONEYCUTT	REC MEETING	25.00	06/08/07	050474
029143	IT	091106	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	09/25/06	513352
029975	IT	101606	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	10/25/06	513669
032736	IT	031207	BARKER, FAYE ROBINSON	PLANNING COMM METTING	25.00	03/23/07	514992
033881	IT	050707	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	05/25/07	050385
034360	IT	061107	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	06/25/07	050600
028134	IT	071706	BOLLING, BETTY	TOURISM MEETING	25.00	08/10/06	512871
028831	IT	082806	BOLLING, BETTY	TOURISM MEETING	25.00	09/08/06	513221
029425	IT	091806	BOLLING, BETTY	TOURISM MEETING	25.00	10/10/06	513497
030087	IT	1016	BOLLING, BETTY	TOURISM MEETING	25.00	11/09/06	513816
031185	IT	1120/1205	BOLLING, BETTY	TOURISM MEETINGS	50.00	12/27/06	514298
033000	IT	022707	BOLLING, BETTY	TOURISM MEETING	25.00	04/10/07	050015

033274	IT	0319	BOLLING, BETTY	TOURISM MEETING	25.00	04/25/07	050137
033593	IT	041607	BOLLING, BETTY	SUMMIT MEETING	25.00	05/10/07	050259
028135	IT	071706	BOTTS, STAN	TOURISM MEETING	25.00	08/10/06	512872
028832	IT	082806	BOTTS, STAN	TOURISM MEETING	25.00	09/08/06	513222
029423	IT	091806	BOTTS, STAN	TOURISM MEETING	25.00	10/10/06	513498
030088	IT	1016	BOTTS, STAN	TOURISM MEETING	25.00	11/09/06	513817
031186	IT	1120/1205	BOTTS, STAN	TOURISM MEETINGS	50.00	12/27/06	514299
033001	IT	022707	BOTTS, STAN	TOURISM MEETING	25.00	04/10/07	050016
033591	IT	041607	BOTTS, STAN	SUMMIT MEETING	25.00	05/10/07	050260
028341	IT	072606	BRITTNEY MCREYNOLDS	LPOY BOARD MEETING	25.00	08/10/06	512869
027948	IT	0718	BUCHANAN, DANNY	IDA MEETING	25.00	07/25/06	512719
028669	IT	081506	BUCHANAN, DANNY	IDA MEETING	25.00	08/25/06	513077
029293	IT	0919	BUCHANAN, DANNY	IDA MEETING	25.00	09/25/06	513357
030082	IT	1024	BUCHANAN, DANNY	IDA MEETING	25.00	11/09/06	513819
030667	IT	1128	BUCHANAN, DANNY	IDA MEETING	25.00	12/10/06	514108
032302	IT	022007	BUCHANAN, DANNY	IDA MEETING	25.00	02/23/07	514764
033029	IT	032007	BUCHANAN, DANNY	IDA MEETING	25.00	04/10/07	050018
033963	IT	051507	BUCHANAN, DANNY	IDA MEETING	25.00	05/25/07	050389
027909	IT	071106	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	07/25/06	512731
029151	IT	091206	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	09/25/06	513360
029742	IT	10102006	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	10/25/06	513678
030520	IT	1114	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	11/27/06	513972
031015	IT	121206	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	12/27/06	514309
031488	IT	010907	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	01/25/07	514522
032204	IT	021407	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	02/23/07	514770
032746	IT	031307	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	03/23/07	515003
033334	IT	041007	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	04/25/07	050146
033857	IT	050807	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	05/25/07	050396
034380	IT	061207	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	06/25/07	050607
029743	IT	10102006	DALLAS LARGE	PSA BOARD MEETING	25.00	10/25/06	513681
030521	IT	1114	DALLAS LARGE	PSA BOARD MEETING	25.00	11/27/06	513975
031016	IT	121206	DALLAS LARGE	PSA BOARD MEETING	25.00	12/27/06	514312
034378	IT	061207	DALLAS LARGE	PSA BOARD MEETING	25.00	06/25/07	050611
027945	IT	0718	DICKENSON, ARTHUR	IDA MEETING	25.00	07/25/06	512734
028666	IT	081506	DICKENSON, ARTHUR	IDA MEETING	25.00	08/25/06	513089
029290	IT	0919	DICKENSON, ARTHUR	IDA MEETING	25.00	09/25/06	513367
030079	IT	1024	DICKENSON, ARTHUR	IDA MEETING	25.00	11/09/06	513828
030664	IT	1128	DICKENSON, ARTHUR	IDA MEETING	25.00	12/10/06	514127
032299	IT	022007	DICKENSON, ARTHUR	IDA MEETING	25.00	02/23/07	514773
032835	IT	032007	DICKENSON, ARTHUR	IDA MEETING	25.00	03/23/07	515008
033413	IT	041707	DICKENSON, ARTHUR	IDA MEETING	25.00	04/25/07	050148
033957	IT	051507	DICKENSON, ARTHUR	IDA MEETING	25.00	05/25/07	050397
034547	IT	061907	DICKENSON, ARTHUR	IDA MEETING	25.00	06/25/07	050610
028151	IT	072606	DOTSON, ROBIN	REC MEETING	25.00	08/10/06	512893
028887	IT	0830	DOTSON, ROBIN	REC MEETING	25.00	09/08/06	513238
030169	IT	1101	DOTSON, ROBIN	REC MEETING	25.00	11/09/06	513830
033086	IT	032807	DOTSON, ROBIN	REC AUTH MEETING	25.00	04/10/07	050030
034215	IT	053007	DOTSON, ROBIN	REC MEETING	25.00	06/08/07	050503
027911	IT	071106	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/25/06	512746
028550	IT	080806	FLANARY, JAMES	PSA BOARD MEETING	25.00	08/25/06	513099
029150	IT	091206	FLANARY, JAMES	PSA BOARD MEETING	25.00	09/25/06	513378
029741	IT	10102006	FLANARY, JAMES	PSA BOARD MEETING	25.00	10/25/06	513698

030519	IT	1114	FLANARY, JAMES	PSA BOARD MEETING	25.00	11/27/06	513987
031014	IT	121206	FLANARY, JAMES	PSA BOARD MEETING	25.00	12/27/06	514322
031487	IT	010907	FLANARY, JAMES	PSA BOARD MEETING	25.00	01/25/07	514536
032203	IT	021407	FLANARY, JAMES	PSA BOARD MEETING	25.00	02/23/07	514782
032745	IT	031307	FLANARY, JAMES	PSA BOARD MEETING	25.00	03/23/07	515016
034382	IT	061207	FLANARY, JAMES	PSA BOARD MEETING	25.00	06/25/07	050622
033415	IT	041707	GILLEY, JAMES	IDA MEETING	25.00	04/25/07	050160
033958	IT	051507	GILLEY, JAMES	IDA MEETING	25.00	05/25/07	050408
034548	IT	061907	GILLEY, JAMES	IDA MEETING	25.00	06/25/07	050624
029974	IT	101606	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	10/25/06	513707
033883	IT	050707	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	05/25/07	050410
032999	IT	022707	HENAGAR, LOUISE	TOURISM MEETING	25.00	04/10/07	050041
028834	IT	082806	HENEGAR, LOUISE	TOURISM MEETING	25.00	09/08/06	513250
029424	IT	091806	HENEGAR, LOUISE	TOURISM MEETING	25.00	10/10/06	513532
030085	IT	1016	HENEGAR, LOUISE	TOURISM MEETING	25.00	11/09/06	513846
031184	IT	1120/1205	HENEGAR, LOUISE	TOURISM MEETINGS	50.00	12/27/06	514324
033592	IT	041607	HENEGAR, LOUISE	SUMMIT METTING	25.00	05/10/07	050285
028149	IT	072606	HILEMAN, DAVID	REC MEETING	25.00	08/10/06	512912
030171	IT	1101	HILEMAN, DAVID	REC MEETING	25.00	11/09/06	513847
034218	IT	053007	HILEMAN, DAVID	REC MEETING	25.00	06/08/07	050517
029142	IT	091106	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	09/25/06	513388
032735	IT	031207	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	03/23/07	515024
033880	IT	050707	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	05/25/07	050412
034358	IT	061107	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	06/25/07	050626
027951	IT	0718	HUNSAKER, BILL	IDA MEETING	25.00	07/25/06	512754
028672	IT	081506	HUNSAKER, BILL	IDA MEETING	25.00	08/25/06	513112
029296	IT	0919	HUNSAKER, BILL	IDA MEETING	25.00	09/25/06	513390
030084	IT	1024	HUNSAKER, BILL	IDA MEEITNG	25.00	11/09/06	513850
030670	IT	1128	HUNSAKER, BILL	IDA MEETING	25.00	12/10/06	514155
032305	IT	022007	HUNSAKER, BILL	IDA MEETING	25.00	02/23/07	514787
032840	IT	032007	HUNSAKER, BILL	IDA MEETING	25.00	03/23/07	515027
033418	IT	041707	HUNSAKER, BILL	IDA MEETING	25.00	04/25/07	050166
033961	IT	051507	HUNSAKER, BILL	IDA MEETING	25.00	05/25/07	050414
034551	IT	061907	HUNSAKER, BILL	IDA MEETING	25.00	06/25/07	050627
027952	IT	0718	JAMES K GILLEY	IDA MEETING	25.00	07/25/06	512759
028673	IT	081506	JAMES K GILLEY	IDA MEETING	25.00	08/25/06	513120
029292	IT	0919	JAMES K GILLEY	IDA MEETING	25.00	09/25/06	513396
030081	IT	1024	JAMES K GILLEY	IDA MEETING	25.00	11/09/06	513861
030666	IT	1128	JAMES K GILLEY	IDA MEETING	25.00	12/10/06	514172
032301	IT	022007	JAMES K GILLEY	IDA MEETING	25.00	02/23/07	514790
032837	IT	032007	JAMES K GILLEY	IDA MEETING	25.00	03/23/07	515036
029540	IT	0828/0925	JASPERS, SISTER BETH	RADA BOARD MEETING (2)	25.00	10/10/06	513538
029540	IT	0828/0925	JASPERS, SISTER BETH	RADA BOARD MEETING (2)	25.00	10/10/06	513538
030712	IT	1127	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	12/10/06	514160
031727	IT	012207	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	02/09/07	514669
032386	IT	022607	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	03/09/07	514907
033012	IT	032607	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	04/10/07	050046
033527	IT	042307	JASPERS, SISTER BETH	PHONE BILL	25.00	04/25/07	050170
034771	IN	062507	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	07/10/07	050737
028137	IT	071706	JEFF ROLEN	TOURISM MEETING	25.00	08/10/06	512923
028835	IT	082806	JEFF ROLEN	TOURISM MEETING	25.00	09/08/06	513260
029426	IT	091806	JEFF ROLEN	TOURISM MEETING	25.00	10/10/06	513546

030089	IT	1016	JEFF ROLEN	TOURISM MEETING	25.00	11/09/06	513864
031187	IT	1120/1205	JEFF ROLEN	TOURISM MEETINGS	50.00	12/27/06	514332
033002	IT	022707	JEFF ROLEN	TOURISM MEETING	25.00	04/10/07	050054
033275	IT	0319	JEFF ROLEN	TOURISM MEETING	25.00	04/25/07	050171
033595	IT	041607	JEFF ROLEN	SUMMIT MEETING	25.00	05/10/07	050293
028340	IT	072606	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	08/10/06	512920
029721	IT	092706	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	10/25/06	513715
030096	IT	1025	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	11/09/06	513857
032813	IT	02287	JOYCE CAUDILL	LPYS BOARD MEETING	25.00	03/23/07	515033
033106	IT	032807	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	04/10/07	050048
033785	IT	042507	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	05/10/07	050290
034386	IT	053007	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	06/25/07	050634
027910	IT	071106	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	07/25/06	512775
028549	IT	080806	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	08/25/06	513137
029744	IT	10102006	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	10/25/06	513732
030522	IT	1114	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	11/27/06	514015
031489	IT	010907	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	01/25/07	514559
032205	IT	021407	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	02/23/07	514802
032747	IT	031307	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	03/23/07	515048
033335	IT	041007	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	04/25/07	050180
033858	IT	050807	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	05/25/07	050429
034381	IT	061207	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	06/25/07	050649
028136	IT	071706	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	08/10/06	512943
028833	IT	082806	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/08/06	513268
029422	IT	091806	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	10/10/06	513563
030086	IT	1016	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	11/09/06	513880
031183	IT	1120/1205	MCREYNOLDS, SARAH	TOURISM MEETINGS	50.00	12/27/06	514348
032998	IT	022707	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	04/10/07	050062
033273	IT	0319	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	04/25/07	050185
033594	IT	041607	MCREYNOLDS, SARAH	SUMMIT MEETING	25.00	05/10/07	050305
027950	IT	0718	MULLINS, ROGER	IDA MEETING	25.00	07/25/06	512782
028671	IT	081506	MULLINS, ROGER	IDA MEETING	25.00	08/25/06	513148
029295	IT	0919	MULLINS, ROGER	IDA MEETING	25.00	09/25/06	513415
030083	IT	1024	MULLINS, ROGER	IDA MEETING	25.00	11/09/06	513891
030669	IT	1128	MULLINS, ROGER	IDA MEETING	25.00	12/10/06	514205
032304	IT	022007	MULLINS, ROGER	IDA MEETING	25.00	02/23/07	514807
032839	IT	032007	MULLINS, ROGER	IDA MEETING	25.00	03/23/07	515053
033417	IT	041707	MULLINS, ROGER	IDA MEETING	25.00	04/25/07	050190
033960	IT	051507	MULLINS, ROGER	IDA MEETING	25.00	05/25/07	050433
034550	IT	061907	MULLINS, ROGER	IDA MEETING	25.00	06/25/07	050656
028825	IT	0823	O'DONNELL, MICHAEL	PD1 BOARD MEETING	25.00	09/08/06	513279
029539	IT	092706	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	10/10/06	513577
033067	IT	032807	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	04/10/07	050069
034186	IT	052307	O'DONNELL, MICHAEL	PD 1 BOARD MEETING	25.00	06/08/07	050546
027907	IT	071106	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	07/25/06	512790
028547	IT	080806	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	08/25/06	513158
029148	IT	091206	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	09/25/06	513423
029739	IT	10102006	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	10/25/06	513750
030517	IT	1114	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	11/27/06	514036
031012	IT	121206	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	12/27/06	514359
031485	IT	010907	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	01/25/07	514575
032201	IT	021407	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	02/23/07	514814

032743	IT	031307	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	03/23/07	515065
033332	IT	041007	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	04/25/07	050198
033855	IT	050807	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	05/25/07	050439
029122	IT	0830	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	09/25/06	513424
029722	IT	092706	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	10/25/06	513751
030097	IT	1025	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	11/09/06	513900
031007	IT	120706	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	12/27/06	514360
032811	IT	022807	PHILIP MARSHALL	LPYS BOARD MEETING	25.00	03/23/07	515067
033787	IT	042507	PHILIP MARSHALL	LPOY BOARD MEETING	25.00	05/10/07	050324
027908	IT	071106	RALPH GILLEY	PSA BOARD MEETING	25.00	07/25/06	512798
028548	IT	080806	RALPH GILLEY	PSA BOARD MEETING	25.00	08/25/06	513163
029149	IT	091206	RALPH GILLEY	PSA BOARD MEETING	25.00	09/25/06	513429
029740	IT	10102006	RALPH GILLEY	PSA BOARD MEETING	25.00	10/25/06	513757
030518	IT	1114	RALPH GILLEY	PSA BOARD MEETING	25.00	11/27/06	514041
031013	IT	121206	RALPH GILLEY	PSA BOARD MEETING	25.00	12/27/06	514365
031486	IT	010907	RALPH GILLEY	PSA BOARD MEETING	25.00	01/25/07	514578
032202	IT	021407	RALPH GILLEY	PSA BOARD MEETING	25.00	02/23/07	514819
032744	IT	031307	RALPH GILLEY	PSA BOARD MEETING	25.00	03/23/07	515069
033333	IT	041007	RALPH GILLEY	PSA BOARD MEETING	25.00	04/25/07	050202
033856	IT	050807	RALPH GILLEY	PSA BOARD MEETING	25.00	05/25/07	050444
034379	IT	061207	RALPH GILLEY	PSA BOARD MEETING	25.00	06/25/07	050667
027947	IT	0718	RAYMOND TRENT	IDA MEETING	25.00	07/25/06	512805
028668	IT	081506	RAYMOND TRENT	IDA MEETING	25.00	08/25/06	513167
030671	IT	1128	RAYMOND TRENT	IDA MEETING	25.00	12/10/06	514226
032306	IT	022007	RAYMOND TRENT	IDA MEETING	25.00	02/23/07	514823
032841	IT	032007	RAYMOND TRENT	IDA MEETING	25.00	03/23/07	515079
033962	IT	051507	RAYMOND TRENT	IDA MEETING	25.00	05/25/07	050448
034552	IT	061907	RAYMOND TRENT	IDA MEETING	25.00	06/25/07	050674
028824	IT	0823	REECE, NANCY	PD1 BOARD MEETING	25.00	09/08/06	513293
029538	IT	092706	REECE, NANCY	PD 1 BOARD MEETING	25.00	10/10/06	513591
030908	IT	1129	REECE, NANCY	PD1 BOARD MEETING	25.00	12/10/06	514218
033066	IT	032807	REECE, NANCY	PD 1 BOARD MEETING	25.00	04/10/07	050082
034185	IT	052307	REECE, NANCY	PD 1 BOARD MEETING	25.00	06/08/07	050554
029141	IT	091106	RIGG, RANDY	PLANNING COMM MEETING	25.00	09/25/06	513431
032737	IT	031207	RIGG, RANDY	PLANNING COMM MEETING	25.00	03/23/07	515074
027906	IT	071106	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/25/06	512802
028546	IT	080806	ROBERSON, KATHY	PSA BOARD MEETING	25.00	08/25/06	513165
029147	IT	091206	ROBERSON, KATHY	PSA BOARD MEETING	25.00	09/25/06	513432
029738	IT	10102006	ROBERSON, KATHY	PSA BOARD MEETING	25.00	10/25/06	513761
030516	IT	1114	ROBERSON, KATHY	PSA BOARD MEETING	25.00	11/27/06	514046
031011	IT	121206	ROBERSON, KATHY	PSA BOARD MEETING	25.00	12/27/06	514368
031484	IT	010907	ROBERSON, KATHY	PSA BOARD MEETING	25.00	01/25/07	514587
032200	IT	021407	ROBERSON, KATHY	PSA BOARD MEETING	25.00	02/23/07	514821
032742	IT	031307	ROBERSON, KATHY	PSA BOARD MEETING	25.00	03/23/07	515075
033331	IT	041007	ROBERSON, KATHY	PSA BOARD MEETING	25.00	04/25/07	050207
033854	IT	050807	ROBERSON, KATHY	PSA BOARD MEETING	25.00	05/25/07	050446
034377	IT	061207	ROBERSON, KATHY	PSA BOARD MEETING	25.00	06/25/07	050670
030098	IT	1025	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	11/09/06	513910
032812	IT	022807	ROBINETTE, CECILIA	LPYS BOARD MEETING	25.00	03/23/07	515077
033784	IT	042507	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	05/10/07	050336
034385	IT	053007	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	06/25/07	050671
029146	IT	091106	ROOP, ED	PLANNING COMM MEETING	25.00	09/25/06	513434

029973	IT	101606	ROOP, ED	PLANNING COMM MEETING	25.00	10/25/06	513763
033884	IT	050707	ROOP, ED	PLANNING COMM MEETING	25.00	05/25/07	050447
034359	IT	061107	ROOP, ED	PLANNING COMM MEETING	25.00	06/25/07	050673
029145	IT	091106	SMITH, LLOYD	PLANNING COMM MEETING	25.00	09/25/06	513444
029977	IT	101606	SMITH, LLOYD	PLANNING COMM MEETING	25.00	10/25/06	513767
032739	IT	031207	SMITH, LLOYD	PLANNING COMM MEETING	25.00	03/23/07	515083
033885	IT	050707	SMITH, LLOYD	PLANNING COMM MEETING	25.00	05/25/07	050452
034362	IT	061107	SMITH, LLOYD	PLANNING COMM MEETING	25.00	06/25/07	050680
028885	IT	0830	SPURLOCK, KENNETH	REC MEETING	25.00	09/08/06	513302
030167	IT	1101	SPURLOCK, KENNETH	REC MEETING	25.00	11/09/06	513920
034217	IT	053007	SPURLOCK, KENNETH	REC MEETING	25.00	06/08/07	050564
028339	IT	072606	STEWART SCALES	LPOY BOARD MEETING	25.00	08/10/06	513001
027946	IT	0718	SUTHERLAND, BILLY R	IDA MEETING	25.00	07/25/06	512813
028667	IT	081506	SUTHERLAND, BILLY R	IDA MEETING	25.00	08/25/06	513182
029291	IT	0919	SUTHERLAND, BILLY R	IDA MEETING	25.00	09/25/06	513450
030080	IT	1024	SUTHERLAND, BILLY R	IDA MEETING	25.00	11/09/06	513923
030665	IT	1128	SUTHERLAND, BILLY R	IDA MEETING	25.00	12/10/06	514246
032300	IT	022007	SUTHERLAND, BILLY R	IDA MEETING	25.00	02/23/07	514829
032836	IT	032007	SUTHERLAND, BILLY R	IDA MEETING	25.00	03/23/07	515087
033414	IT	041707	SUTHERLAND, BILLY R	IDA MEETING	25.00	04/25/07	050218
034553	IT	061907	SUTHERLAND, BILLY R	IDA MEETING	25.00	06/25/07	050683
030099	IT	1025	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	11/09/06	513924
032814	IT	022807	TANYA REA MCREYNOLDS	LPYS BOARD MEETING	25.00	03/23/07	515089
033107	IT	032807	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	04/10/07	050097
033786	IT	042507	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	05/10/07	050347
034387	IT	053007	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	06/25/07	050687
029144	IT	091106	TATE, J. FRED	PLANNING COMM MEETING	25.00	09/25/06	513453
029976	IT	101606	TATE, J. FRED	PLANNING COMM MEETING	25.00	10/25/06	513773
032738	IT	031207	TATE, J. FRED	PLANNING COMM MEETING	25.00	03/23/07	515090
033882	IT	050707	TATE, J. FRED	PLANNING COMM MEETING	25.00	05/25/07	050455
034361	IT	061107	TATE, J. FRED	PLANNING COMM MEETING	25.00	06/25/07	050688
028148	IT	072606	TIM BOLLING	REC MEETING	25.00	08/10/06	513009
030170	IT	1101	TIM BOLLING	REC MEETING	25.00	11/09/06	513925
033087	IT	032807	TIM BOLLING	REC AUTH MEETING	25.00	04/10/07	050098
034216	IT	053007	TIM BOLLING	REC MEETING	25.00	06/08/07	050568
029541	IT	0828/0925	WILLIAM PEACE	RADA BOARD MEETINGS (2)	25.00	10/10/06	513632
029541	IT	0828/0925	WILLIAM PEACE	RADA BOARD MEETINGS (2)	25.00	10/10/06	513632
030713	IT	1127	WILLIAM PEACE	RADA BOARD MEETING	25.00	12/10/06	514275
032387	IT	022607	WILLIAM PEACE	RADA BOARD MEETING	25.00	03/09/07	514974
033013	IT	032607	WILLIAM PEACE	RADA BOARD MEETING	25.00	04/10/07	050120
034772	IN	062507	WILLIAM PEACE	RADA BOARD MEETING	25.00	07/10/07	050787

7,350.00

TOTAL FOR DEPT 8106

7,350.00

DEPT 8110

11-8110-505604

028292 IT	080406	WISE CO. INDUSTRIAL DEV. AUTH. REQUEST FUNDS	135,000.00	08/10/06	513032

			135,000.00		

TOTAL FOR DEPT 8110

135,000.00

DEPT 8160

11-8160-502009

033059 IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT TAX 07	94.40	04/10/07	050107

			94.40		

11-8160-502011

028293 IT	1052	VACO GSIA	1ST QTR 2007 WC	33.75	08/10/06	513019
029123 IT	1053	09/12 VACO GSIA	2ND QTR 07 WC	33.75	09/25/06	513460
030943 IT	1054	VACO GSIA	3RD QTR WORKER'S COMP	33.75	12/10/06	514254
032687 IT	1055	VACO GSIA	4TH QR WORKERS COMP	33.75	03/23/07	515100

			135.00			

11-8160-505203

027999 IN	NR32V8T	07/05	ALLTEL	BLACKBERRY	57.36	07/25/06	512712
028593 IN	NR32V8T	08-07	ALLTEL	BLACKBERRY	59.75	08/25/06	513060
029138 IN	NR32V8T	09-06	ALLTEL	BLACKBERRY	53.16	09/25/06	513343
029794 IN	NR32V8T	10-05	ALLTEL	BLACKBERRY	54.00	10/25/06	513663
030437 IN	NR32V8T	11/06	ALLTEL-GA	BLACKBERRY	51.93	11/27/06	513958
031041 IN	NR32V8T	12-1	ALLTEL-GA	BLACKBERRY	52.86	12/27/06	514292
031557 IN	NR32V8T	01-05	ALLTEL-GA	BLACKBERRY	51.93	01/25/07	514507
032183 IN	NR32V8T	02/05/07	ALLTEL-GA	CELL PHONES/BLACKBERRY	51.93	02/23/07	514751
033351 IN	NR32V8T	04/05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	04/25/07	050129
033972 IN	NR32V8T	05/08	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/25/07	050378
034541 IN	NR32V8T	06-07	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	06/25/07	050595

			588.74				

TOTAL FOR DEPT 8160

818.14

DEPT 8165

11-8165-502009

033059 IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR UNEMPLOYMENT TAX 07	47.20	04/10/07	050107
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47.20

11-8165-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	17.25	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	17.25	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	17.25	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	17.25	03/23/07	515100

69.00

TOTAL FOR DEPT 8165

116.20

DEPT 8170

11-8170-501001

034367	IT	061407		SAMMIE HELTON	JANITORIAL SERVICES	1,200.00	06/25/07	050678
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1,200.00

11-8170-502005

034563	IT	062007		SWVACC	ABINGDON RENT	2,160.00	06/25/07	050684
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2,160.00

11-8170-502006

030910	IT	11302006		VA PROPERTIES SOUTH LLC	DECEMBER RENT	1,200.00	12/10/06	514256
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1,200.00

11-8170-502009

029988	IT	0001889249	1026	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	11.43	10/27/06	513796
031534	IT	0001889249	1213	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	69.49	01/25/07	514604
033059	IT	0001889249	03	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	510.56	04/10/07	050107
034797	IT	0001889249	07-	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	141.66	07/10/07	050778

733.14

11-8170-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	160.29	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	160.29	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	160.29	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	160.29	03/23/07	515100

641.16

11-8170-503002

028138	IT	4656		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	100.00	08/10/06	512894
028270	IT	4671		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	95.00	08/10/06	512894
028272	IT	4681		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	95.00	08/10/06	512894
028474	IT	4703		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	08/25/06	513093
028551	IT	4710		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	25.00	08/25/06	513093
028652	IT	4729		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/25/06	513093
028653	IT	4725		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/25/06	513093
028766	IT	4731		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	100.00	08/25/06	513093
028793	IT	4738		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/25/06	513093
028827	IT	4744		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	09/08/06	513239
028841	IT	4749		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	70.00	09/08/06	513239
032487	IT	5236		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	03/09/07	514886
032721	IT	5267		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	03/23/07	515011
032722	IT	5266		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	03/23/07	515011
032799	IT	5281		DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	03/23/07	515011
032802	IT	5288		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	60.00	03/23/07	515011
032956	IT	5307		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	04/10/07	050031
033004	IT	5317		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENSQ	60.00	04/10/07	050031
033636	IT	5432		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	135.00	05/10/07	050276
033637	IT	5418		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	95.00	05/10/07	050276
033646	IT	5434		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	05/10/07	050276
033746	IT	5437		DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	05/10/07	050276
033796	IT	5448		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	05/10/07	050276
032488	IT	01356		FIRST IMPRESSIONS	FUNERAL BASKET	57.50	03/09/07	514893
030443	IT	111006		J. ROGER HANKINS M.S.	JULY/AUG/OCT COUNSELING	1,500.00	11/27/06	514000
033064	IT	2252		RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	04/10/07	050085
034375	IT	7715090074917832	060	SAM'S CLUB / GECF	SUPPLIES	393.02	06/25/07	050675
032684	IT	41358-21707-1		TREASURER OF VIRGINIA	REGISTRATION	776.07	03/23/07	515097

4,762.59

11-8170-503009

033794	IT	717098		ALLSTATE IMAGING INC	LASER JET DRUM	195.15	05/10/07	050250
033905	IT	717099		ALLSTATE IMAGING INC	DRUM	231.20	05/25/07	050376
033933	IT	717098	0430	ALLSTATE IMAGING INC	SHIPPING/HANDLING	36.10	05/25/07	050376
034219	IT	717099	043007	ALLSTATE IMAGING INC	LASERJET DRUM	231.20	06/08/07	050473
034554	IT	723858		ALLSTATE IMAGING INC	LASER CTG DRUM	280.25	06/25/07	050593
034555	IT	723859		ALLSTATE IMAGING INC	LASER CTG DRUM	280.20	06/25/07	050593
034837	IT	723858	0606	ALLSTATE IMAGING INC	SUPER DRUM	280.25	07/10/07	050707
033613	IT	1757		DESKTOP PRINTERS	BUSINESS CARDS	47.50	05/10/07	050273
034097	IT	263327		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	43.98	06/08/07	050502
034221	IT	265444		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	29.99	06/08/07	050502
034448	IT	263327/265444		DOMINION OFFICE PRODUCTS, INC.	SUPPLIES	73.97	06/25/07	050612
027940	IT	4629		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	07/25/06	512739
027942	IT	4620		DRUGTEST RESOURCES VIRGINIA	STATUS STIK	375.00	07/25/06	512739
028044	IT	4647		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	07/25/06	512739
028045	IT	4641		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	07/25/06	512739

028153	IT	4651	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/10/06	512894
033062	IT	5342	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREEN	375.00	04/10/07	050031
033927	IT	5463	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	05/25/07	050401
033996	IT	5480	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	05/25/07	050401
034096	IT	5496	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	06/08/07	050504
034099	IT	5488	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	65.75	06/08/07	050504
034222	IT	5507	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	375.00	06/08/07	050504
034276	IT	5526	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	60.00	06/08/07	050504
034374	IT	5560	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	06/25/07	050613
034376	IT	5562	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	35.00	06/25/07	050613
034449	IT	5543	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	06/25/07	050613
034564	IT	5579	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	377.50	06/25/07	050613
034565	IT	5580	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	70.00	06/25/07	050613
034667	IT	5594	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	07/10/07	050725
034669	IT	5605	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	130.00	07/10/07	050725
034836	IT	5616	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	07/10/07	050725
034245	IT	052907	LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	145.70	06/08/07	050533
033974	IT	2271	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	05/25/07	050445
034450	IT	2252/2271	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	42.00	06/25/07	050669
034556	IT	2280	062 RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	06/25/07	050669
033907	IT	7715090074917832	042 SAM'S CLUB / GECF	SUPPLIES	288.49	05/25/07	050449
033924	IT	019564	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	05/25/07	050458
034557	IT	019795	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	185.17	06/25/07	050692

4,939.40

11-8170-505201

029572	IT	100306	POSTMASTER LEBANON 24266	POSTAGE	585.00	10/10/06	513554
032416	IT	030207	POSTMASTER LEBANON 24266	POSTAGE	715.00	03/09/07	514918
033708	IT	050707	POSTMASTER LEBANON 24266	STAMPS	200.00	05/10/07	050296

1,500.00

11-8170-505203

028978	IT	145443	AFTON COMMUNICATIONS	PAGER SERVICE	148.50	09/08/06	513214
030922	IT	150972	AFTON COMMUNICATIONS	PAGERS	178.45	12/10/06	514083
032508	IT	156331	AFTON COMMUNICATIONS	PAGERS	148.50	03/09/07	514856
028268	IT	0008613-02397	BRISTOL VIRGINIA UTILITIES	PHONE BILL	57.96	08/10/06	512875
028977	IT	0008613-02428	BRISTOL VIRGINIA UTILITIES	PHONE BILL	2.36	09/08/06	513225
029596	IT	0008613-02459	BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.13	10/10/06	513502
030103	IT	0008613-02489	BRISTOL VIRGINIA UTILITIES	PHONE BILL	38.49	11/09/06	513821
030709	IT	0008613-02520	BRISTOL VIRGINIA UTILITIES	PHONE BILL	31.68	12/10/06	514110
031296	IT	0008613-02550	122 BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.89	01/10/07	514415
031914	IT	0008613-02581	BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.73	02/09/07	514630
032510	IT	0008613-02612	0225 BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.73	03/09/07	514873
033118	IT	0008613-02640	0325 BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.73	04/10/07	050019
033638	IT	000-0008613-02671	BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.58	05/10/07	050263
034447	IT	0008613-02701	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.67	06/25/07	050603
034838	IT	000-0008613	0625 BRISTOL VIRGINIA UTILITIES	PHONE BILL	57.09	07/10/07	050712
033604	IT	042307	CARRIE ELSWICK	TRAVEL/PHONE	25.00	05/10/07	050264

034246	IT	052907	CARRIE ELSWICK	TRAVEL/PHONE	25.00	06/08/07	050490
034763	IT	062907	CARRIE ELSWICK	TRAVEL/PHONE	25.00	07/10/07	050715
028880	IT	0821	COETTA HOGE	TRAVEL/PHONE	40.00	09/08/06	513232
029437	IT	0925	COETTA HOGE	TRAVEL/PHONE	20.00	10/10/06	513510
030684	IT	1127	COETTA HOGE	CELL PHONE	20.00	12/10/06	514121
031279	IT	1219	COETTA HOGE	PHONE	20.00	01/10/07	514422
033602	IT	042507	COETTA HOGE	TRAVEL/PHONE	31.80	05/10/07	050267
034767	IT	062907	COETTA HOGE	TRAVEL/PHONE	28.26	07/10/07	050718
030681	IT	1127	COURTNEY L HART	TRAVEL/PHONE	25.00	12/10/06	514116
031278	IT	1218	COURTNEY L HART	TRAVEL/PHONE	25.00	01/10/07	514418
031810	IT	0122	COURTNEY L HART	TRAVEL/CELL PHONE	25.00	02/09/07	514632
032380	IT	022607	COURTNEY L HART	TRAVEL/PHONE	25.00	03/09/07	514875
033017	IT	031907	COURTNEY L HART	TRAVEL/PHONE	58.84	04/10/07	050021
033590	IN	042307	COURTNEY L HART	TRAVEL/PHONE	25.00	05/10/07	050265
034248	IT	052907	COURTNEY L HART	TRAVEL/PHONE	25.00	06/08/07	050491
034761	IT	062907	COURTNEY L HART	TRAVEL	25.00	07/10/07	050716
028217	IT	072606	DARIN RUSSELL	TRAVEL/PHONE	25.00	08/10/06	512888
028872	IT	0828	DARIN RUSSELL	TRAVEL/PHONE	25.00	09/08/06	513234
029440	IT	0925	DARIN RUSSELL	TRAVEL/PHONE	25.00	10/10/06	513512
030025	IT	102506	DARIN RUSSELL	TRAVEL/PHONE	25.00	11/09/06	513826
030689	IT	1127	DARIN RUSSELL	TRAVEL/PHONE	25.00	12/10/06	514124
031281	IT	122206	DARIN RUSSELL	TRAVEL/PHONE	25.00	01/10/07	514425
031806	IT	0125	DARIN RUSSELL	TRAVEL/SPRINT	25.00	02/09/07	514639
032374	IT	022607	DARIN RUSSELL	TRAVEL/PHONE	25.00	03/09/07	514881
033018	IT	032307	DARIN RUSSELL	TRAVEL/PHONE	39.69	04/10/07	050025
033605	IT	042507	DARIN RUSSELL	TRAVEL/PHONE	25.00	05/10/07	050269
034247	IT	052907	DARIN RUSSELL	TRAVEL/PHONE	25.00	06/08/07	050497
034764	IT	062907	DARIN RUSSELL	TRAVEL/PHONE	25.00	07/10/07	050720
030676	IT	1127	DAVID NECESSARY	TRAVEL/PHONE	25.00	12/10/06	514128
031275	IT	122106	DENISE BURTON	TRAVEL/PHONE	37.95	01/10/07	514426
031808	IT	0125	DENISE BURTON	TRAVEL/CELL PHONE/INTERNET	37.95	02/09/07	514642
032377	IT	022607	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	03/09/07	514883
033024	IT	032707	DENISE BURTON	TRAVEL	37.95	04/10/07	050027
033599	IT	042607	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	05/10/07	050272
034251	IT	052907	DENISE BURTON	PHONE/TRAVEL/INTERNET	37.95	06/08/07	050498
034762	IT	062907	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	07/10/07	050722
028276	IT	T172326	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	08/10/06	513024
028926	IT	T173343	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	09/08/06	513316
029594	IT	T174359	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	10/10/06	513621
030921	IT	T176414	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	12/10/06	514259
030281	IT	T175383	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	32.03	11/09/06	513935
031297	IT	T177447	DEPT OF INFORMATION TECHNOLOGY	NOVEMBER BILL	32.03	01/10/07	514488
031900	IT	T178484	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	02/09/07	514732
032395	IT	T179526	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHRGES	32.03	03/09/07	514964
033063	IT	T180568	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGE	32.03	04/10/07	050108
033797	IT	T181610	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	05/10/07	050356
034451	IT	T182648	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	32.03	06/25/07	050695
032844	IT	5300	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	03/23/07	515011
027927	IT	2766697366629	072 EMBARQ	PHONE BILL	46.19	07/25/06	512741
027941	IT	2766287540686	0707 EMBARQ	PHONE BILL	47.85	07/25/06	512741
028275	IT	2767810660377	0726 EMBARQ	PHONE BILL	201.63	08/10/06	512896
028473	IT	2766697366629	0801 EMBARQ	PHONE BILL	46.19	08/25/06	513094

028606	IT	2766287540686	0807	EMBARQ	PHONE BILL	46.30	08/25/06	513094
029044	IT	2766697366629	0901	EMBARQ	PHONE BILL	46.19	09/25/06	513374
029307	IT	2766287540686	090	EMBARQ	PHONE BILL	47.74	09/25/06	513374
029597	IT	2767810660377	0926	EMBARQ	PHONE BILL	97.02	10/10/06	513521
030911	IT	2767810660377	112	EMBARQ	PHONE BILL	98.50	12/10/06	514138
029786	IT	2766287540686	1007	EMBARQ	PHONE BILL	44.03	10/25/06	513692
029787	IT	2766697366629	1001	EMBARQ	PHONE BILL	46.79	10/25/06	513692
030093	IT	2767810660377	1026	EMBARQ	PHONE BILL	99.49	11/09/06	513836
030338	IT	2766697366629	1101	EMBARQ	PHONE BILL	93.62	11/27/06	513983
030630	IT	2766287540686	1107	EMBARQ	PHONE BILL	49.01	11/27/06	513983
030996	IT	2766697366629	1201	EMBARQ	PHONE BILL	46.83	12/27/06	514318
031038	IT	2766287540686	120	EMBARQ	PHONE BILL	56.51	12/27/06	514318
031383	IT	2767810660377	122	EMBARQ	PHONE BILL	99.64	01/10/07	514431
031496	IT	2766697366629	0101	EMBARQ	PHONE BILL	46.08	01/25/07	514531
031530	IT	7187328263207834	010	EMBARQ	PHONE BILL	44.35	01/25/07	514531
031867	IT	2767810660377	0126	EMBARQ	PHONE BILL	97.54	02/09/07	514653
032195	IT	2766287540686	0207	EMBARQ	PHONE BILL	42.29	02/23/07	514779
032509	IT	2767810660377	0226	EMBARQ	PHONE BILL	95.54	03/09/07	514889
032695	IT	2766697366629	0301	EMBARQ	PHONE BILL	45.37	03/23/07	515012
032800	IT	2766287540686	0307	EMBARQ	PHONE BILL	108.54	03/23/07	515012
033119	IT	2767810660377	0326	EMBARQ	PHONE BILL	96.51	04/10/07	050034
033327	IT	2766697366629	04	EMBARQ	PHONE BILL	46.08	04/25/07	050154
033403	IT	2766287540686	04	EMBARQ	PHONE BILL	44.40	04/25/07	050154
033660	IT	2767810660377	042	EMBARQ	PHONE BILL	94.59	05/10/07	050280
033795	IT	2766697366629	050	EMBARQ	PHONE BILL	46.18	05/10/07	050280
033926	IT	2766287540686	0507	EMBARQ	PHONE BILL	45.27	05/25/07	050403
034277	IT	2767810660377	05	EMBARQ	PHONE BILL	98.97	06/08/07	050508
034371	IT	2766287540686	0607	EMBARQ	PHONE BILL	44.55	06/25/07	050617
034383	IT	2766697366629	06-0	EMBARQ	PHONE BILL	46.18	06/25/07	050617
034835	IT	2767810660377	0626	EMBARQ	PHONE BILL	97.96	07/10/07	050728
033016	IT	032307		JASON JESSEE	TRAVEL/PHONE	25.00	04/10/07	050050
033606	IT	042507		JASON JESSEE	TRAVEL/PHONE/STAMPS	40.60	05/10/07	050291
034249	IT	052907		JASON JESSEE	TRAVEL/PHONE	25.00	06/08/07	050525
034759	IT	062907		JASON JESSEE	TRAVEL/PHONE	25.00	07/10/07	050738
028220	IT	072606		JONATHAN HANKINS	TRAVEL/PHONE	25.00	08/10/06	512921
028875	IT	0825		JONATHAN HANKINS	TRAVEL	25.00	09/08/06	513257
029434	IT	0925		JONATHAN HANKINS	TRAVEL/PHONE	25.00	10/10/06	513541
030030	IT	102006		JONATHAN HANKINS	TRAVEL/PHONE	25.00	11/09/06	513858
030688	IT	1127		JONATHAN HANKINS	TRAVEL/PHONE	25.00	12/10/06	514167
031280	IT	1220		JONATHAN HANKINS	TRAVEL/PHONE	25.00	01/10/07	514439
031802	IT	0119		JONATHAN HANKINS	TRAVEL/CELL PHONE	25.00	02/09/07	514671
032379	IT	022607		JONATHAN HANKINS	TRAVEL/PHONE	25.00	03/09/07	514908
028218	IT	072606		JOSHUA KISER	TRAVEL/PHONE	25.00	08/10/06	512922
028874	IT	0824		JOSHUA KISER	TRAVEL	25.00	09/08/06	513259
029439	IT	0925		JOSHUA KISER	TRAVEL/PHONE	25.00	10/10/06	513542
030024	IT	102506		JOSHUA KISER	TRAVEL/PHONE	25.00	11/09/06	513862
030683	IT	1127		JOSHUA KISER	TRAVEL/PHONE	25.00	12/10/06	514173
031282	IT	1222		JOSHUA KISER	TRAVEL/PHONE	25.00	01/10/07	514441
031809	IT	0125		JOSHUA KISER	TRAVEL/CELL PHONE	25.00	02/09/07	514672
032378	IT	022607		JOSHUA KISER	TRAVEL/PHONE	25.00	03/09/07	514909
033022	IT	032607		JOSHUA KISER	TRAVEL/PHONE	25.00	04/10/07	050052
033607	IT	042407		JOSHUA KISER	TRAVEL/PHONE	25.00	05/10/07	050292

034252	IT	053007		JOSHUA KISER	TRAVEL/PHONE	25.00	06/08/07	050526
034765	IT	062907		JOSHUA KISER	TRAVEL/PHONE	25.00	07/10/07	050739
028222	IT	072606		LEONARD FARMER	TRAVEL/PHONE/LODGING/MEALS	63.00	08/10/06	512935
028873	IT	0825		LEONARD FARMER	TRAVEL/PHONE	63.00	09/08/06	513264
029441	IT	092506		LEONARD FARMER	TRAVEL/MEETING/PHONE	63.00	10/10/06	513555
030023	IT	102506		LEONARD FARMER	TRAVEL/PHONE	63.00	11/09/06	513873
030679	IT	1127		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	65.00	12/10/06	514181
031276	IT	122106		LEONARD FARMER	TRAVEL/PHONE	63.00	01/10/07	514451
031812	IT	0125		LEONARD FARMER	TRAVEL/CELL PHONE	63.00	02/09/07	514684
032381	IT	022707		LEONARD FARMER	TRAVEL/PHONE/INTERNET/MEETING	89.95	03/09/07	514920
033019	IT	032707		LEONARD FARMER	TRAVEL/PHONE	90.00	04/10/07	050059
033608	IT	042607		LEONARD FARMER	TRAVEL/PHONE	70.00	05/10/07	050298
034245	IT	052907		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	75.00	06/08/07	050533
034766	IT	062907		LEONARD FARMER	TRAVEL/PHONE	85.00	07/10/07	050741
027939	IT	08675978655	0707	MCI	PHONE BILL	13.31	07/25/06	512777
028605	IT	08675978655	080	MCI	PHONE BILL	9.78	08/25/06	513140
029153	IT	08675978655	09	MCI	PHONE BILL	10.77	09/25/06	513408
029876	IT	08675978655	100706	MCI	PHONE BILL	8.26	10/25/06	513735
030624	IT	08675978655	1107	MCI	PHONE BILL	10.73	11/27/06	514018
031178	IT	08675978655	12	MCI	PHONE BILL	8.26	12/27/06	514347
031661	IT	08675978655	011	MCI	PHONE BILL	8.71	01/25/07	514563
032197	IT	08675978655	020707	MCI	PHONE BILL	8.71	02/23/07	514804
032719	IT	08675978655	0	MCI	PHONE BILL	10.64	03/23/07	515049
033401	IT	08675978655	040	MCI	PHONE BILL	8.87	04/25/07	050184
033925	IT	08675978655	0507	MCI	PHONE BILL	8.87	05/25/07	050430
034370	IT	08675978655	0607	MCI	PHONE BILL	8.87	06/25/07	050651
028221	IT	072606		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	37.95	08/10/06	512946
028876	IT	0825		MELISSA DANCY-HENDERSON	TRAVEL	37.95	09/08/06	513270
029438	IT	0925		MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	37.95	10/10/06	513567
030027	IT	102406		MELISSA DANCY-HENDERSON	TRAVEL/PHONE	37.95	11/09/06	513884
030682	IT	1127		MELISSA DANCY-HENDERSON	TRAVEL/INTERNET	12.95	12/10/06	514193
028152	IT	623-1193	0721-0	MOUNTAINET	INTERNET CHARGES	18.95	08/10/06	512951
028828	IT	623-1193	0821	MOUNTAINET	INTERNET CHARGES	18.95	09/08/06	513274
029420	IT	623-1193	0921	MOUNTAINET	INTERNET CHARGES	18.95	10/10/06	513569
029999	IT	623-1193	1021	MOUNTAINET	INTERNET CHARGES	18.95	11/09/06	513887
030698	IT	623-1193	11210	MOUNTAINET	INTERNET CHARGES	18.95	12/10/06	514197
031264	IT	623-1193	1221	MOUNTAINET	INTERNET CHARGES	18.95	01/10/07	514455
031729	IT	623-1193	0121	MOUNTAINET	INTERNET CHARGES	18.95	02/09/07	514689
032396	IT	623-1193	0228	MOUNTAINET	INTERNET CHARGES	18.95	03/09/07	514926
032955	IT	623-1193	03	MOUNTAINET	INTERNET CHARGES	18.95	04/10/07	050067
033576	IT	623-1193	0421	MOUNTAINET	INTERNET CHARGES	18.95	05/10/07	050310
034098	IT	623-1193	052107	MOUNTAINET	INTERNET CHARGES	18.95	06/08/07	050539
034668	IT	623-1193	0621	MOUNTAINET	INTERNET CHARGES	18.95	07/10/07	050747
033603	IT	042607		RALPH DORTON	TRAVEL/PHONE	25.00	05/10/07	050329
034250	IT	052907		RALPH DORTON	TRAVEL/PHONE	25.00	06/08/07	050553
034760	IT	062907		RALPH DORTON	TRAVEL/PHONE	25.00	07/10/07	050759
033600	IT	042607		RONALD GILBERT	TRAVEL/WIRELESS SETUP	88.03	05/10/07	050333
028214	IT	072606		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	08/10/06	512985
028881	IT	0825		ROSE-BAKER,MELE	TRAVEL/PHONE	59.88	09/08/06	513295
029432	IT	0926		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	10/10/06	513594
030090	IT	1027		ROSE-BAKER,MELE	TRAVEL/PHONE	25.00	11/09/06	513911
028139	IT	072606		RUSSELL COUNTY, VA	PHONE BILL	33.53	08/10/06	512986

029080	IT	090706		RUSSELL COUNTY, VA	PHONE BILL	33.49	09/25/06	513435
029573	IT	092906		RUSSELL COUNTY, VA	PHONE BILL	31.94	10/10/06	513595
030924	IT	120406		RUSSELL COUNTY, VA	PHONE BILL	39.16	12/10/06	514227
030032	IT	102606		RUSSELL COUNTY, VA	PHONE BILL	41.89	11/09/06	513912
032027	IT	020207		RUSSELL COUNTY, VA	PHONE BILL	38.69	02/09/07	514713
031495	IT	010507		RUSSELL COUNTY, VA	PHONE BILL	40.18	01/25/07	514588
032397	IT	JAN-FEB		RUSSELL COUNTY, VA	JAN-FEB PHONE BILL	40.31	03/09/07	514945
033026	IT	032707		RUSSELL COUNTY, VA	PHONE BILL	39.16	04/10/07	050087
033610	IT	043007		RUSSELL COUNTY, VA	APR 07 PHONE BILL	34.25	05/10/07	050338
034223	IT	0507		RUSSELL COUNTY, VA	PHONE BILL MAY	38.96	06/08/07	050557
034738	IT	062707		RUSSELL COUNTY, VA	PHONE BILL	40.23	07/10/07	050763
028215	IT	072606		SAMANTHA BYINGTON	TRAVEL/PHONE	90.00	08/10/06	512989
028877	IT	0824		SAMANTHA BYINGTON	TRAVEL	86.89	09/08/06	513298
029436	IT	092506		SAMANTHA BYINGTON	TRAVEL/PHONE	84.73	10/10/06	513597
030026	IT	102406		SAMANTHA BYINGTON	TRAVEL/PHONE	83.31	11/09/06	513914
030687	IT	1127		SAMANTHA BYINGTON	TRAVEL/PHONE	85.00	12/10/06	514232
031283	IT	1221		SAMANTHA BYINGTON	TRAVEL/PHONE	95.00	01/10/07	514468
031804	IT	0124		SAMANTHA BYINGTON	TRAVEL/CELL PHONE	80.00	02/09/07	514715
032375	IT	022607		SAMANTHA BYINGTON	TRAVEL/PHONE	83.00	03/09/07	514947
030925	IT	192925226	1128	SPRINT	PHONE BILL	22.24	12/10/06	514240
030342	IT	192925226		SPRINT	PHONE BILL	11.12	11/27/06	514054
032079	IT	192925226	0127	SPRINT	PHONE BILL	11.74	02/09/07	514720
032512	IT	192925226	0228	SPRINT	PHONE BILL	11.74	03/09/07	514950
033798	IT	192925226	04	SPRINT	PHONE BILL	4.90	05/10/07	050346
028343	IT	192925226	072	SPRINT - IL	PHONE BILL	22.56	08/10/06	513000
029598	IT	192925226	0928	SPRINT - IL	PHONE BILL	11.22	10/10/06	513603
033601	IT	042407		STEPHANIE DALE	TRAVEL/PHONE	59.99	05/10/07	050339
034253	IT	052707		STEPHANIE DALE	TRAVEL/PHONE	100.99	06/08/07	050559
034758	IT	062907		STEPHANIE DALE	TRAVEL/PHONE	59.99	07/10/07	050764
034876	IT	#07-K6349CC07		TREASURER OF VIRGINIA	UNEXPENDED FUNDS 06-07 BUDGET	618.82	07/11/07	050792
032801	IT	019189		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	03/23/07	515096
028046	IT	12261104	0710	VERIZON	PHONE BILL	95.85	07/25/06	512842
028269	IT	939247832	0719	VERIZON	PHONE BILL	189.11	08/10/06	513040
028795	IT	12261104	081006	VERIZON	PHONE BILL	94.97	08/25/06	513210
028826	IT	837960514	0813	VERIZON	PHONE BILL	1.44	09/08/06	513328
028842	IT	939247832	081906	VERIZON	PHONE BILL	416.10	09/08/06	513328
029388	IT	12261104	091006	VERIZON	PHONE BILL	95.58	10/10/06	513637
029390	IT	837960514	09130	VERIZON	PHONE BILL	29.69	10/10/06	513637
029545	IT	939247832	0919	VERIZON	ELECTRIC BILL	3.28	10/10/06	513637
030912	IT	939247832	11190	VERIZON	PHONE BILL	191.84	12/10/06	514280
029950	IT	12261104	10100	VERIZON	PHONE BILL	95.15	10/25/06	513795
029998	IT	837960514	1013	VERIZON	PHONE BILL	26.56	11/09/06	513950
030104	IT	939247832	10190	VERIZON	PHONE BILL	188.05	11/09/06	513950
030646	IT	12261104	1110	VERIZON	PHONE BILL	95.59	11/27/06	514078
030699	IT	837960514	1113	VERIZON	PHONE BILL	54.77	12/10/06	514280
031271	IT	12261104	1210	VERIZON	PHONE BILL	94.79	01/10/07	514501
031273	IT	837960514	1213	VERIZON	PHONE BILL	56.45	01/10/07	514501
031302	IT	939247832	12190	VERIZON	PHONE BILL	171.89	01/10/07	514501
031696	IT	12261104	0110	VERIZON	PHONE BILL	181.58	01/25/07	514615
031866	IT	939247832	01190	VERIZON	PHONE BILL	185.59	02/09/07	514746
032399	IT	939247832	0219	VERIZON	PHONE BILL	196.93	03/09/07	514979
032845	IT	12261104	0310	VERIZON	PHONE BILL	84.06	03/23/07	515115

033028	IT	939247832	0319	VERIZON	PHONE BILL	207.01	04/10/07	050125
033450	IT	12261104		041 VERIZON	PHONE BILL	88.74	04/25/07	050246
033639	IT	939247832	0419	VERIZON	PHONE BILL	210.67	05/10/07	050372
034100	IT	12261104		0510 VERIZON	PHONE BILL	86.99	06/08/07	050585
034224	IT	939247832		051 VERIZON	PHONE BILL	219.88	06/08/07	050585
034670	IT	12261104		0610 VERIZON	PHONE BILL	84.60	07/10/07	050790
034757	IT	939247832		0619 VERIZON	PHONE BILL	181.43	07/10/07	050790

12,848.00

11-8170-505401

033025	IT	710968		ALLSTATE IMAGING INC	LASERJET DRUM	195.15	04/10/07	050008
034938	IT	T183687		DEPT OF INFORMATION TECHNOLOGY	MAY 07 CHARGES	32.03	07/25/07	050902
028794	IT	1629		DESKTOP PRINTERS	FORMS	163.35	08/25/06	513088
029903	IT	1659		DESKTOP PRINTERS	FORMS	386.60	10/25/06	513680
029969	IT	1662		DESKTOP PRINTERS	OFFICE SUPPLIES	187.30	10/25/06	513680
031266	IT	1688		DESKTOP PRINTERS	LETTERHEAD	199.20	01/10/07	514427
031301	IT	1692		DESKTOP PRINTERS	BUSINESS CARDS	94.80	01/10/07	514427
031660	IT	1701		DESKTOP PRINTERS	BUSINESS FORMS	93.75	01/25/07	514525
033027	IT	1738		DESKTOP PRINTERS	OFFICE SUPPLIES	225.80	04/10/07	050028
033164	IT	1746		DESKTOP PRINTERS	FORMS	162.30	04/10/07	050028
028224	IT	241566		DOMINION OFFICE PRODUCTS, INC.	LETTER FOLDER	65.85	08/10/06	512891
028273	IT	241713		DOMINION OFFICE PRODUCTS, INC.	LETTER FOLDERS	219.50	08/10/06	512891
029421	IT	246115		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	75.00	10/10/06	513515
030340	IT	249807		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	95.73	11/27/06	513976
031272	IT	252912		DOMINION OFFICE PRODUCTS, INC.	COPY TONER	154.00	01/10/07	514428
033376	IT	262156		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	27.99	04/25/07	050149
033425	IT	262319		DOMINION OFFICE PRODUCTS, INC.	CARDS	23.99	04/25/07	050149
033575	IT	262767		DOMINION OFFICE PRODUCTS, INC.	HOLDDER/POUCH	53.20	05/10/07	050274
034373	IT	266669		DOMINION OFFICE PRODUCTS, INC.	STORAGE BOXES	65.99	06/25/07	050612
034739	IT	267665		DOMINION OFFICE PRODUCTS, INC.	FORMS	6.98	07/10/07	050724
029154	IT	4798		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATION	35.00	09/25/06	513371
029155	IT	4791		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN CONFIRMATIONS	100.00	09/25/06	513371
029308	IT	4811		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	25.00	09/25/06	513371
029387	IT	4812		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	95.00	10/10/06	513518
029675	IT	4849		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	130.00	10/25/06	513684
029877	IT	4885		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	10/25/06	513684
029904	IT	4896		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	10/25/06	513684
030000	IT	4911		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	11/09/06	513831
032843	IT	5296		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	105.00	03/23/07	515011
033375	IT	5375		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	375.00	04/25/07	050150
033402	IT	5385		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	04/25/07	050150
033404	IT	5381		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	105.00	04/25/07	050150
033449	IT	5386		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	100.00	04/25/07	050150
033609	IT	5404		DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	05/10/07	050276
033614	IT	5413		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	05/10/07	050276
028552	IT	3397086001		MATTHEW BENDER	BOOKS	59.80	08/25/06	513138
027943	IT	2833		PRIORITY PRINTERS	LETTERHEAD	92.00	07/25/06	512796
028553	IT	2844		PRIORITY PRINTERS	OFFICE SUPPLIES	265.80	08/25/06	513162
028796	IT	2849		PRIORITY PRINTERS	LETTERHEAD	92.00	08/25/06	513162
034666	IT	2977		PRIORITY PRINTERS	LETTERHEAD	67.00	07/10/07	050757

028765	IT	081706		RESTORATION MEDICAL EQUIP & SU	MEDICINE CUPS	21.00	08/25/06	513164
033612	IT	2262		RESTORATION MEDICAL EQUIP & SU	GLOVES	27.80	05/10/07	050334
029156	IT	009413		SAM'S CLUB / GECF	OFFICE SUPPLIES	96.20	09/25/06	513437
029788	IT	7715090074917832	100	SAM'S CLUB / GECF	OFFICE SUPPLIES	107.78	10/25/06	513764
031497	IT	7715090074917832	0111	SAM'S CLUB / GECF	OFFICE SUPPLIES	405.27	01/25/07	514589
032723	IT	7715090074917832	022	SAM'S CLUB / GECF	OFFICE SUPPLIES	328.23	03/23/07	515080
034927	IT	7715090074917832	0607	SAM'S CLUB / GECF	SUPPLIES	737.87	07/25/07	050879
034876	IT	#07-K6349CC07		TREASURER OF VIRGINIA	UNEXPENDED FUNDS 06-07 BUDGET	388.51	07/11/07	050792
033372	IT	019381		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	04/25/07	050226

6,740.77

11-8170-505412

029389	IT	092506		FREDERICK HOUSE INN	MOTEL RESERVATIONS	863.28	10/10/06	513527
028222	IT	072606		LEONARD FARMER	TRAVEL/PHONE/LODGING/MEALS	138.50	08/10/06	512935
029441	IT	092506		LEONARD FARMER	TRAVEL/MEETING/PHONE	10.00	10/10/06	513555
030679	IT	1127		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	50.00	12/10/06	514181
030690	IT	1127		RALPH DORTON	TRAVEL/SUPPLIES	54.39	12/10/06	514217
030685	IT	1127		RONALD GILBERT	TRAVEL/SUPPLIES	26.00	12/10/06	514220
028844	IT	082906		VCCJA	REGISTRATION FEE	1,025.00	09/08/06	513315
031292	IT	MEMBERSHIP DUES		VCCJA	MEMBERSHIP DUES	200.00	01/10/07	514485

2,367.17

11-8170-505415

033743	IT	050707		WISE CO TREASURER	ADMIN. AGENT	5,697.00	05/10/07	050363
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5,697.00

11-8170-505506

033604	IT	042307		CARRIE ELSWICK	TRAVEL/PHONE	90.78	05/10/07	050264
034246	IT	052907		CARRIE ELSWICK	TRAVEL/PHONE	71.20	06/08/07	050490
034763	IT	062907		CARRIE ELSWICK	TRAVEL/PHONE	75.65	07/10/07	050715
028880	IT	0821		COETTA HOGE	TRAVEL/PHONE	11.57	09/08/06	513232
029437	IT	0925		COETTA HOGE	TRAVEL/PHONE	88.11	10/10/06	513510
031805	IT	0124		COETTA HOGE	TRAVEL	34.71	02/09/07	514635
033020	IT	031907		COETTA HOGE	TRAVEL	91.65	04/10/07	050024
033602	IT	042507		COETTA HOGE	TRAVEL/PHONE	89.45	05/10/07	050267
034767	IT	062907		COETTA HOGE	TRAVEL/PHONE	43.17	07/10/07	050718
030681	IT	1127		COURTNEY L HART	TRAVEL/PHONE	140.18	12/10/06	514116
031278	IT	1218		COURTNEY L HART	TRAVEL/PHONE	131.28	01/10/07	514418
031810	IT	0122		COURTNEY L HART	TRAVEL/CELL PHONE	226.06	02/09/07	514632
032380	IT	022607		COURTNEY L HART	TRAVEL/PHONE	179.34	03/09/07	514875
033017	IT	031907		COURTNEY L HART	TRAVEL/PHONE	226.06	04/10/07	050021
033590	IN	042307		COURTNEY L HART	TRAVEL/PHONE	732.03	05/10/07	050265
034248	IT	052907		COURTNEY L HART	TRAVEL/PHONE	186.90	06/08/07	050491
034761	IT	062907		COURTNEY L HART	TRAVEL	251.43	07/10/07	050716
028217	IT	072606		DARIN RUSSELL	TRAVEL/PHONE	169.55	08/10/06	512888
028872	IT	0828		DARIN RUSSELL	TRAVEL/PHONE	236.74	09/08/06	513234

029440	IT	0925	DARIN RUSSELL	TRAVEL/PHONE	175.78	10/10/06	513512
030025	IT	102506	DARIN RUSSELL	TRAVEL/PHONE	251.42	11/09/06	513826
030689	IT	1127	DARIN RUSSELL	TRAVEL/PHONE	146.85	12/10/06	514124
031281	IT	122206	DARIN RUSSELL	TRAVEL/PHONE	227.84	01/10/07	514425
031806	IT	0125	DARIN RUSSELL	TRAVEL/SPRINT	141.96	02/09/07	514639
032374	IT	022607	DARIN RUSSELL	TRAVEL/PHONE	226.95	03/09/07	514881
033018	IT	032307	DARIN RUSSELL	TRAVEL/PHONE	201.59	04/10/07	050025
033605	IT	042507	DARIN RUSSELL	TRAVEL/PHONE	319.96	05/10/07	050269
034247	IT	052907	DARIN RUSSELL	TRAVEL/PHONE	190.91	06/08/07	050497
034764	IT	062907	DARIN RUSSELL	TRAVEL/PHONE	171.77	07/10/07	050720
030676	IT	1127	DAVID NECESSARY	TRAVEL/PHONE	130.83	12/10/06	514128
031275	IT	122106	DENISE BURTON	TRAVEL/PHONE	102.35	01/10/07	514426
031808	IT	0125	DENISE BURTON	TRAVEL/CELL PHONE/INTERNET	236.74	02/09/07	514642
032377	IT	022607	DENISE BURTON	TRAVEL/PHONE/INTERNET	193.58	03/09/07	514883
033024	IT	032707	DENISE BURTON	TRAVEL	210.04	04/10/07	050027
033599	IT	042607	DENISE BURTON	TRAVEL/PHONE/INTERNET	159.76	05/10/07	050272
034251	IT	052907	DENISE BURTON	PHONE/TRAVEL/INTERNET	182.01	06/08/07	050498
034762	IT	062907	DENISE BURTON	TRAVEL/PHONE/INTERNET	136.17	07/10/07	050722
033016	IT	032307	JASON JESSEE	TRAVEL/PHONE	51.62	04/10/07	050050
033606	IT	042507	JASON JESSEE	TRAVEL/PHONE/STAMPS	480.60	05/10/07	050291
034249	IT	052907	JASON JESSEE	TRAVEL/PHONE	356.00	06/08/07	050525
034759	IT	062907	JASON JESSEE	TRAVEL/PHONE	392.49	07/10/07	050738
028220	IT	072606	JONATHAN HANKINS	TRAVEL/PHONE	106.80	08/10/06	512921
028875	IT	0825	JONATHAN HANKINS	TRAVEL	71.20	09/08/06	513257
029434	IT	0925	JONATHAN HANKINS	TRAVEL/PHONE	106.80	10/10/06	513541
030030	IT	102006	JONATHAN HANKINS	TRAVEL/PHONE	71.20	11/09/06	513858
030688	IT	1127	JONATHAN HANKINS	TRAVEL/PHONE	142.85	12/10/06	514167
031280	IT	1220	JONATHAN HANKINS	TRAVEL/PHONE	53.40	01/10/07	514439
031802	IT	0119	JONATHAN HANKINS	TRAVEL/CELL PHONE	71.20	02/09/07	514671
032379	IT	022607	JONATHAN HANKINS	TRAVEL/PHONE	53.40	03/09/07	514908
033015	IT	031507	JONATHAN HANKINS	TRAVEL	53.40	04/10/07	050049
028218	IT	072606	JOSHUA KISER	TRAVEL/PHONE	224.73	08/10/06	512922
028874	IT	0824	JOSHUA KISER	TRAVEL	303.49	09/08/06	513259
029439	IT	0925	JOSHUA KISER	TRAVEL/PHONE	390.71	10/10/06	513542
030024	IT	102506	JOSHUA KISER	TRAVEL/PHONE	390.27	11/09/06	513862
030683	IT	1127	JOSHUA KISER	TRAVEL/PHONE	340.87	12/10/06	514173
031282	IT	1222	JOSHUA KISER	TRAVEL/PHONE	390.71	01/10/07	514441
031809	IT	0125	JOSHUA KISER	TRAVEL/CELL PHONE	390.27	02/09/07	514672
032378	IT	022607	JOSHUA KISER	TRAVEL/PHONE	353.78	03/09/07	514909
033022	IT	032607	JOSHUA KISER	TRAVEL/PHONE	426.31	04/10/07	050052
033607	IT	042407	JOSHUA KISER	TRAVEL/PHONE	399.61	05/10/07	050292
034252	IT	053007	JOSHUA KISER	TRAVEL/PHONE	461.47	06/08/07	050526
034765	IT	062907	JOSHUA KISER	TRAVEL/PHONE	383.15	07/10/07	050739
028222	IT	072606	LEONARD FARMER	TRAVEL/PHONE/LODGING/MEALS	497.07	08/10/06	512935
028873	IT	0825	LEONARD FARMER	TRAVEL/PHONE	215.38	09/08/06	513264
029441	IT	092506	LEONARD FARMER	TRAVEL/MEETING/PHONE	181.56	10/10/06	513555
030023	IT	102506	LEONARD FARMER	TRAVEL/PHONE	133.50	11/09/06	513873
030679	IT	1127	LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	363.57	12/10/06	514181
031276	IT	122106	LEONARD FARMER	TRAVEL/PHONE	144.18	01/10/07	514451
031812	IT	0125	LEONARD FARMER	TRAVEL/CELL PHONE	258.55	02/09/07	514684
032381	IT	022707	LEONARD FARMER	TRAVEL/PHONE/INTERNET/MEETING	534.89	03/09/07	514920
032381	IT	022707	LEONARD FARMER	TRAVEL/PHONE/INTERNET/MEETING	165.26	03/09/07	514920

033019	IT	032707	LEONARD FARMER	TRAVEL/PHONE	501.37	04/10/07	050059
033608	IT	042607	LEONARD FARMER	TRAVEL/PHONE	159.76	05/10/07	050298
034245	IT	052907	LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	377.81	06/08/07	050533
034766	IT	062907	LEONARD FARMER	TRAVEL/PHONE	261.22	07/10/07	050741
028221	IT	072606	MELISSA DANCY-HENDERSON	TRAVEL/PHONE	103.69	08/10/06	512946
028876	IT	0825	MELISSA DANCY-HENDERSON	TRAVEL	109.03	09/08/06	513270
029438	IT	0925	MELISSA DANCY-HENDERSON	TRAVEL/PHONE/INTERNET	147.74	10/10/06	513567
030027	IT	102406	MELISSA DANCY-HENDERSON	TRAVEL/PHONE	201.59	11/09/06	513884
030682	IT	1127	MELISSA DANCY-HENDERSON	TRAVEL/INTERNET	115.70	12/10/06	514193
031803	IT	0119	MULLINS, RAY	TRAVEL	52.51	02/09/07	514690
028216	IT	072606	RALPH DORTON	TRAVEL	253.65	08/10/06	512982
028878	IT	0824	RALPH DORTON	TRAVEL	298.15	09/08/06	513292
029433	IT	092606	RALPH DORTON	TRAVEL	300.38	10/10/06	513589
030028	IT	102406	RALPH DORTON	TRAVEL	333.75	11/09/06	513906
030690	IT	1127	RALPH DORTON	TRAVEL/SUPPLIES	240.30	12/10/06	514217
031277	IT	1219	RALPH DORTON	TRAVEL	356.00	01/10/07	514464
031811	IT	0125	RALPH DORTON	TRAVEL	267.00	02/09/07	514706
032373	IT	022707	RALPH DORTON	TRAVEL	275.90	03/09/07	514941
033021	IT	032007	RALPH DORTON	TRAVEL	320.40	04/10/07	050079
033603	IT	042607	RALPH DORTON	TRAVEL/PHONE	402.73	05/10/07	050329
034250	IT	052907	RALPH DORTON	TRAVEL/PHONE	204.70	06/08/07	050553
034760	IT	062907	RALPH DORTON	TRAVEL/PHONE	302.60	07/10/07	050759
030685	IT	1127	RONALD GILBERT	TRAVEL/SUPPLIES	222.50	12/10/06	514220
033600	IT	042607	RONALD GILBERT	TRAVEL/WIRELESS SETUP	40.05	05/10/07	050333
028214	IT	072606	ROSE-BAKER, MELE	TRAVEL/PHONE	134.84	08/10/06	512985
028881	IT	0825	ROSE-BAKER, MELE	TRAVEL/PHONE	166.88	09/08/06	513295
029432	IT	0926	ROSE-BAKER, MELE	TRAVEL/PHONE	128.16	10/10/06	513594
030090	IT	1027	ROSE-BAKER, MELE	TRAVEL/PHONE	192.24	11/09/06	513911
030680	IT	1127	ROSE-BAKER, MELE	TRAVEL	128.16	12/10/06	514225
028215	IT	072606	SAMANTHA BYINGTON	TRAVEL/PHONE	256.32	08/10/06	512989
028877	IT	0824	SAMANTHA BYINGTON	TRAVEL	429.87	09/08/06	513298
029436	IT	092506	SAMANTHA BYINGTON	TRAVEL/PHONE	352.44	10/10/06	513597
030026	IT	102406	SAMANTHA BYINGTON	TRAVEL/PHONE	384.48	11/09/06	513914
030687	IT	1127	SAMANTHA BYINGTON	TRAVEL/PHONE	546.46	12/10/06	514232
031283	IT	1221	SAMANTHA BYINGTON	TRAVEL/PHONE	384.48	01/10/07	514468
031804	IT	0124	SAMANTHA BYINGTON	TRAVEL/CELL PHONE	352.44	02/09/07	514715
032375	IT	022607	SAMANTHA BYINGTON	TRAVEL/PHONE	512.64	03/09/07	514947
028219	IT	072606	STEPHANIE CARTER	TRAVEL	160.20	08/10/06	512988
028879	IT	0824	STEPHANIE CARTER	TRAVEL	200.25	09/08/06	513297
029435	IT	0925	STEPHANIE CARTER	TRAVEL	200.25	10/10/06	513596
030029	IT	102406	STEPHANIE CARTER	TRAVEL	289.25	11/09/06	513913
030686	IT	1127	STEPHANIE CARTER	TRAVEL	240.30	12/10/06	514228
031274	IT	122106	STEPHANIE DALE	TRAVEL	240.30	01/10/07	514469
031807	IT	0124	STEPHANIE DALE	TRAVEL	200.25	02/09/07	514716
032376	IT	022607	STEPHANIE DALE	TRAVEL	391.60	03/09/07	514948
033023	IT	032307	STEPHANIE DALE	TRAVEL	433.80	04/10/07	050089
033601	IT	042407	STEPHANIE DALE	TRAVEL/PHONE	389.38	05/10/07	050339
034253	IT	052707	STEPHANIE DALE	TRAVEL/PHONE	384.93	06/08/07	050559
034758	IT	062907	STEPHANIE DALE	TRAVEL/PHONE	309.28	07/10/07	050764
034876	IT	#07-K6349CC07	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 06-07 BUDGET	203.61	07/11/07	050792

28,904.00

11-8170-507001

027810	IT	141640	AFTON COMMUNICATIONS	PAGERS	148.50	07/25/06	512709	
028271	IT	143557	AFTON COMMUNICATIONS	PAGERS	148.50	08/10/06	512852	
029595	IT	147303	AFTON COMMUNICATIONS	PAGER SERVICE	148.50	10/10/06	513485	
030339	IT	149150	AFTON COMMUNICATIONS	PAGERS	148.50	11/27/06	513953	
032077	IT	154564	AFTON COMMUNICATIONS	PAGERS	141.02	02/09/07	514618	
031405	IT	152786	AFTON COMMUNICATIONS	PAGERS	155.98	01/10/07	514406	
030677	IT	1680	DESKTOP PRINTERS	BUSINESS CARDS	142.20	12/10/06	514126	
031735	IT	1704	DESKTOP PRINTERS	FORMS	370.45	02/09/07	514643	
029593	IT	3300ACCT#	0929	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	33.82	10/10/06	513515
032343	IT	258010	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	75.00	03/09/07	514885	
032417	IT	258603	DOMINION OFFICE PRODUCTS, INC.	DESK	275.00	03/09/07	514885	
028927	IT	4763	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	8.00	09/08/06	513239	
028928	IT	4767	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	95.00	09/08/06	513239	
030909	IT	5007	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	12/10/06	514131	
030923	IT	5009	DRUGTEST RESOURCES VIRGINIA	STATUS STIKS	350.00	12/10/06	514131	
030031	IT	4918	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	11/09/06	513831	
030444	IT	4956	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	11/27/06	513980	
030678	IT	4984	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	12/10/06	514131	
030695	IT	4975	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	12/10/06	514131	
030697	IT	4981	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	12/10/06	514131	
030710	IT	4996	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	12/10/06	514131	
032026	IT	5153	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	8.00	02/09/07	514650	
032078	IT	5178	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	02/09/07	514650	
030998	IT	5019	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	12/27/06	514315	
031017	IT	5030	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	12/27/06	514315	
031018	IT	5028	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	12/27/06	514315	
031265	IT	5051	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	01/10/07	514429	
031268	IT	5042	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	01/10/07	514429	
031269	IT	5041	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	420.00	01/10/07	514429	
031270	IT	5040	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	01/10/07	514429	
031531	IT	5088	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	01/25/07	514528	
031695	IT	5101	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	01/25/07	514528	
031730	IT	5121	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	150.00	02/09/07	514650	
031731	IT	5113	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	02/09/07	514650	
031732	IT	5122	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	02/09/07	514650	
031813	IT	5134	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	02/09/07	514650	
031865	IT	5148	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	105.00	02/09/07	514650	
032180	IT	5187	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	02/23/07	514776	
032196	IT	5196	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	02/23/07	514776	
032309	IT	5215	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	220.00	02/23/07	514776	
032310	IT	5216	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREENS	375.00	02/23/07	514776	
032382	IT	5221	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	03/09/07	514886	
032398	IT	5230	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	03/09/07	514886	
032148	IT	005035	D&D TROPHIES LLC	EMBROIDED JACKET	50.00	02/23/07	514771	
029783	IT	2201/2251	RESTORATION MEDICAL EQUIP & SU	SUPPLIES	21.00	10/25/06	513760	
029783	IT	2201/2251	RESTORATION MEDICAL EQUIP & SU	SUPPLIES	21.00	10/25/06	513760	
030645	IT	2224	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	11/27/06	514045	
032028	IT	2239	RESTORATION MEDICAL EQUIP & SU	SPEC CUPS	21.00	02/09/07	514710	
031404	IT	2225	RESTORATION MEDICAL EQUIP & SU	GLOVES/CUPS	48.80	01/10/07	514466	

031697	IT	2236		RESTORATION MEDICAL EQUIP & SU	GLOVES/CUPS	34.90	01/25/07	514586
031801	IT	0118		RONALD GILBERT	SUPPLIES	109.30	02/09/07	514708
030341	IT	7715090074917832	110	SAM'S CLUB / GECF	SUPPLIES	515.06	11/27/06	514050
030997	IT	7715090074917832	12	SAM'S CLUB / GECF	SUPPLIES	414.14	12/27/06	514371
032181	IT	7715090074917832	02	SAM'S CLUB / GECF	SUPPLIES	257.63	02/23/07	514824
034876	IT	#07-K6349CC07		TREASURER OF VIRGINIA	UNEXPENDED FUNDS 06-07 BUDGET	280.87	07/11/07	050792
027933	IT	017705		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	07/25/06	512823
028604	IT	017891		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	08/25/06	513193
029152	IT	018069		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	173.21	09/25/06	513456
029878	IT	018272		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER	158.00	10/25/06	513780
030696	IT	018483		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	173.29	12/10/06	514253
031267	IT	018638		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER	158.00	01/10/07	514480
031659	IT	018819		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	01/25/07	514602
032308	IT	019065		TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	187.33	02/23/07	514833

8,597.00

11-8170-508002

028274	IT	02897502841	0726	AMERICAN ELECTRIC POWER	ELECTRIC BILL	210.59	08/10/06	513038
028843	IT	02897502841	0823	AMERICAN ELECTRIC POWER	ELECTRIC BILL	214.18	09/08/06	513326
029544	IT	02897502841	0923	AMERICAN ELECTRIC POWER	ELECTRIC BILL	210.91	10/10/06	513633
030904	IT	02897502841	112	AMERICAN ELECTRIC POWER	ELECTRIC BILL	320.16	12/10/06	514277
030092	IT	02897502841	1024	AMERICAN ELECTRIC POWER	ELECTRIC BILL	317.33	11/09/06	513948
031384	IT	02897502841	1	AMERICAN ELECTRIC POWER	ELECTRIC BILL	366.71	01/10/07	514498
031901	IT	02897502841	0125	AMERICAN ELECTRIC POWER	ELECTRIC BILL	265.37	02/09/07	514743
032511	IT	02897502841	0226	AMERICAN ELECTRIC POWER	ELECTRIC BILL	347.15	03/09/07	514976
033065	IT	02897502841	0326	AMERICAN ELECTRIC POWER	ELECTRIC BILL	216.55	04/10/07	050123
033641	IT	02897502841	0425	AMERICAN ELECTRIC POWER	ELECTRIC BILL	217.49	05/10/07	050370
034275	IT	02897502841	052	AMERICAN ELECTRIC POWER	ELECTRIC BILL	182.20	06/08/07	050583
034756	IT	02897502841	0626	AMERICAN ELECTRIC POWER	ELECTRIC BILL	182.53	07/10/07	050788
033645	IT	Q182450057V		ERIE INSURANCE	RENEWAL CERTIFICATE	188.00	05/10/07	050281
034876	IT	#07-K6349CC07		TREASURER OF VIRGINIA	UNEXPENDED FUNDS 06-07 BUDGET	51.83	07/11/07	050792
027809	IT	070506		VA PROPERTIES SOUTH LLC	JULY RENT	1,200.00	07/25/06	512828
028277	IT	080106		VA PROPERTIES SOUTH LLC	AUGUST RENT	1,200.00	08/10/06	513022
029079	IT	090106		VA PROPERTIES SOUTH LLC	SEPTEMBER RENT	1,200.00	09/25/06	513461
029599	IT	100206		VA PROPERTIES SOUTH LLC	OCTOBER RENT	1,200.00	10/10/06	513619
030091	IT	1027		VA PROPERTIES SOUTH LLC	NOVEMBER RENT	1,200.00	11/09/06	513933
031300	IT	010107		VA PROPERTIES SOUTH LLC	JANUARY 2007 RENT	1,200.00	01/10/07	514483
031915	IT	020107		VA PROPERTIES SOUTH LLC	FEB 07 RENT	1,200.00	02/09/07	514729
032383	IT	022707		VA PROPERTIES SOUTH LLC	MARCH RENT	1,200.00	03/09/07	514960
033120	IT	040307		VA PROPERTIES SOUTH LLC	APRIL RENT	1,200.00	04/10/07	050105
033615	IT	042707		VA PROPERTIES SOUTH LLC	MAY RENT	1,200.00	05/10/07	050353
034220	IT	052907		VA PROPERTIES SOUTH LLC	JUNE 07 RENT	1,200.00	06/08/07	050572

16,491.00

TOTAL FOR DEPT 8170

98,781.23

DEPT 8365

11-8365-501001

030672	IT	112906	TREASURER OF VIRGINIA TECH	BILLING SALARIES/FRINGES 1STQT	4,428.06	12/10/06	514252
032424	IN	021207	TREASURER OF VIRGINIA TECH	BILLING SALARY FY 07 2ND QTR	4,469.74	03/09/07	514955
033534	IT	042407	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	4,553.10	04/25/07	050224
034973	IN	062007	TREASURER OF VIRGINIA TECH	4TH QTR BILLING ESTIMATE	4,553.10	07/25/07	050891

					18,004.00		

11-8365-502001

030672	IT	112906	TREASURER OF VIRGINIA TECH	BILLING SALARIES/FRINGES 1STQT	338.75	12/10/06	514252
032424	IN	021207	TREASURER OF VIRGINIA TECH	BILLING SALARY FY 07 2ND QTR	342.00	03/09/07	514955
033534	IT	042407	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	348.32	04/25/07	050224
034973	IN	062007	TREASURER OF VIRGINIA TECH	4TH QTR BILLING ESTIMATE	348.32	07/25/07	050891

					1,377.39		

11-8365-502002

030672	IT	112906	TREASURER OF VIRGINIA TECH	BILLING SALARIES/FRINGES 1STQT	354.25	12/10/06	514252
032424	IN	021207	TREASURER OF VIRGINIA TECH	BILLING SALARY FY 07 2ND QTR	275.00	03/09/07	514955
033528	IN	041807	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	503.12	04/25/07	050224
034973	IN	062007	TREASURER OF VIRGINIA TECH	4TH QTR BILLING ESTIMATE	502.21	07/25/07	050891

					1,634.58		

11-8365-502005

030672	IT	112906	TREASURER OF VIRGINIA TECH	BILLING SALARIES/FRINGES 1STQT	613.28	12/10/06	514252
032424	IN	021207	TREASURER OF VIRGINIA TECH	BILLING SALARY FY 07 2ND QTR	701.57	03/09/07	514955
033528	IN	041807	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	491.72	04/25/07	050224
034973	IN	062007	TREASURER OF VIRGINIA TECH	4TH QTR BILLING ESTIMATE	492.63	07/25/07	050891

					2,299.20		

11-8365-502009

033059	IT	0001889249	03 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	30.95	04/10/07	050107
034797	IT	0001889249	07- VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	16.25	07/10/07	050778

					47.20		

11-8365-502011

028293	IT	1052		VACO GSIA	1ST QTR 2007 WC	16.87	08/10/06	513019
029123	IT	1053	09/12	VACO GSIA	2ND QTR 07 WC	16.87	09/25/06	513460
030943	IT	1054		VACO GSIA	3RD QTR WORKER'S COMP	16.87	12/10/06	514254
032687	IT	1055		VACO GSIA	4TH QR WORKERS COMP	16.87	03/23/07	515100

					67.48			

11-8365-505201

030973	IT	BOX 1156	WISE POSTMASTER	BOX RENT FOR YEAR	70.00	12/10/06	514271

					70.00		

11-8365-505203

027997	IT	NR32V8T	0705	ALLTEL	WIRELESS/LD/BLACKBERRY	9.12	07/25/06	512712
029778	IT	38332		VA-KY COMMUNICATIONS	LABOR ON PHONE SYSTEM	60.00	10/25/06	513787
028036	IT	144415109	0710	VERIZON	PHONE BILL	53.55	07/25/06	512842
028663	IT	144415109	0810	VERIZON	PHONE BILL	53.55	08/25/06	513210
029314	IT	144415109	09-10	VERIZON	PHONE BILL	54.18	09/25/06	513476
029891	IT	144415109	1010	VERIZON	PHONE BILL	54.03	10/25/06	513795
030644	IT	144415109	11-10	VERIZON	PHONE BILL	54.03	11/27/06	514078
031238	IT	144415109	1214	VERIZON	PHONE BILL	54.03	12/27/06	514403
031664	IT	144415109	011007	VERIZON	PHONE BILL	19.73	01/25/07	514615
032216	IT	144415109	02/1	VERIZON	PHONE BILL	54.03	02/23/07	514850
032932	IT	144415109	03-10-	VERIZON	PHONE BILL	54.03	04/10/07	050125
033448	IT	144415109	04/10	VERIZON	PHONE BILL	58.49	04/25/07	050246
034027	IT	144415109	05.10	VERIZON	PHONE BILL	54.03	05/25/07	050470
034560	IT	144415109	06/10	VERIZON	PHONE BILL	54.03	06/25/07	050705
028300	IT	011018361123		WINDSTREAM	PHONE BILL	11.87	08/10/06	513028
028932	IT	011018361123	0830	WINDSTREAM	PHONE BILL	16.54	09/08/06	513317
029719	IT	011018361123	1011	WINDSTREAM	PHONE BILL	3.48	10/25/06	513788
030261	IT	011018361123	10310	WINDSTREAM	PHONE BILL	9.07	11/09/06	513937
030933	IT	011018361123	1	WINDSTREAM	PHONE BILL	7.49	12/10/06	514267
032034	IT	011018361123	01-31	WINDSTREAM	PHONE BILL	2.22	02/09/07	514735
031509	IT	011018361123	0102	WINDSTREAM	PHONE BILL	13.62	01/25/07	514606
032498	IT	011018361123	03	WINDSTREAM	LONG DISTANCE	5.34	03/09/07	514968
033276	IT	011018361123	03-	WINDSTREAM	PHONE BILL	10.30	04/25/07	050237
033807	IT	011018361123	05-	WINDSTREAM	PHONE BILL	14.18	05/10/07	050361
034332	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	31.37	06/08/07	050575
034870	IN	011018361123	0702	WINDSTREAM	PHONE BILL	14.85	07/10/07	050780

					827.16			

11-8365-505506

028035	IT	071806		ROBINSON, LUCY	TRAVEL/PARKING	86.13	07/25/06	512803
028035	IT	071806		ROBINSON, LUCY	TRAVEL/PARKING	1.00	07/25/06	512803
029124	IT	090606		ROBINSON, LUCY	TRAVEL	152.64	09/25/06	513433
029779	IT	100606		ROBINSON, LUCY	TRAVEL	129.05	10/25/06	513762
030523	IT	110706		ROBINSON, LUCY	TRAVEL	148.63	11/27/06	514047
032080	IT	020107		ROBINSON, LUCY	TRAVEL	29.82	02/09/07	514711
031009	IT	120506		ROBINSON, LUCY	MILEAGE	95.68	12/27/06	514369
031728	IT	011007		ROBINSON, LUCY	TRAVEL	72.54	02/09/07	514711
032804	IT	031307		ROBINSON, LUCY	TRAVEL	65.42	03/23/07	515078
033233	IT	040407		ROBINSON, LUCY	TRAVEL	130.83	04/25/07	050210
033737	IN	050307		ROBINSON, LUCY	TRAVEL	89.45	05/10/07	050337
034458	IN	060107		ROBINSON, LUCY	TRAVEL	30.07	06/25/07	050672

034866 IN 061105

ROBINSON, LUCY

TRAVEL

94.34 07/10/07 050762

1,125.60

TOTAL FOR DEPT 8365

25,452.61

DEPT 9302

11-9302-507010

031884	IT	125071	BALL CONSTRUCTION CO., INC.	CONSTRUCTION SRVCS FOR CSU	31,866.68	02/09/07	514625
032322	IN	215071	BALL CONSTRUCTION CO., INC.	RENOVATIONS SHERIFF'S OFFICE	55,000.00	02/23/07	514757
032323	IN	215072	BALL CONSTRUCTION CO., INC.	RENOVATIONS TO CWA	18,300.00	02/23/07	514757
032422	IN	226074	BALL CONSTRUCTION CO., INC.	FURNISH/INSTALL WORK COUNTER	2,758.00	03/09/07	514865
032914	IT	320073	BALL CONSTRUCTION CO., INC.	CONSTRUCTION SERVICES	12,981.00	03/23/07	514991
033956	IT	503076	BALL CONSTRUCTION CO., INC.	RENOVATIONS FOR CWA OFFICE	24,909.40	05/25/07	050384
033095	IT	228955	COOK'S LOCKSMITH	CHANGED LOCKS AND REPLACED	3,066.84	04/03/07	515118
034168	IT	20070525	DEPT OF MINES/MINERALS, & ENER	JEEP CHEROKEES (2)	8,000.00	06/08/07	050501
032649	IT	4755	HAWKINS ELECTRIC	BOLT IN CUTLER BREAKERS	123.00	03/23/07	515020
032401	IN	24266	INNOVATIVE GRAPHICS DESIGN INC	RESERVED PARKING SIGNS	78.76	03/09/07	514903
032753	IT	24352	INNOVATIVE GRAPHICS DESIGN INC	LETTERING ON DOOR	65.00	03/23/07	515029
032817	IT	24374	INNOVATIVE GRAPHICS DESIGN INC	ALUM. SIGN	403.75	03/23/07	515029
032344	IN	08219	LOWE'S OF WISE COUNTY	BLADES/LIGHT/KEY/ETC	135.27	03/09/07	514921
032351	IN	02510	LOWE'S OF WISE COUNTY	ALUM.FLEX CONDUI/NOZZLE/RECEPT	41.35	03/09/07	514921
032400	IN	08457	LOWE'S OF WISE COUNTY	FRAGRANCE/BLINDS	266.83	03/09/07	514921
032754	IT	01558	LOWE'S OF WISE COUNTY	SUPPLIES	65.86	03/23/07	515047
033943	IT	02148	LOWE'S OF WISE COUNTY	GYP SUM	141.48	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	19.28	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	11.94	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	7.97	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	8.98	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	63.97	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	54.79	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	19.97	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	29.92	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	18.54	05/25/07	050427
034001	IT	07724	LOWE'S OF WISE COUNTY	MASKING/WOOD FILL/RAGS/ETC	72.99	05/25/07	050427
034002	IT	02991	LOWE'S OF WISE COUNTY	SLIDERS/PAINT/BASE	8.98	05/25/07	050427
034002	IT	02991	LOWE'S OF WISE COUNTY	SLIDERS/PAINT/BASE	16.56	05/25/07	050427
034002	IT	02991	LOWE'S OF WISE COUNTY	SLIDERS/PAINT/BASE	24.88	05/25/07	050427
034002	IT	02991	LOWE'S OF WISE COUNTY	SLIDERS/PAINT/BASE	19.98	05/25/07	050427
034002	IT	02991	LOWE'S OF WISE COUNTY	SLIDERS/PAINT/BASE	42.24	05/25/07	050427
028156	IT	00001555	MITCHELL HUMPHREY	MIGRATION GO LIVE ASSISTANCE	4,295.00	08/10/06	512947
028154	IT	001368	MUIR BUILDING & ELECTRIC INC	LABOR FOR WORK 7-18/7-21	1,000.00	08/10/06	512953
028155	IT	001346	MUIR BUILDING & ELECTRIC INC	WORK DONE IN CIR. COURT CLERK	2,522.57	08/10/06	512953
030101	IT	100606	NEW WORLD SYSTEMS	TRAVEL EXPENSES/SUPPORT	2,460.34	11/09/06	513897
031912	IN	38980	VA-KY COMMUNICATIONS	INSTALLATION FOR SHERIFF'S DEP	42,414.20	02/09/07	514730
031886	IT	38975	VA-KY COMMUNICATIONS	CSU ACCESS CONTROL SYSTEMS	19,153.85	02/09/07	514730
032149	IN	38984	VA-KY COMMUNICATIONS	INSTALL NETWORK FOR CWA	5,134.46	02/23/07	514837
032320	IN	38993	VA-KY COMMUNICATIONS	REGIONAL JAIL NITE OFFICE MOVE	970.75	02/23/07	514837

032321	IN	38992	VA-KY COMMUNICATIONS	MAGISTRATES OFFICE MOVE	1,962.50	02/23/07	514837
033535	IT	39667	VA-KY COMMUNICATIONS	ELECTRONIC DOOR CONTROLLER	620.00	04/25/07	050229
033536	IT	39668	VA-KY COMMUNICATIONS	INSTALLED VOICE/DATE EQUIPM	3,343.75	04/25/07	050229
033675	IT	39693	VA-KY COMMUNICATIONS	PHONE SYSTEM PARTIAL PMT	35,000.00	05/10/07	050354
034588	IN	39708	VA-KY COMMUNICATIONS	PHONE SYSTEM	28,988.00	06/25/07	050693
032650	IT	56067	VIC'S DECORATING	GAUGES	432.00	03/23/07	515103
033942	IT	161409	WISE LUMBER & SUPPLY	PIPE CUTTER/TRACK/STUD	194.45	05/25/07	050464

307,116.08

TOTAL FOR DEPT 9302

307,116.08

DEPT 9316

11-9316-503002

030334	IT	R66175950	DELL MARKETING, LLP	DELL NOTEBOOK	1,300.00	11/27/06	513973
031816	IT	013007	UNITED STATES TREASURY	2006 TAXES OWED	18.63	01/30/07	514616
028130	IT	124005454	WISE CO/NORTON CITY HLTH DEPT	hep b shots	57.34	08/10/06	513025
028131	IT	124014237	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	57.34	08/10/06	513025
028132	IT	2078555	WISE CO/NORTON CITY HLTH DEPT	HEP B SHOTS	57.34	08/10/06	513025
033337	IT	119741-1	WISE CO/NORTON CITY HLTH DEPT	SHOTS	90.00	04/25/07	050233

1,580.65

11-9316-503008

032784	IT	NR32V8T	0305 ALLTEL-GA	CELL PHONE BLACKBERRY	348.03	03/23/07	514987
033352	IT	NR32V8T	04-05 ALLTEL-GA	WIRELESS/BLACKBERRY	91.62	04/25/07	050129
033973	IT	NR32V8T	05.08 ALLTEL-GA	WIRELESS/BLACKBERRY	140.45	05/25/07	050378
034541	IN	NR32V8T	06-07 ALLTEL-GA	WIRELESS/BLACKBERRY	196.38	06/25/07	050595
028587	IT	2648V	AVCom	SUPPLIES	13,593.00	08/15/06	513050
031891	IT	914064	BALL CONSTRUCTION CO., INC.	MAST FOR SATELITTE DISH	1,140.00	02/09/07	514625
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	2,990.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	299.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	299.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	72.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	98.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	30.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	245.00	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	309.50	02/09/07	514646
031890	IT	SINV00214074	DISC MAKERS	CARDDISC KITS/INK CARTS.DVD AU	267.00	02/09/07	514646
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	835.75	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	93.00	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	315.00	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	1,092.00	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	3,607.50	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	201.50	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	120.00	02/09/07	514660

031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	52.00	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	228.00	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	36.00	02/09/07	514660
031889	IT	00127049	LEE HARTMAN & SONS INC	DVD PLAYER/CONTROLLER/MODEM/ET	144.75	02/09/07	514660
028764	IT	0000043119	PATRIOT ANTENNA SYSTEMS INC	ANT. MOUNT/C BAND DRO/FEED HOR	960.00	08/25/06	513154
028764	IT	0000043119	PATRIOT ANTENNA SYSTEMS INC	ANT. MOUNT/C BAND DRO/FEED HOR	35.00	08/25/06	513154
028764	IT	0000043119	PATRIOT ANTENNA SYSTEMS INC	ANT. MOUNT/C BAND DRO/FEED HOR	129.00	08/25/06	513154
028764	IT	0000043119	PATRIOT ANTENNA SYSTEMS INC	ANT. MOUNT/C BAND DRO/FEED HOR	408.00	08/25/06	513154
028979	IT	0000043412	PATRIOT ANTENNA SYSTEMS INC	FEEDHORN COVER/SHIPPING	40.00	09/08/06	513282
028979	IT	0000043412	PATRIOT ANTENNA SYSTEMS INC	FEEDHORN COVER/SHIPPING	17.00	09/08/06	513282
027903	IT	174831	THE WHITLOCK GROUP	PROPACK DIGITAL	1,455.67	07/25/06	512834
028299	IT	176313	THE WHITLOCK GROUP	MAXELL DISC	241.34	08/10/06	513026
028589	IT	176810	THE WHITLOCK GROUP	MAXELL DVD'S	241.34	08/25/06	513203
033532	IN	192718	THE WHITLOCK GROUP	PANASONIC AV MIXER	5,750.00	04/25/07	050235
033541	IT	192662	THE WHITLOCK GROUP	CABLES	63.68	04/25/07	050235
034678	IN	198012	THE WHITLOCK GROUP	QR-DP800	122.22	07/10/07	050779
034679	IN	197770	THE WHITLOCK GROUP	SZW-3	370.94	07/10/07	050779
034680	IN	198296	THE WHITLOCK GROUP	CAMERA PACKAGE/CABLE KIT/BAY K	18,692.94	07/10/07	050779
034681	IN	198738	THE WHITLOCK GROUP	CAMERA CASE	732.00	07/10/07	050779
028191	IT	140631	WISE TV	operational expenses for augus	3,600.00	08/10/06	513035
028980	IT	140654	WISE TV	SEPT OPERATIONAL EXPENSES	4,600.00	09/08/06	513323
029602	IT	140699	WISE TV	OCTOBER OPERATIONAL EXPENSES	3,600.00	10/10/06	513630
030913	IT	140755	WISE TV	DECEMBER OPERATIONAL EXPENSES	3,600.00	12/10/06	514273
030247	IT	140711	WISE TV	NOV OPERATIONAL EXPENSES	4,600.00	11/09/06	513945
032047	IT	020507	WISE TV	FEB OPERATIONAL EXPENSES	3,600.00	02/09/07	514740
031306	IT	010407	WISE TV	LOAN PMT	5,000.00	01/10/07	514495
032759	IT	160131	WISE TV	MARCH OPERATIONAL EXPENSES	3,600.00	03/16/07	514980
033159	IT	160139	WISE TV	APRIL OPERATIONAL EXPENSES	2,600.00	04/10/07	050118
033750	IN	160143	WISE TV	MAY OPERATIONAL EXPENSES	2,600.00	05/10/07	050367
034274	IT	160155	WISE TV	JUNE OPERATIONAL EXPENSES	1,283.00	06/08/07	050580
027675	IT	140622	WISE TV 97	JULY OPERATIONAL EXPENSES	5,000.00	07/10/06	512700

99,786.61

11-9316-505302

028775	IT	1306	VACORP	BUS./CRIME/GENERAL LIABILTIY	24,813.00	08/25/06	513198
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24,813.00

11-9316-505305

028775	IT	1306	VACORP	BUS./CRIME/GENERAL LIABILTIY	39,719.00	08/25/06	513198
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39,719.00

11-9316-505308

028775	IT	1306	VACORP	BUS./CRIME/GENERAL LIABILTIY	15,031.00	08/25/06	513198
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15,031.00

11-9316-509009

028423 IT ACCT#299

08 FRONTIER HEALTH

ANNUAL MAINT. FEE

364.00 08/10/06 512902

364.00

11-9316-509010

035120 IT 071907

UNITED STATES TREASURY

2ND QTR TAXES DUE

31.08 07/25/07 050895

31.08

TOTAL FOR DEPT 9316

181,325.34

TOTAL FOR FUND 11

11,238,940.79
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DATE: 04/25/08
 TIME: 14:17

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2006-07

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							
21-9400-502009							
029990	IT	0001889249	10/26 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR 06 UNEMPLOYMENT TAXES	64.90	10/27/06	500457
031536	IT	0001889249	940 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	52.21	01/25/07	500493
033061	IT	0001889249	03/ VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	180.64	04/10/07	000002
034799	IT	0001889249	07-0 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	62.10	07/10/07	000035

					359.85		
21-9400-502011							
028294	IT	1052	0804 VACO GSIA	1ST QTR 2007 WC	48.99	08/10/06	500426
029118	IT	1053	VACO GSIA	2ND QTR 07 WC	48.99	09/25/06	500437
030948	IT	1054	12-07 VACO GSIA	3RD QTR WORKER'S COMP	57.37	12/10/06	500479
032691	IT	1055	03/09 VACO GSIA	4TH QTR WORKERS COMP	57.37	03/23/07	500516

					212.72		
21-9400-502013							
035005	IT	063007	ANGELA M MCCARTHY	WORK FOR DAY	87.76	07/25/07	000037
028751	IT	048180	APCO INTERNATIONAL INC	COOM CTR CLASS	257.00	08/25/06	500431
029947	IT	330000	APCO INTERNATIONAL INC	ANNUAL DUES	64.50	10/25/06	500448
029949	IT	101906	APCO INTERNATIONAL INC	MEMBERSHIP DUES	86.00	10/25/06	500448
030068	IT	331323	APCO INTERNATIONAL INC	MEMBERSHIP DUES	57.34	11/09/06	500458
030201	IT	331324	APCO INTERNATIONAL INC	07 MEMBERSHIP	57.34	11/09/06	500458
031619	IT	330001	APCO INTERNATIONAL INC	07 MEMBERSHIP DUES	64.50	01/25/07	500490
033521	IT	FBV6697	CDW-GOVERNMENT INC	SOFTWARE	304.99	04/25/07	000004
029560	IT	09272006	NAED	RECERTIFICATION FEES	135.00	10/10/06	500444
033520	IT	040507	NAED	CDE QUIZ/TRAINING	5.00	04/25/07	000006
030585	IT	377177	NASCO	INFANT FACE SHIELDS	18.79	11/27/06	500471
030581	IT	5777	1106 PLATINUM PLUS MBNA	VISA CHARGES	145.80	11/27/06	514039
030581	IT	5777	1106 PLATINUM PLUS MBNA	VISA CHARGES	145.80	11/27/06	514039
030663	IN	5777	112 PLATINUM PLUS MBNA	VISA CHARGES	145.80	11/27/06	500473
028208	IT	19622	PRIORITY DISPATCH	MAINT AGREEMENT	1,977.00	08/10/06	500424
029854	IT	21904	PRIORITY DISPATCH	CDE FLASHBACK SERIES	460.00	10/25/06	500451
031167	IT	23677	PRIORITY DISPATCH	ADVANCED EMD CERT	590.00	12/27/06	500483
031943	IT	24489	PRIORITY DISPATCH	EDUCATIONAL MATERIAL	460.00	02/09/07	500498
034181	IT	89801	PUBLIC AGENCY TRAINING COUNCIL	TRAINING/SEMINAR	1,000.00	06/08/07	000022
034180	IT	9034	SOUTHWEST LAW ENF. ACADEMY	TRAINING	1,000.00	06/08/07	000025

6,771.02

21-9400-503004

032908	IT	DRP5359	CDW-GOVERNMENT INC	GSA FRONTPAGE	76.99	03/23/07	500512
033848	IT	38964	VA-KY COMMUNICATIONS	ACCESS CONTROL FOBS	160.00	05/10/07	000013
033849	IT	38979	VA-KY COMMUNICATIONS	MONITORS REPL	718.20	05/10/07	000013
033850	IT	39665	VA-KY COMMUNICATIONS	ACCESS CONTROL FOBS	200.00	05/10/07	000013
033851	IT	39000	VA-KY COMMUNICATIONS	SET UP FTP SERVER	570.00	05/10/07	000013

					1,725.19		

21-9400-503005

029562	IT	2536	ACI COMPUTER SOLUTIONS	ANNUAL WEB HOSTONG	110.00	10/10/06	500441
030069	IT	25224760	ESRI INC	ARCVIEW SNGLE MAINT.	309.00	11/09/06	500460
029228	IT	40044925	GETRONICS	ANNUAL MAINT.	117.00	09/25/06	500436
029463	IT	40045226	GETRONICS	SERVICE/GLINK ANNUAL	39.00	10/10/06	500443
031166	IT	060854	ID NETWORKS INC	ANNUAL SOFTWARE MAINT.	775.00	12/27/06	500482
029853	IT	2006-233	SHIELD TECHNOLOGY CORP	ANNUAL SUPPORT/SOFTWARE	5,475.00	10/25/06	500452
029464	IT	61164710	TRANE	COMPRESSOR	234.40	10/10/06	500445
029465	IT	61164721	TRANE	PARTS/LABOR	623.46	10/10/06	500445
034314	IT	39670	VA-KY COMMUNICATIONS	LCD MONITOR	1,500.00	06/08/07	000026

					9,182.86		

21-9400-505203

027847	IT	010543354123	07 ALLTEL-GA	LONG DISTANCE	10.22	07/25/06	500416
028420	IT	1757	POPULAR LEASING	LOAN PMT	20,519.59	08/10/06	500423
032145	IT	1973	POPULAR LEASING	LOAN PMT	20,519.59	02/23/07	500503
028209	IT	338802	SIGMA COMMUNICATIONS	06/07 REVERSE 911	5,555.22	08/10/06	500425
028108	IT	38542	VA-KY COMMUNICATIONS	JUMPERS/LABOR	110.00	08/10/06	500427
028109	IT	38536	VA-KY COMMUNICATIONS	PROX FOBS/ACCESS FOBS	635.00	08/10/06	500427
028037	IT	144415109	07-10 VERIZON	PHONE BILL	705.71	07/25/06	500420
028043	IT	21826171	0713 VERIZON	PHONE BILL	87.96	07/25/06	500420
028210	IT	21040426	070106 VERIZON	PHONE BILL	2,824.90	08/10/06	500429
028583	IT	2104042656	080 VERIZON	PHONE BILL	2,321.78	08/25/06	500434
028665	IT	144415109	08/10 VERIZON	PHONE BILL	722.66	08/25/06	500434
028798	IT	21826171	0813 VERIZON	PHONE BILL	87.96	08/25/06	500434
029286	IT	21040426	0901 VERIZON	PHONE BILL	2,526.84	09/25/06	500439
029323	IT	144415109	09/10 VERIZON	PHONE BILL	704.49	09/25/06	500439
029395	IT	21826171	0913 VERIZON	PHONE BILL	87.96	10/10/06	500446
029851	IT	21040426	1001 VERIZON	PHONE BILL	2,526.84	10/25/06	500456
029893	IT	144415109	10-10- VERIZON	PHONE BILL	666.66	10/25/06	500456
029971	IT	21826171	101306 VERIZON	PHONE BILL	89.28	10/25/06	500456
030583	IT	21040426	1101 VERIZON	PHONE BILL	2,526.84	11/27/06	500475
030642	IT	21826171	11130 VERIZON	PHONE BILL	97.47	11/27/06	500475
030643	IT	144415109	11/10 VERIZON	PHONE BILL	674.57	11/27/06	500475
031170	IT	2104042656	1201 VERIZON	PHONE BILL	2,526.84	12/27/06	500485
031217	IT	21826171	1213 VERIZON	PHONE BILL	94.76	12/27/06	500485
031240	IT	144415109	12/1 VERIZON	PHONE BILL	689.47	12/27/06	500485

031666	IT	144415109	01-1	VERIZON	PHONE BILL	731.10	01/25/07	500496
031708	IT	21040426	0101	VERIZON	PHONE BILL	2,891.86	01/25/07	500496
031942	IT	21826171	011307	VERIZON	PHONE BILL	94.76	02/09/07	500500
032217	IT	144415109	02-10	VERIZON	PHONE BILL	707.25	02/23/07	500505
032294	IT	21040426	02010	VERIZON	PHONE BILL	2,788.74	02/23/07	500505
032311	IT	21826171	0213	VERIZON	PHONE BILL	96.18	02/23/07	500505
032913	IN	21040426	0301	VERIZON	PHONE BILL	2,788.59	03/23/07	500518
032917	IN	21826171	0313	VERIZON	PHONE BILL	94.76	04/10/07	000003
032929	IN	144415109	031007	VERIZON	PHONE BILL	608.95	04/10/07	000003
033454	IT	144415109	04.10	VERIZON	PHONE BILL	654.45	04/25/07	000008
033522	IT	21040426	0401	VERIZON	PHONE BILL	2,789.14	04/25/07	000008
033524	IT	21826171	041	VERIZON	PHONE BILL	96.18	04/25/07	000008
033799	IT	21040426	0501	VERIZON	PHONE BILL	2,744.92	05/10/07	000015
034028	IT	144415109	05/10	VERIZON	PHONE BILL	705.07	05/25/07	000018
034091	IT	21826171	0513	VERIZON	PHONE BILL	94.76	05/25/07	000018
034561	IT	144415109	06-10	VERIZON	PHONE BILL	680.17	06/25/07	000033
034637	IT	21040426	0601	VERIZON	PHONE BILL	2,746.00	06/25/07	000033
035061	IT	2182617171	0613	VERIZON	PHONE BILL	94.76	07/25/07	000042
027848	IT	9014861030001	070	VERIZON WIRELESS	WIRELESS PHONE	39.60	07/25/06	500421
028251	IT	1207987727		VERIZON WIRELESS	PHONE BILL	44.97	08/10/06	500430
029117	IT	1217551505		VERIZON WIRELESS	WIRELESS PHONE	39.97	09/25/06	500440
029561	IT	9014861030001	1002	VERIZON WIRELESS	WIRELESS PHONE	44.97	10/10/06	500447
030202	IT	901486103-001	103	VERIZON WIRELESS	WIRELESS PHONE	39.87	11/09/06	500469
031169	IT	90148610300001	1206	VERIZON WIRELESS	PHONE BILL	39.87	12/27/06	500486
031381	IT	901486103-00001	1219	VERIZON WIRELESS	WIRELESS PHONE	44.87	01/10/07	500489
031941	IT	1264094091		VERIZON WIRELESS	CELL PHONE BILL	38.67	02/09/07	500501
032606	IT	901486103-00001	0219	VERIZON WIRELESS	PHONE BILL	38.67	03/09/07	500511
033318	IT	1283274867		VERIZON WIRELESS	PHONE BILL	38.98	04/25/07	000009
033852	IT	901486103-0001	04	VERIZON WIRELESS	WIRELESS PHONE	44.18	05/10/07	000016
034313	IT	901486103-0001	0530	VERIZON WIRELESS	PHONE BILL	39.18	06/08/07	000028
035060	IT	90148610300001	07	VERIZON WIRELESS	PHONE BILL	39.18	07/25/07	000043
028301	IT	011018361123	0731	WINDSTREAM	PHONE BILL	8.75	08/10/06	500428
028582	IT	010543354123		WINDSTREAM	LONG DISTANCE	30.84	08/25/06	500433
028936	IT	011018361123	08300	WINDSTREAM	PHONE BILL	14.80	09/08/06	500435
029227	IT	010543354123	0907	WINDSTREAM	LONG DISTANCE	31.06	09/25/06	500438
029733	IT	011018361123	10/11	WINDSTREAM	PHONE BILL	21.17	10/25/06	500454
029855	IT	010543354123	1010	WINDSTREAM	PHONE BILL	29.57	10/25/06	500454
030265	IT	011018361123	10/31	WINDSTREAM	PHONE BILL	26.69	11/09/06	500467
030584	IT	010543354123	1106	WINDSTREAM	PHONE BILL	34.86	11/27/06	500474
030932	IT	011018361123	11-3	WINDSTREAM	PHONE BILL	11.93	12/10/06	500480
031168	IT	010543354123	1	WINDSTREAM	LONG DISTANCE	40.28	12/27/06	500484
031388	IT	010543354123	0102	WINDSTREAM	PHONE BILL	79.32	01/10/07	500488
031515	IT	011018361123	01-020	WINDSTREAM	PHONE BILL	22.91	01/25/07	500494
032032	IT	011018361123	013	WINDSTREAM	PHONE BILL	22.39	02/09/07	500499
032907	IT	010543354123	0316	WINDSTREAM	PHONE BILL	16.83	03/23/07	500517
033279	IT	011018361123	03/3	WINDSTREAM	PHONE BILL	15.94	04/25/07	000007
033317	IT	010543354123	04	WINDSTREAM	LONG DISTANCE	34.67	04/25/07	000007
033808	IT	011018361123	05/0	WINDSTREAM	PHONE BILL	16.37	05/10/07	000014
034092	IT	010543354123	051	WINDSTREAM	LONG DISTANCE	37.40	05/25/07	000017
034333	IT	011018361123	05.30	WINDSTREAM	PHONE BILL	24.81	06/08/07	000027
034636	IT	010543354123	0530	WINDSTREAM	LONG DISTANCE	34.88	06/25/07	000032
034872	IN	011018361123	07-	WINDSTREAM	PHONE BILL	40.55	07/10/07	000036

89,849.25

21-9400-505401

032609	IT	00749	0302	BENTLEY DISTRIBUTING INC	WATER/CUPS	168.50	03/09/07	500506
032610	IT	27661		BRISTOL OFFICE SUPPLY INC.	PRINT CART/TAPE DISP.	80.56	03/09/07	500507
033853	IT	0005482		BRISTOL OFFICE SUPPLY INC.	COPIER/PER COPY RATE	45.00	05/10/07	000010
029852	IT	CBS2361/CCB6257		CDW-GOVERNMENT INC	FLASH DRIVE/DISKS	181.62	10/25/06	500450
029948	IT	CCZ5289		CDW-GOVERNMENT INC	VERBATIM CDRW 80M	26.37	10/25/06	500450
032607	IT	T66631674		DELL MARKETING, LLP	LAPTOP COMPUTER	683.97	03/09/07	500508
032611	IT	256498		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	139.96	03/09/07	500509
032608	IT	10078286		RADIO SHACK OF NORTON	DVD-R	129.99	03/09/07	500510

1,455.97

21-9400-505422

030951	IT	3200	12-0	BB&T BANKCARD CORPORATION	INK CARTRIDGES/USB CABLE	229.58	12/10/06	500476
032105	IT	DHW8188		CDW-GOVERNMENT INC	HARD DRIVE	159.57	02/23/07	500502
032834	IT	DSW0754		CDW-GOVERNMENT INC	HARD DRIVE	169.59	03/23/07	500512
034431	IT	01520059-001		COALFIELD PROGRESS, THE	ADVERTISING	18.70	06/25/07	000029
034432	IT	01520059-002		COALFIELD PROGRESS, THE	ADVERTISING	18.70	06/25/07	000029
034433	IT	01520059-002	051	COALFIELD PROGRESS, THE	ADVERTISING	18.70	06/25/07	000029
034434	IT	01520059-004		COALFIELD PROGRESS, THE	ADVERTISING	18.70	06/25/07	000029
030094	IT	R46942980		DELL MARKETING, LLP	COMPUTER	1,533.68	11/09/06	500459
030384	IT	R65735758		DELL MARKETING, LLP	PRINTER CARTRIDGES	284.65	11/27/06	500470
030405	IT	R50883420		DELL MARKETING, LLP	COMPUTER MEMORY	273.98	11/27/06	500470
033626	IT	V17264225		DELL MARKETING, LLP	DESKTOP COMPUTER	1,581.25	05/10/07	000011
034198	IT	XC13T5N12		DELL MARKETING, LLP	CARTRIDGES	208.28	06/08/07	000019
034199	IT	XC1CWM529		DELL MARKETING, LLP	LAPTOP COMPUTER	1,622.88	06/08/07	000019
027917	IT	239836		DOMINION OFFICE PRODUCTS, INC.	CD	14.89	07/25/06	500417
029646	IT	232234		DOMINION OFFICE PRODUCTS, INC.	PENS	16.68	10/10/06	500442
029647	IT	236913		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	69.98	10/10/06	500442
031656	IT	254747		DOMINION OFFICE PRODUCTS, INC.	PAPER/CARTRIDGES	227.96	01/25/07	500491
031657	IT	254899		DOMINION OFFICE PRODUCTS, INC.	CHAIR	347.10	01/25/07	500491
033589	IT	262911		DOMINION OFFICE PRODUCTS, INC.	POP UP DISPENSER	9.58	05/10/07	000012
033453	IT	1040716		EARTH VECTOR SYSTEMS LLC	REPAIR HAND HELD GPS	135.00	04/25/07	000005
031726	IT	20-4763		GEOGRAPHIC TECHNOLOGIES GROUP	ARCVIEW LICENSE	1,235.00	01/25/07	500492
030708	IT	23717		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS/UNIFORMS	259.45	12/10/06	500477
034291	IT	24834		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	267.80	06/08/07	000020
035416	IT	17937		JDA LITHOGRAPHIC GROUP LLC	MAPPING	3,300.00	08/10/07	000045
032833	IT	938		KING-MOORE INC	GEO LYNX	13,745.20	03/23/07	500514
034254	IT	998		KING-MOORE INC	MAPPING	5,100.00	06/08/07	000021
035011	IN	939		KING-MOORE INC	MAPS	2,899.64	07/25/07	000038
035030	IT	939	318	KING-MOORE INC	MAPS	2,965.42	07/25/07	000038
030009	IT	08405		LOWE'S OF WISE COUNTY	LAG BOLTS	38.34	11/09/06	500461
035520	IT	10712		NEWLAND GROUP LLC	HANDHELD GPS UNIT	4,124.99	08/10/07	000046
028591	IT	944737		NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES/TOWELS/CLEANER	23.16	08/25/06	500432
030105	IT	950079		NORTON AUTO & SUPPLY CO., INC.	SCREWDRIVERS	21.98	11/09/06	500462
030462	IT	951102		NORTON AUTO & SUPPLY CO., INC.	BATTERY	70.13	11/27/06	500472
031899	IT	955902		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER PARTS	38.15	02/09/07	500497

030269	IT	586698-0	OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGES	284.97	11/09/06	500463
030172	IT	1288559	POUND PHILLIPS 66 STATION	RENTAL UNIFORMS	88.00	11/09/06	500465
030267	IT	0160381-IN	SHANNON-BAUM SIGNS INC	22 E911 STREET SIGNS	792.00	11/09/06	500466
030938	IT	0160900-IN	SHANNON-BAUM SIGNS INC	VETERANS SIGNS	110.00	12/10/06	500478
031290	IT	0158208	SHANNON-BAUM SIGNS INC	BALANCE FOR E911 SIGNS	312.00	01/10/07	500487
032174	IT	0161692-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS	1,944.00	02/23/07	500504
033033	IT	0162583-IN	SHANNON-BAUM SIGNS INC	64 911 STREET SIGNS	2,340.00	04/10/07	000001
034273	IT	0163593-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	216.00	06/08/07	000024
034493	IT	0163782-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS	540.00	06/25/07	000031
034430	IT	75364	THE POST	ADVERTISING	37.40	06/25/07	000030
029780	IT	099770	TOPS & BOTTOMS	WORK BOOTS	104.98	10/25/06	500453
029895	IT	362905	WISE LUMBER & SUPPLY	GLOVES/TOOLS	96.25	10/25/06	500455
030106	IT	364904	WISE LUMBER & SUPPLY	WRENCH/TAPE	62.43	11/09/06	500468
031555	IT	157053	WISE LUMBER & SUPPLY	DRILL AND BIT	122.90	01/25/07	500495

48,099.64

21-9400-507001

032909	IT	DNC4182	CDW-GOVERNMENT INC	ROUTERS/FLASH DRIVES	622.65	03/23/07	500512
032910	IT	DNR6548	CDW-GOVERNMENT INC	MS WWF FRON PAGE MEDIA	21.73	03/23/07	500512
032911	IT	DMZ3104	CDW-GOVERNMENT INC	USB 2.0 DATA TRAVELER	35.71	03/23/07	500512
032912	IT	030607	DELL MARKETING, LLP	COMPUTERS (4)	5,791.46	03/23/07	500513
032861	IT	03102007	ROBERT STURGILL	REIMB. COMPUTER SUPPLIES	23.42	03/23/07	500515

6,494.97

21-9400-509501

030266	IT	1854	POPULAR LEASING	LOAN PMT	20,519.59	11/09/06	500464
034128	IT	2069	POPULAR LEASING	LOAN PMT	20,519.59	06/08/07	000023

41,039.18

TOTAL FOR DEPT 9400

205,190.65

TOTAL FOR FUND 21

205,190.65
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO

FUND 22							
DEPT 2108							
22-2108-505411							
033800	IT	0704339394	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	330.00	05/10/07	000001
034987	IT	0706298706	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	330.00	07/25/07	000003
033801	IT	813319753	WEST GROUP PAYMENT CENTER	BOOKS	106.00	05/10/07	000002

					766.00		
TOTAL FOR DEPT 2108					-----		
					766.00		
TOTAL FOR FUND 22					-----		
					766.00		
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FUND 24							
DEPT 9999							
24-9999-507007							
034452	IT	FQC3991/FPX4876	CDW-GOVERNMENT INC	BRIGHTSTOR/ZOOM MODEM/SHIPPING	160.00	06/25/07	000002
034452	IT	FQC3991/FPX4876	CDW-GOVERNMENT INC	BRIGHTSTOR/ZOOM MODEM/SHIPPING	45.88	06/25/07	000002
034452	IT	FQC3991/FPX4876	CDW-GOVERNMENT INC	BRIGHTSTOR/ZOOM MODEM/SHIPPING	9.99	06/25/07	000002
034189	IT	XC1CCWFN5	DELL MARKETING, LLP	POWEREDGE SERVER	5,272.60	06/08/07	000001

					5,488.47		
TOTAL FOR DEPT 9999					-----		
					5,488.47		
TOTAL FOR FUND 24					-----		
					5,488.47		
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FUND 27							
DEPT 9999							
27-9999-503002							
033876	IN	4144	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	60.00	05/25/07	000002
033877	IN	989ACCT# 0504	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	40.00	05/25/07	000002
033878	IN	989ACCT# 0430	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	60.00	05/25/07	000002
034316	IN	989ACCT# 53107	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	80.00	06/08/07	000004
034865	IN	989ACCT# 0630	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	20.00	07/10/07	000006
034865	IN	989ACCT# 0630	MARGARET B MITCHELL SPAY/NEUTE	SPAY NEUTER VOUCHERS	20.00	07/10/07	000006
034315	IN	6230ACCT# 060107	RASNIC ANIMAL HOSPITAL	SPAY NEUTER VOUCHERS	200.00	06/08/07	000005
034780	IN	200013	RASNIC ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	07/10/07	000007
033735	IN	DANE HAMILTON	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/10/07	000001
033793	IN	LYNNE NIXON	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/10/07	000001
033904	IN	PERRY	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/25/07	000003
034695	IN	TRENT	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	07/10/07	000008

					580.00		
TOTAL FOR DEPT 9999					-----		
					580.00		
TOTAL FOR FUND 27					-----		
					580.00		
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FUND	61						
DEPT	4316						
61-4316-505810							
030240	IT	11-01-06	CNW REG WASTE WATER AUTHORITY	NEW CONNECTOR RIVERVIEW	4,000.00	11/09/06	000068
030278	IT	JOB#01275.06	MAXIM ENGINEERING INC	RIVERVIEW SEWER JOB	6,106.42	11/09/06	000069
029986	IT	1766719	U.S. BANK	LOAN PMT	808.13	10/25/06	000067
030647	IT	112106	WISE CO. P.S.A.	ENGINEERING SERVICES	32,000.00	11/27/06	000070
034971	IN	040607	WISE CO. P.S.A.	RIVERVIEW SEWER PROJECT SRVC	46,826.80	07/13/07	000081
035013	IN	#06-WW-01	WISE CO. P.S.A.	RIVERVIEW SEWER PROJECT	1,136.35	07/25/07	000082

					90,877.70		
61-4316-507012							
029133	IT	2895	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	09/25/06	000065
032756	IT	3231	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	03/23/07	000076

					27,601.10		
61-4316-507013							
034292	IT	060507	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	06/08/07	000079

					17,851.00		
61-4316-507014							
028225	IT	080106	CNW REG WASTE WATER AUTHORITY	JULY USER CHARGE	8,478.00	08/10/06	000063
028965	IT	090106	CNW REG WASTE WATER AUTHORITY	AUGUST USER CHARGE	8,478.00	09/08/06	000064
029985	IT	10206	CNW REG WASTE WATER AUTHORITY	SEPT USER CHARGE	8,478.00	10/25/06	000066
030165	IT	110106	CNW REG WASTE WATER AUTHORITY	OCTOBER USER CHARGE	8,478.00	11/09/06	000068
030949	IT	120106	CNW REG WASTE WATER AUTHORITY	NOVEMBER USER CHARGE	8,478.00	12/10/06	000071
031044	IT	121506	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	12/27/06	000072
031406	IT	010407	CNW REG WASTE WATER AUTHORITY	DECEMBER USER CHARGE	8,478.00	01/10/07	000073
032030	IT	020107	CNW REG WASTE WATER AUTHORITY	JAN USER CHARGE 2007	8,478.00	02/09/07	000074
032692	IT	030107	CNW REG WASTE WATER AUTHORITY	FEBRUARY USER CHARGES	8,478.00	03/23/07	000075
033166	IT	040207	CNW REG WASTE WATER AUTHORITY	MARCH USER CHARGE	8,478.00	04/10/07	000077
033658	IN	050107	CNW REG WASTE WATER AUTHORITY	APRIL 07 USER CHARGE	8,478.00	05/10/07	000078
034268	IN	060107	CNW REG WASTE WATER AUTHORITY	MAY USER CHARGE	8,478.00	06/08/07	000079
034782	IT	070207	CNW REG WASTE WATER AUTHORITY	JUNE USER CHARGE	8,478.00	07/10/07	000080

					119,587.00		

TOTAL FOR DEPT 4316

255,916.80

TOTAL FOR FUND 61

255,916.80
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FUND 62							
DEPT 4204							
62-4204-502009							
029989	IT	0001889249	10-26 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	652.10	10/27/06	503921
031535	IT	0001889249	4204 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR UNEMPLOYMENT TAXES	173.24	01/25/07	504165
033060	IT	0001889249	03- VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	1,116.87	04/10/07	000036
034798	IT	0001889249	07/05 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	661.27	07/10/07	000242

					2,603.48		
62-4204-502011							
028295	IT	1052	0804 VACO GSIA	1ST QTR 2007 WC	15,893.11	08/10/06	503742
029119	IT	1053	0912 VACO GSIA	2ND QTR 07 WC	15,893.10	09/25/06	503842
030947	IT	1054	1207 VACO GSIA	3RD QTR WORKER'S COMP	16,144.57	12/10/06	504084
032690	IT	1055	03-0 VACO GSIA	4TH QTR WORKERS COMP	17,417.28	03/23/07	504304

					65,348.06		
62-4204-503004							
030116	IT	N11723/N11746	ADAMS ENTERPRISES	HOSE AND COUPLER	65.55	11/09/06	503922
030730	IT	N12114	ADAMS ENTERPRISES	ELBOW	4.84	12/10/06	504066
032772	IT	N13473	ADAMS ENTERPRISES	HOSE	22.94	03/23/07	504280
030527	IT	111759922/761860	AIRGAS MID-AMERICA, INC.	TANK RENTAL	134.78	11/27/06	503956
030447	IT	RI11985	BLUE RIDGE-NORTON	COOLANT	238.80	11/27/06	503966
030451	IT	RI12073/12083	BLUE RIDGE-NORTON	AIR DRYER	427.31	11/27/06	503966
030073	IT	RI11532/11519	BLUE RIDGE-NORTON	VALVE STEMS/HUB COVERS	316.14	11/09/06	503925
030118	IT	RI11785/11771/730	BLUE RIDGE-NORTON	KING PIN KIT	304.15	11/09/06	503925
030720	IT	RI12550	BLUE RIDGE-NORTON	COOLANT	178.74	12/10/06	504069
031861	IT	RI14327/14285/68	BLUE RIDGE-NORTON	PIN SOCK/COOLANT/SWITCH	192.91	02/09/07	504181
032253	IT	RI14683/14686	BLUE RIDGE-NORTON	BRAKE DRUM/SHOES/STOP TAIL LAM	322.62	02/23/07	504223
033458	IT	RI16582/16595	BLUE RIDGE-NORTON	BATTERY	301.85	04/25/07	000054
032134	IT	203885	DJ'S TRUCK PARTS	CLUTCH	382.40	02/23/07	504224
032664	IT	205181	DJ'S TRUCK PARTS	ENGINE HEATERS	484.26	03/23/07	504288
032771	IT	205468/205547	DJ'S TRUCK PARTS	HEAD LIGHT	29.19	03/23/07	504288
030448	IT	33292-1	DON'S AUTO PARTS, INC.	SUPPLY	7.38	11/27/06	503985
030072	IT	401091551	FISHER AUTO PARTS	MERIT	22.57	11/09/06	503932
030743	IT	401092671	FISHER AUTO PARTS	ANTI FREEZE	46.74	12/10/06	504073
032249	IT	401095116	FISHER AUTO PARTS	BATTERY TRAILER	164.62	02/23/07	504227
032769	IT	22427481	FLEETPRIDE SOUTHERN REGION	PTO PUMP	1,138.12	03/23/07	504291
030722	IT	089488	GENERAL AUTO PARTS	LAMP SUPPLY	155.97	12/10/06	504075

030271	IT	12166		GOODPASTURE MOTOR CO., INC.	AIR TANK	232.05	11/09/06	503933
032274	IT	95423		KNOX & SONS OIL CO.	HEAT TANK SHOP	738.78	02/23/07	504231
032636	IT	95452		KNOX & SONS OIL CO.	SHOP HEAT TANK	497.96	03/23/07	504295
032135	IT	011107		MID-STATE EQUIPMENT CO., INC.	BLOCK HEATER	128.86	02/23/07	504235
030121	IT	104578		MORGAN MCCLURE CHEVROLET	WINDSHIELD WIPER ARM	20.10	11/09/06	503939
030071	IT	949983		NORTON AUTO & SUPPLY CO., INC.	CARB KIT	48.56	11/09/06	503941
030113	IT	949654		NORTON AUTO & SUPPLY CO., INC.	FUEL/OIL FILTER	36.62	11/09/06	503941
030721	IT	951575		NORTON AUTO & SUPPLY CO., INC.	TERM BLK	14.88	12/10/06	504078
032352	IT	S2332475		SUPERIOR LAMP INC	SHOP LIGHT	135.69	03/09/07	504272
033398	IT	28916		WISE GLASS & MIRROR, INC.	SIGNS	400.80	04/25/07	000077
031075	IT	155917/155918		WISE LUMBER & SUPPLY	WOOD FOR RECYCLE BOX	365.92	12/27/06	504125

7,562.10

62-4204-503005

031669	IT	600589-00		AIRGAS MID-AMERICA, INC.	GLOVES/GAS SUPPLY	302.30	01/25/07	504143
032251	IT	111827131/825244		AIRGAS MID-AMERICA, INC.	TANK RENTAL	134.78	02/23/07	504217
032780	IT	111846864/111848729		AIRGAS MID-AMERICA, INC.	TANK RENT	124.55	03/23/07	504281
033392	IT	111870316/111868456		AIRGAS MID-AMERICA, INC.	RENT TANK	134.78	04/25/07	000048
033127	IT	03-07		ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	15.00	04/10/07	000027
032668	IT	RI15385		BLUE RIDGE-NORTON	BRAKE DRUM	305.10	03/23/07	504286
034095	IT	76238		GOODPASTURE MOTOR CO., INC.	KIT/SLEEVE/FLUID/BRAKE CLEAN	1,431.02	05/24/07	000146
032126	IT	001372		J & F WRECKER SERVICE	WRECKER SERVICE	250.00	02/23/07	504230
032362	IT	001492		J & F WRECKER SERVICE	TOWING	200.00	03/09/07	504261
034408	IT	001508		J & F WRECKER SERVICE	SERVICE	475.00	06/25/07	000196
033560	IT	95967		KNOX & SONS OIL CO.	HEAT TANK	348.60	05/10/07	000091
031541	IT	38444ACCT#	0103	LAWSON WATER CONDITIONING	SALT	72.50	01/25/07	504154
032436	IT	022707		MORRIS DISTRIBUTING INC	SERVICE AT SHOP	195.00	03/09/07	504265
033240	IT	1624		PROBILT	TRLR REPAIR	198.00	04/25/07	000070
034415	IT	1262286785/786		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	199.96	06/25/07	000208
034505	IT	1262293721/720		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	06/25/07	000208
034884	IT	1262300623/624		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	07/25/07	000266
032271	IT	115968		RIGGS OIL COMPANY	KEROSENE	600.96	02/23/07	504240
034885	IT	4581		S.E.P.T.I.C., INC	FILTER	125.00	07/25/07	000267
032252	IT	18314		WISE FIRE EQUIPMENT & SUPPLY	EQUIP. INSPECTION	152.00	02/23/07	504247
032431	IT	10205333		ZEP MANUFACTURING	CLEANER	206.50	03/09/07	504276

5,697.97

62-4204-503011

027876	IT	1262116651/652		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	07/25/06	503708
028025	IT	1262120336/335		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	07/25/06	503708
028112	IT	1262124074/74		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	08/10/06	503739
028113	IT	1262127754/53		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	08/10/06	503739
028488	IT	1262131484/85		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.78	08/25/06	503770
028544	IT	1262135141/142		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	115.47	08/25/06	503770
028813	IT	1262142557/558/888/889		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	188.56	09/08/06	503802
029102	IT	1262146349/348		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.28	09/25/06	503836
029108	IT	1262150053/52		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	09/25/06	503836
029232	IT	1262153801/802		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	09/25/06	503836

029495	IT	1262157507/508	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	10/10/06	503874
029658	IT	1262161240/241	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	252.95	10/10/06	503874
029713	IT	1262164924/925	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	10/25/06	503909
029807	IT	1262168687/88	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	92.28	10/25/06	503909
029952	IT	1262172336/337	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.28	10/25/06	503909
030600	IT	1262187024//25	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	11/27/06	504038
030120	IT	1262176043/044	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.28	11/09/06	503944
032250	IT	1262230543/544	RENTAL UNIFORM CO., INC.	RENTAL UNIFORM	93.50	02/23/07	504239
032267	IT	1262234126/127	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	101.40	02/23/07	504239
032364	IT	1262237656/657	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	101.40	03/09/07	504270
032433	IT	12622441222/223	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	106.04	03/09/07	504270

2,275.96

62-4204-505101

027877	IT	02831391103	0623 AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.25	07/25/06	503716
027878	IT	02420863207	062 AMERICAN ELECTRIC POWER	ELECTRIC BILL	20.58	07/25/06	503716
028510	IT	02831391103	072 AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.67	08/25/06	503782
028511	IT	02420863207	0726 AMERICAN ELECTRIC POWER	ELECTRIC BILL	14.28	08/25/06	503782
029088	IT	02711984704	0823 AMERICAN ELECTRIC POWER	ELECTRIC BILL	54.54	09/25/06	503846
029089	IT	02831391103	0823 AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.84	09/25/06	503846
029172	IT	02420863207	0824 AMERICAN ELECTRIC POWER	ELECTRIC BILL	29.36	09/25/06	503846
029701	IT	028313-1103	0922 AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.42	10/25/06	503917
029702	IT	02711984704	0921 AMERICAN ELECTRIC POWER	ELECTRIC BILL	72.28	10/25/06	503917
029703	IT	02420863207	09250 AMERICAN ELECTRIC POWER	ELECTRIC BILL	28.47	10/25/06	503917
030411	IT	027119847	110 AMERICAN ELECTRIC POWER	ELECTRIC BILL	45.54	11/27/06	504063
030450	IT	024208632	AMERICAN ELECTRIC POWER	ELECTRIC BILL	57.27	11/27/06	504063
030530	IT	02831391103	102 AMERICAN ELECTRIC POWER	ELECTRIC BILL	3.55	11/27/06	504063
030734	IT	02831391103	1121 AMERICAN ELECTRIC POWER	ELECTRIC BILL	8.65	12/10/06	504088
030735	IT	02711984704	1120 AMERICAN ELECTRIC POWER	ELECTRIC BILL	23.05	12/10/06	504088
031067	IT	02420863207	1122 AMERICAN ELECTRIC POWER	ELECTRIC BILL	108.56	12/27/06	504130
031582	IT	02420863207	1227 AMERICAN ELECTRIC POWER	PHONE BILL	151.15	01/25/07	504173
031583	IT	02711984704	1221 AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.86	01/25/07	504173
031584	IT	02831391103	122 AMERICAN ELECTRIC POWER	ELECTRIC BILL	13.31	01/25/07	504173
031926	IT	02831391103	0128 AMERICAN ELECTRIC POWER	ELECTRIC BILL	30.59	02/09/07	504213
031927	IT	02711984704	0124 AMERICAN ELECTRIC POWER	ELECTRIC BILL	85.45	02/09/07	504213
032464	IT	02831391103	022 AMERICAN ELECTRIC POWER	ELECTRIC BILL	3.48	03/09/07	504277
032728	IT	02420863207	0226 AMERICAN ELECTRIC POWER	ELECTRIC BILL	48.83	03/23/07	504312
033246	IT	02420863207	0327 AMERICAN ELECTRIC POWER	ELECTRIC BILL	58.91	04/25/07	000078
033247	IT	02831391103	032 AMERICAN ELECTRIC POWER	ELECTRIC BILL	16.79	04/25/07	000078
033779	IN	02420863207	050 AMERICAN ELECTRIC POWER	ELECTRIC BILL	52.76	05/10/07	000108
033780	IN	02831391103	05 AMERICAN ELECTRIC POWER	ELECTRIC BILL	16.72	05/10/07	000108
033781	IN	02711984704	0430 AMERICAN ELECTRIC POWER	ELECTRIC BILL	140.95	05/10/07	000108
034321	IN	02831391103	0531 AMERICAN ELECTRIC POWER	ELECTRIC BILL	16.36	06/08/07	000175
034460	IN	02420863207	0531 AMERICAN ELECTRIC POWER	ELECTRIC BILL	21.12	06/25/07	000219
027879	IT	142304-001	0627 OLD DOMINION POWER CO.	ELECTRIC BILL	44.47	07/25/06	503717
027880	IT	506816-001	0629 OLD DOMINION POWER CO.	ELECTRIC BILL	1.28	07/25/06	503717
027881	IT	574716-001	0630 OLD DOMINION POWER CO.	ELECTRIC BILL	29.47	07/25/06	503717
028024	IT	229741-010	0706 OLD DOMINION POWER CO.	ELECTRIC BILL	7.96	07/25/06	503717
028304	IT	542397-001	0724 OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/10/06	503747
028305	IT	597007-001	0719 OLD DOMINION POWER CO.	ELECTRIC BILL	42.15	08/10/06	503747

028306	IT	545675-001	0719	OLD DOMINION POWER CO.	ELECTRIC BILL	134.91	08/10/06	503747
028307	IT	567228-001	07190	OLD DOMINION POWER CO.	ELECTRIC BILL	40.16	08/10/06	503747
028308	IT	553477-001	0714	OLD DOMINION POWER CO.	ELECTRIC BILL	17.93	08/10/06	503747
028309	IT	516899-001	0714	OLD DOMINION POWER CO.	ELECTRIC BILL	24.13	08/10/06	503747
028310	IT	220969-001	0712	OLD DOMINION POWER CO.	ELECTRIC BILL	66.53	08/10/06	503747
028319	IT	085862-010	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	37.39	08/10/06	503747
028320	IT	094030-001	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	17.15	08/10/06	503747
028321	IT	152673-001	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	150.07	08/10/06	503747
028322	IT	174341-001	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	8.01	08/10/06	503747
028323	IT	478687-001	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	266.12	08/10/06	503747
028324	IT	498347-001	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	32.37	08/10/06	503747
028325	IT	546912-001	0724	OLD DOMINION POWER CO.	ELECTRIC BILL	36.43	08/10/06	503747
028489	IT	147304-001	0727	OLD DOMINION POWER CO.	ELECTRIC BILL	91.35	08/25/06	503783
028512	IT	506816-001	07270	OLD DOMINION POWER CO.	ELECTRIC BILL	123.17	08/25/06	503783
028534	IT	229741-010	0803	OLD DOMINION POWER CO.	ELECTRIC BILL	8.07	08/25/06	503783
028535	IT	574716-001	0801	OLD DOMINION POWER CO.	ELECTRIC BILL	30.43	08/25/06	503783
028615	IT	220969-001	0808	OLD DOMINION POWER CO.	ELECTRIC BILL	51.12	08/25/06	503783
028910	IT	567228-001	0817	OLD DOMINION POWER CO.	ELECTRIC BILL	38.52	09/08/06	503813
028911	IT	597007-001	0818	OLD DOMINION POWER CO.	ELECTRIC BILL	77.43	09/08/06	503813
028925	IT	516899-001	081	OLD DOMINION POWER CO.	ELECTRIC BILL	29.81	09/08/06	503813
029090	IT	542397-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	09/25/06	503847
029091	IT	498347-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	32.89	09/25/06	503847
029092	IT	478687-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	277.40	09/25/06	503847
029093	IT	546912-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	46.98	09/25/06	503847
029094	IT	142304-001	0825	OLD DOMINION POWER CO.	ELECTRIC BILL	95.41	09/25/06	503847
029095	IT	085862-010	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	50.88	09/25/06	503847
029096	IT	094030-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	16.25	09/25/06	503847
029097	IT	152673-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	131.70	09/25/06	503847
029098	IT	174341-001	0822	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	09/25/06	503847
029170	IT	574716-001	0831	OLD DOMINION POWER CO.	ELECTRIC BILL	30.97	09/25/06	503847
029171	IT	506816-001	0825	OLD DOMINION POWER CO.	ELECTRIC BILL	244.10	09/25/06	503847
029362	IT	229741-010	0906	OLD DOMINION POWER CO.	ELECTRIC BILL	8.19	10/10/06	503883
029480	IT	478687-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	536.07	10/10/06	503883
029481	IT	516899-001	0913	OLD DOMINION POWER CO.	ELECTRIC BILL	27.57	10/10/06	503883
029482	IT	045804-020	09120	OLD DOMINION POWER CO.	ELECTRIC BILL	13.70	10/10/06	503883
029485	IT	597007-001	0918	OLD DOMINION POWER CO.	ELECTRIC BILL	45.41	10/10/06	503883
029486	IT	567228-001	0918	OLD DOMINION POWER CO.	ELECTRIC BILL	41.06	10/10/06	503883
029502	IT	546912-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	90.37	10/10/06	503883
029503	IT	085862-010	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	109.25	10/10/06	503883
029504	IT	094030-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	31.16	10/10/06	503883
029505	IT	152673-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	294.04	10/10/06	503883
029506	IT	174341-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	14.82	10/10/06	503883
029507	IT	498347-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	70.73	10/10/06	503883
029508	IT	542397-001	0921	OLD DOMINION POWER CO.	ELECTRIC BILL	14.82	10/10/06	503883
029699	IT	142304-001	0926	OLD DOMINION POWER CO.	ELECTRIC BILL	48.49	10/25/06	503918
029700	IT	506816-001	092	OLD DOMINION POWER CO.	ELECTRIC BILL	243.45	10/25/06	503918
029803	IT	574716-001	1002	OLD DOMINION POWER CO.	ELECTRIC BILL	33.71	10/25/06	503918
029804	IT	229741-010	1004	OLD DOMINION POWER CO.	ELECTRIC BILL	16.51	10/25/06	503918
029824	IT	220969-001	1009	OLD DOMINION POWER CO.	ELECTRIC BILL	9.01	10/25/06	503918
030412	IT	142304-001	10250	OLD DOMINION POWER CO.	ELECTRIC BILL	4.41	11/27/06	504064
030413	IT	545675-001	1018	OLD DOMINION POWER CO.	ELECTRIC BILL	25.22	11/27/06	504064
030414	IT	567228-001	1017	OLD DOMINION POWER CO.	ELECTRIC BILL	51.37	11/27/06	504064

030415	IT	597007-001	10190	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	50.22	11/27/06	504064
030416	IT	085862-010	1020	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	61.46	11/27/06	504064
030417	IT	094030-001	1020	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	21.14	11/27/06	504064
030418	IT	152673-001	1020	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	47.11	11/27/06	504064
030419	IT	498347-001	1020	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	7.05	11/27/06	504064
030420	IT	478687-001	1020	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	52.29	11/27/06	504064
030529	IT	574716-001	103	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	58.72	11/27/06	504064
030593	IT	220969-001	1106	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	65.13	11/27/06	504064
030594	IT	553477-001	1110	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	11.69	11/27/06	504064
030595	IT	516899-001	111	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	82.69	11/27/06	504064
030601	IT	506816-001	1025	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	122.27	11/27/06	504064
030070	IT	516899-001	1012	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	23.70	11/09/06	503951
030715	IT	152673-001	112	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	181.38	12/10/06	504089
030732	IT	545675-001	1116	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	96.08	12/10/06	504089
030733	IT	597007-001	11170	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	118.71	12/10/06	504089
030736	IT	498347-001	1120	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	48.93	12/10/06	504089
030737	IT	542397-001	1120	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	7.41	12/10/06	504089
030738	IT	546912-001	1120	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	46.99	12/10/06	504089
030739	IT	478687-001	112	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	506.26	12/10/06	504089
030740	IT	085862-010	1120	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	201.64	12/10/06	504089
030741	IT	094030-001	112	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	75.99	12/10/06	504089
030749	IT	229741-010	110	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	0.36	12/10/06	504089
030750	IT	567228-001	111	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	131.63	12/10/06	504089
031777	IT	553477-001	0115	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	12.20	02/09/07	504214
031778	IT	516899-001	0115	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	69.19	02/09/07	504214
031780	IT	545675-001	0118	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	76.27	02/09/07	504214
031781	IT	567228-001	0118	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	95.99	02/09/07	504214
031068	IT	574716-001	1130	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	127.53	12/27/06	504131
031069	IT	142304-001	1129	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	43.33	12/27/06	504131
031070	IT	506816-001	1127	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	1.69	12/27/06	504131
031071	IT	174341-001	1127	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	7.41	12/27/06	504131
031201	IT	220969-001	1206	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	87.25	12/27/06	504131
031202	IT	229741-010	1205	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	9.01	12/27/06	504131
031225	IT	567228-001	1215	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	41.01	12/27/06	504131
031226	IT	516899-001	1214	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	53.87	12/27/06	504131
031227	IT	545675-001	1215	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	36.13	12/27/06	504131
031228	IT	55347-001	1212	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	11.73	12/27/06	504131
031438	IT	597007-001	1219	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	88.76	01/25/07	504174
031439	IT	542397-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	7.41	01/25/07	504174
031440	IT	498347-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	35.66	01/25/07	504174
031441	IT	478687-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	433.80	01/25/07	504174
031442	IT	174341-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	31.54	01/25/07	504174
031443	IT	094030-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	44.50	01/25/07	504174
031444	IT	085862-010	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	108.53	01/25/07	504174
031445	IT	152673-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	123.16	01/25/07	504174
031585	IT	506816-001	1227	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	2.56	01/25/07	504174
031586	IT	142304-001	1227	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	113.02	01/25/07	504174
031587	IT	546912-001	1220	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	44.23	01/25/07	504174
031674	IT	229741-010	0104	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	8.44	01/25/07	504174
031675	IT	574716-001	01040	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	17.84	01/25/07	504174
031676	IT	220969-001	011	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	141.82	01/25/07	504174
031839	IT	086862-010	0124	OLD	DOMINION	POWER	CO.	ELECTRIC	BILL	14.82	02/09/07	504214

031856	IT	597007-001	0119	OLD DOMINION POWER CO.	ELECTRIC BILL	140.84	02/09/07	504214
031917	IT	478687-001	012	OLD DOMINION POWER CO.	ELECTRIC BILL	748.87	02/09/07	504214
031928	IT	546912-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	79.58	02/09/07	504214
031929	IT	142304-001	012	OLD DOMINION POWER CO.	ELECTRIC BILL	183.20	02/09/07	504214
031930	IT	085862-010	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	214.74	02/09/07	504214
031931	IT	498347-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	54.93	02/09/07	504214
031932	IT	542397-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	14.82	02/09/07	504214
031933	IT	174341-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	43.91	02/09/07	504214
031934	IT	152673-001	01240	OLD DOMINION POWER CO.	ELECTRIC BILL	335.80	02/09/07	504214
031935	IT	094030-001	0124	OLD DOMINION POWER CO.	ELECTRIC BILL	128.81	02/09/07	504214
032035	IT	086862-010	01	OLD DOMINION POWER CO.	ELECTRIC BILL	7.32	02/09/07	504214
032133	IT	506816-001	0126	OLD DOMINION POWER CO.	ELECTRIC BILL	123.79	02/23/07	504250
032142	IT	574716-001	0201	OLD DOMINION POWER CO.	ELECTRIC BILL	78.48	02/23/07	504250
032185	IT	086862-010	013	OLD DOMINION POWER CO.	ELECTRIC BILL	8.06	02/23/07	504250
032254	IT	229741-010	0205	OLD DOMINION POWER CO.	ELECTRIC BILL	8.76	02/23/07	504250
032266	IT	220969-001	020707	OLD DOMINION POWER CO.	ELECTRIC BILL	104.51	02/23/07	504250
032356	IT	553477-001	0213	OLD DOMINION POWER CO.	ELECTRIC BILL	23.79	03/09/07	504278
032357	IT	545675-001	0215	OLD DOMINION POWER CO.	ELECTRIC BILL	90.07	03/09/07	504278
032358	IT	516899-001	0213	OLD DOMINION POWER CO.	ELECTRIC BILL	165.85	03/09/07	504278
032359	IT	597007-001	0216	OLD DOMINION POWER CO.	ELECTRIC BILL	225.09	03/09/07	504278
032360	IT	567228-001	021607	OLD DOMINION POWER CO.	ELECTRIC BILL	91.15	03/09/07	504278
032432	IT	152673-001	02210	OLD DOMINION POWER CO.	ELECTRIC BILL	82.29	03/09/07	504278
032457	IT	142304-001	0226	OLD DOMINION POWER CO.	ELECTRIC BILL	20.32	03/09/07	504278
032458	IT	478687-001	0226	OLD DOMINION POWER CO.	ELECTRIC BILL	450.85	03/09/07	504278
032459	IT	498347-001	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	56.65	03/09/07	504278
032465	IT	085862-010	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	209.32	03/09/07	504278
032466	IT	094030-001	0223	OLD DOMINION POWER CO.	ELECTRIC BILL	52.10	03/09/07	504278
032729	IT	229741-010	0305	OLD DOMINION POWER CO.	ELECTRIC BILL	8.42	03/23/07	504314
032730	IT	574716-001	0302	OLD DOMINION POWER CO.	ELECTRIC BILL	75.86	03/23/07	504314
032777	IT	220969-001	0308	OLD DOMINION POWER CO.	ELECTRIC BILL	91.69	03/23/07	504314
032975	IT	506816-001	0226	OLD DOMINION POWER CO.	ELECTRIC BILL	243.19	04/10/07	000044
032979	IT	516899-001	0314	OLD DOMINION POWER CO.	ELECTRIC BILL	174.40	04/10/07	000044
032980	IT	554477-001	0314	OLD DOMINION POWER CO.	ELECTRIC BILL	23.25	04/10/07	000044
033038	IT	542397-001	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	04/10/07	000044
033039	IT	546912-001	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	53.33	04/10/07	000044
033040	IT	085862-010	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	165.93	04/10/07	000044
033041	IT	094030-001	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	52.76	04/10/07	000044
033042	IT	152673-001	0322	OLD DOMINION POWER CO.	ELECTRIC BILL	164.17	04/10/07	000044
033045	IT	545675-001	03	OLD DOMINION POWER CO.	ELECTRIC BILL	78.18	04/10/07	000044
033046	IT	597007-001	0319	OLD DOMINION POWER CO.	ELECTRIC BILL	180.40	04/10/07	000044
033047	IT	567228-001	0319	OLD DOMINION POWER CO.	ELECTRIC BILL	84.22	04/10/07	000044
033238	IT	478687-001	032	OLD DOMINION POWER CO.	ELECTRIC BILL	791.52	04/25/07	000079
033248	IT	574716-001	0402	OLD DOMINION POWER CO.	ELECTRIC BILL	59.15	04/25/07	000079
033249	IT	498347-001	03	OLD DOMINION POWER CO.	ELECTRIC BILL	22.40	04/25/07	000079
033250	IT	506816-001	0327	OLD DOMINION POWER CO.	ELECTRIC BILL	241.83	04/25/07	000079
033251	IT	174341-001	0327	OLD DOMINION POWER CO.	ELECTRIC BILL	9.73	04/25/07	000079
033252	IT	142304-001	0327	OLD DOMINION POWER CO.	ELECTRIC BILL	114.26	04/25/07	000079
033395	IT	229741-010	0404	OLD DOMINION POWER CO.	ELECTRIC BILL	8.45	04/25/07	000079
033399	IT	220969-001	0409	OLD DOMINION POWER CO.	ELECTRIC BILL	58.05	04/25/07	000079
033630	IN	498347-001	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	61.08	05/10/07	000109
033631	IN	478687-001	042	OLD DOMINION POWER CO.	ELECTRIC BILL	1,308.93	05/10/07	000109
033632	IN	506816-001	042	OLD DOMINION POWER CO.	ELECTRIC BILL	121.23	05/10/07	000109

033633	IN	142304-001	0427	OLD DOMINION POWER CO.	ELECTRIC BILL	206.18	05/10/07	000109
033635	IN	546912-001	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	60.48	05/10/07	000109
033657	IN	574716-001	050	OLD DOMINION POWER CO.	ELECTRIC BILL	112.08	05/10/07	000109
033782	IN	229741-010	050	OLD DOMINION POWER CO.	ELECTRIC BILL	8.44	05/10/07	000109
033681	IT	567228-001	041807	OLD DOMINION POWER CO.	ELECTRIC BILL	73.78	05/10/07	000109
033682	IT	545675-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	87.86	05/10/07	000109
033683	IT	597007-001	0418	OLD DOMINION POWER CO.	ELECTRIC BILL	73.80	05/10/07	000109
033692	IT	085862-010	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	131.63	05/10/07	000109
033693	IT	094030-001	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	56.22	05/10/07	000109
033694	IT	152673-001	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	112.14	05/10/07	000109
033695	IT	174341-001	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	23.93	05/10/07	000109
033788	IT	542397-001	0423	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	05/10/07	000109
033873	IN	220969-001	05	OLD DOMINION POWER CO.	ELECTRIC BILL	52.64	05/25/07	000144
033954	IN	553477-001	0514	OLD DOMINION POWER CO.	ELECTRIC BILL	0.47	05/25/07	000144
033991	IN	567228-001	0517	OLD DOMINION POWER CO.	ELECTRIC BILL	65.89	05/25/07	000144
033992	IN	545675-001	051	OLD DOMINION POWER CO.	ELECTRIC BILL	49.79	05/25/07	000144
033993	IN	597007-001	0518	OLD DOMINION POWER CO.	ELECTRIC BILL	40.33	05/25/07	000144
034119	IN	546912-001	0522	OLD DOMINION POWER CO.	ELECTRIC BILL	45.32	06/08/07	000176
034120	IN	542397-001	052	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	06/08/07	000176
034121	IN	498347-001	052	OLD DOMINION POWER CO.	ELECTRIC BILL	12.33	06/08/07	000176
034122	IN	174341-001	052	OLD DOMINION POWER CO.	ELECTRIC BILL	3.61	06/08/07	000176
034123	IN	152673-001	0522	OLD DOMINION POWER CO.	ELECTRIC BILL	90.57	06/08/07	000176
034124	IN	094030-001	0522	OLD DOMINION POWER CO.	ELECTRIC BILL	32.69	06/08/07	000176
034125	IN	085862-010	0522	OLD DOMINION POWER CO.	ELECTRIC BILL	64.27	06/08/07	000176
034461	IN	229741-010	0605	OLD DOMINION POWER CO.	ELECTRIC BILL	8.33	06/25/07	000220
034462	IN	220969-001	0607	OLD DOMINION POWER CO.	ELECTRIC BILL	31.43	06/25/07	000220
034463	IN	553477-001	0613	OLD DOMINION POWER CO.	ELECTRIC BILL	11.97	06/25/07	000220
034705	IN	542397-001	062	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	07/10/07	000249
034706	IN	498347-001	0625	OLD DOMINION POWER CO.	ELECTRIC BILL	36.32	07/10/07	000249
034707	IN	094030-001	062	OLD DOMINION POWER CO.	ELECTRIC BILL	19.02	07/10/07	000249
034708	IN	085862-010	06	OLD DOMINION POWER CO.	ELECTRIC BILL	43.74	07/10/07	000249
034709	IN	174341-001	0626	OLD DOMINION POWER CO.	ELECTRIC BILL	13.10	07/10/07	000249
034710	IN	546912-001	0626	OLD DOMINION POWER CO.	ELECTRIC BILL	41.53	07/10/07	000249
034711	IN	618437-001	062	OLD DOMINION POWER CO.	ELECTRIC BILL	305.43	07/10/07	000249
034735	IN	567228-001	0618	OLD DOMINION POWER CO.	ELECTRIC BILL	60.04	07/10/07	000249
034736	IN	597007-001	061	OLD DOMINION POWER CO.	ELECTRIC BILL	26.71	07/10/07	000249
034737	IN	545675-001	0618	OLD DOMINION POWER CO.	ELECTRIC BILL	36.07	07/10/07	000249
034769	IN	152673-001	0628	OLD DOMINION POWER CO.	ELECTRIC BILL	100.61	07/10/07	000249
034779	IN	506816-001	0628	OLD DOMINION POWER CO.	ELECTRIC BILL	2.91	07/10/07	000249

19,303.37

62-4204-505102

030452	IT	92632		KNOX & SONS OIL CO.	HEAT OIL SHOP	252.70	11/27/06	504008
030534	IT	92646		KNOX & SONS OIL CO.	HEAT TANK	336.43	11/27/06	504008
030122	IT	92622		KNOX & SONS OIL CO.	HEATING OIL	385.90	11/09/06	503936
030726	IT	94626		KNOX & SONS OIL CO.	HEAT TANK	324.00	12/10/06	504077
031046	IT	92667		KNOX & SONS OIL CO.	HEAT TANKS	361.62	12/27/06	504112
031203	IT	94685		KNOX & SONS OIL CO.	HEAT TANK	481.67	12/27/06	504112
031524	IT	94700		KNOX & SONS OIL CO.	HEAT TANK SHOP	329.86	01/16/07	504141
031871	IT	94711		KNOX & SONS OIL CO.	HEATING OIL	554.94	02/02/07	504176

032086	IT	95271		KNOX & SONS OIL CO.	HEAT TANK	589.52	02/09/07	504193
032089	IT	93417		KNOX & SONS OIL CO.	HEAT TANKS	535.46	02/09/07	504193
032733	IT	95468		KNOX & SONS OIL CO.	HEAT SHOP	210.99	03/23/07	504295
028016	IT	071306		MORRIS DISTRIBUTING INC	SERVICE ON FURNANCE	404.00	07/25/06	503702

4,767.09

62-4204-505103

030125	IT	55264/55265/55266		ENVIRONMENTAL MONITORING, INC.	MONITORING	742.50	11/09/06	503930
028502	IT	12450	0804	NORTON, CITY OF	WATER BILL	19.00	08/25/06	503766
028503	IT	12455	0804	NORTON, CITY OF	WATER BILL	19.00	08/25/06	503766
028504	IT	171115	0804	NORTON, CITY OF	WATER BILL	167.48	08/25/06	503766
029175	IT	12450	082906	NORTON, CITY OF	WATER BILL	20.00	09/25/06	503833
029176	IT	171115	082906	NORTON, CITY OF	WATER BILL	126.72	09/25/06	503833
029177	IT	12455	082906	NORTON, CITY OF	WATER BILL	20.20	09/25/06	503833
029697	IT	171115	1004	NORTON, CITY OF	WATER BILL	119.74	10/25/06	503902
029698	IT	12450	0927	NORTON, CITY OF	WATER BILL	20.20	10/25/06	503902
029711	IT	12455	1010	NORTON, CITY OF	WATER BILL	20.20	10/25/06	503902
030408	IT	12450	1102	NORTON, CITY OF	WATER BILL	27.50	11/27/06	504022
030409	IT	12455	1102	NORTON, CITY OF	WATER BILL	20.20	11/27/06	504022
030410	IT	17115	1102	NORTON, CITY OF	WATER BILL	149.71	11/27/06	504022
031060	IT	171115	1207	NORTON, CITY OF	WATER BILL	147.73	12/27/06	504113
031061	IT	12450	1207	NORTON, CITY OF	WATER BILL	27.30	12/27/06	504113
031062	IT	12455	1207	NORTON, CITY OF	WATER BILL	20.00	12/27/06	504113
031574	IT	171115	0108	NORTON, CITY OF	WATER BILL	102.41	01/25/07	504156
031575	IT	12450	0108	NORTON, CITY OF	WATER BILL	23.90	01/25/07	504156
031576	IT	12455	0108	NORTON, CITY OF	WATER BILL	20.20	01/25/07	504156
031918	IT	12455	0131	NORTON, CITY OF	WATER BILL	20.40	02/09/07	504198
031919	IT	171115	0131	NORTON, CITY OF	WATER BILL	169.29	02/09/07	504198
031920	IT	12450	0131	NORTON, CITY OF	WATER BILL	20.60	02/09/07	504198
032461	IT	12455	0223	NORTON, CITY OF	WATER BILL	20.20	03/09/07	504266
032462	IT	171115	0223	NORTON, CITY OF	WATER BILL	325.49	03/09/07	504266
032463	IT	12450	022307	NORTON, CITY OF	WATER BILL	34.10	03/09/07	504266
033236	IT	12450	0406	NORTON, CITY OF	WATER BILL	26.30	04/25/07	000066
033237	IT	12455	0406	NORTON, CITY OF	WATER BILL	20.00	04/25/07	000066
033678	IT	12455	0501	NORTON, CITY OF	WATER BILL	20.20	05/10/07	000093
033679	IT	171115	0501	NORTON, CITY OF	WATER BILL	149.38	05/10/07	000093
033680	IT	12450	0501	NORTON, CITY OF	WATER BILL	20.20	05/10/07	000093
033964	IN	171115	05	NORTON, CITY OF	WATER BILL	182.88	05/17/07	000112
034210	IN	171115	0529	NORTON, CITY OF	WATER BILL	351.34	06/08/07	000164
034211	IN	12450	0529	NORTON, CITY OF	WATER BILL	29.30	06/08/07	000164
034212	IN	12455	0529	NORTON, CITY OF	WATER BILL	20.40	06/08/07	000164
034702	IN	171115	0627	NORTON, CITY OF	WATER BILL	85.75	07/10/07	000232
034703	IN	12450	0627	NORTON, CITY OF	WATER BILL	27.50	07/10/07	000232
034704	IN	12455	0627	NORTON, CITY OF	WATER BILL	20.20	07/10/07	000232
027866	IT	04180	0707	WISE CO. P.S.A.	WATER BILL	25.20	07/25/06	503715
027867	IT	04815	0707	WISE CO. P.S.A.	WATER BILL	41.25	07/25/06	503715
027868	IT	02769	0707	WISE CO. P.S.A.	WATER BILL	66.60	07/25/06	503715
027869	IT	02119	0707	WISE CO. P.S.A.	WATER BILL	49.10	07/25/06	503715
027870	IT	02118	0707	WISE CO. P.S.A.	WATER BILL	16.90	07/25/06	503715
028505	IT	2769	0804	WISE CO. P.S.A.	WATER BILL	152.05	08/25/06	503779

028506	IT	2119	0804	WISE CO. P.S.A.	WATER BILL	81.35	08/25/06	503779
028507	IT	2118	0804	WISE CO. P.S.A.	WATER BILL	56.85	08/25/06	503779
028508	IT	04815	0804	WISE CO. P.S.A.	WATER BILL	84.93	08/25/06	503779
029178	IT	02769	0824	WISE CO. P.S.A.	WATER BILL	149.95	09/25/06	503845
029179	IT	02119	0824	WISE CO. P.S.A.	WATER BILL	72.95	09/25/06	503845
029180	IT	04815	0824	WISE CO. P.S.A.	WATER BILL	92.43	09/25/06	503845
029181	IT	02118	0824	WISE CO. P.S.A.	WATER BILL	77.85	09/25/06	503845
030716	IT	02119	112	WISE CO. P.S.A.	WATER BILL	38.85	12/10/06	504087
030717	IT	02769	1129	WISE CO. P.S.A.	WATER BILL	21.15	12/10/06	504087
030718	IT	02118	1129	WISE CO. P.S.A.	WATER BILL	20.85	12/10/06	504087
031577	IT	02769	0108	WISE CO. P.S.A.	WATER BILL	46.30	01/25/07	504170
031578	IT	02119	0108	WISE CO. P.S.A.	WATER BILL	33.50	01/25/07	504170
032127	IT	02118	0206	WISE CO. P.S.A.	WATER BILL	17.70	02/23/07	504248
032128	IT	02119	0206	WISE CO. P.S.A.	WATER BILL	39.30	02/23/07	504248
032129	IT	04180	0206	WISE CO. P.S.A.	WATER BILL	13.20	02/23/07	504248
032130	IT	2769	0206	WISE CO. P.S.A.	WATER BILL	56.80	02/23/07	504248
032659	IT	02769	0227	WISE CO. P.S.A.	WATER BILL	53.30	03/23/07	504311
032726	IT	02119	022707	WISE CO. P.S.A.	WATER BILL	36.50	03/23/07	504311
033034	IT	2119	0328	WISE CO. P.S.A.	WATER BILL	30.90	04/10/07	000039
033035	IT	2769	0328	WISE CO. P.S.A.	WATER BILL	67.30	04/10/07	000039
033776	IN	02769	0430	WISE CO. P.S.A.	WATER BILL	82.70	05/10/07	000106
033777	IN	02118	0430	WISE CO. P.S.A.	WATER BILL	0.60	05/10/07	000106
033778	IN	02119	0430	WISE CO. P.S.A.	WATER BILL	74.30	05/10/07	000106
034190	IN	02769	0524	WISE CO. P.S.A.	WATER BILL	86.90	06/08/07	000173
034191	IN	02118	0524	WISE CO. P.S.A.	WATER BILL	12.00	06/08/07	000173
034192	IN	02119	052407	WISE CO. P.S.A.	WATER BILL	63.10	06/08/07	000173
034687	IN	02119	0621	WISE CO. P.S.A.	WATER BILL	78.50	07/10/07	000246
034688	IN	02769	0621	WISE CO. P.S.A.	WATER BILL	68.70	07/10/07	000246
034689	IN	02118	0621	WISE CO. P.S.A.	WATER BILL	12.00	07/10/07	000246
028315	IT	102772		Y & Y SERVICES, INC.	PORTIABLE TOILET	78.00	08/10/06	503746
028334	IT	ACCT#1277	0712	Y & Y SERVICES, INC.	PORTIABLE TOILETS	787.00	08/10/06	503746
028803	IT	1277ACCT#	0809	Y & Y SERVICES, INC.	PORTABLE TOILETS	965.00	09/08/06	503812
029366	IT	1277ACCT#	0906	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	10/10/06	503881
029885	IT	ACCT#1277	1004	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	10/25/06	503916
030649	IT	1277ACCT#	11	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	11/27/06	504062
031764	IT	1277 ACCT#	122	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	02/09/07	504212
031051	IT	1277ACCT#	1129	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	12/27/06	504127
032092	IT	1277ACCT#	0124	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	02/09/07	504212
032471	IT	1277ACCT#	0221	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	03/09/07	504275
034129	IN	ACCT#1277	0516	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	06/08/07	000174
034690	IN	ACCT#1277	0613	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	07/10/07	000248

14,894.38

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027998	IT	NR32V8T	07-05	ALLTEL	WIRELESS/BLACKBERRY/LD	99.19	07/25/06	503685
028595	IT	NR32V8T	0807	ALLTEL	WIRELESS/BLACKBERRY	97.88	08/25/06	503752
029140	IT	NR32V8T	09/06/06	ALLTEL	WIRELESS/BLACKBERRY	96.59	09/25/06	503817
029796	IT	NR32V8T	10.05	ALLTEL	WIRELESS/BLACKBERRY	95.21	10/25/06	503888
030438	IT	NR32V8T	110606	ALLTEL-GA	WIRELESS/BLACKBERRY	108.43	11/27/06	503958
031043	IT	NR32V8T	12-05	ALLTEL-GA	WIRELESS/BLACKBERRY	98.10	12/27/06	504095

031558	IT	NR32V8T	010507	ALLTEL-GA	WIRELESS PHONE/BLACKBERRY	125.39	01/25/07	504144
032186	IT	NR32V8T	02/05	ALLTEL-GA	WIRELESS/BLACKBERRY	161.35	02/23/07	504218
032785	IT	NR32V8T	03-05	ALLTEL-GA	CELL PHONE	34.77	03/23/07	504282
033360	IT	NR32V8T	04-05-0	ALLTEL-GA	WIRELESS/BLACKBERRY	91.44	04/25/07	000049
033975	IT	NR32V8T	05..08	ALLTEL-GA	WIRELESS/BLACKBERRY	91.44	05/25/07	000114
034540	IN	NR32V8T	0607	ALLTEL-GA	WIRELESS/BLACKBERRY	225.34	06/25/07	000181
028981	IT	007596	0901	DIAL COMM INC.	PAGER	30.00	09/08/06	503790
030992	IT	000193ACCT#	1205	DIAL COMM INC.	PAGER	30.00	12/27/06	504102
032689	IT	008214	03-09	DIAL COMM INC.	PAGER	30.00	03/23/07	504287
034229	IN	008481	0528	DIAL COMM INC.	PAGER SERVICE	60.00	06/08/07	000151
027882	IT	127970947	0707	VERIZON	PHONE BILL	31.77	07/25/06	503718
028013	IT	15257502	0623	VERIZON	PHONE BILL	49.01	07/25/06	503718
028038	IT	144415109	07-10-0	VERIZON	PHONE BILL	200.00	07/25/06	503718
028316	IT	53703210	070806	VERIZON	PHONE BILL	26.36	08/10/06	503748
028317	IT	15347745	0708	VERIZON	PHONE BILL	125.44	08/10/06	503748
028318	IT	15348329	070806	VERIZON	PHONE BILL	33.30	08/10/06	503748
028509	IT	15257502	0723	VERIZON	PHONE BILL	46.93	08/25/06	503784
028533	IT	127970947	0725	VERIZON	PHONE BILL	30.80	08/25/06	503784
028664	IT	144415109	08-10-	VERIZON	PHONE BILL	204.96	08/25/06	503784
028905	IT	22061074	0814	VERIZON	PHONE BILL	32.14	09/08/06	503814
028906	IT	15348329	08080	VERIZON	PHONE BILL	42.77	09/08/06	503814
028907	IT	15347745	0808	VERIZON	PHONE BILL	124.74	09/08/06	503814
028908	IT	53703210	08080	VERIZON	PHONE BILL	29.17	09/08/06	503814
029173	IT	127970947	0825	VERIZON	PHONE BILL	28.99	09/25/06	503848
029174	IT	15257502	0823	VERIZON	PHONE BILL	40.74	09/25/06	503848
029322	IT	144415109	09-	VERIZON	PHONE BILL	188.46	09/25/06	503848
029497	IT	15347745	090806	VERIZON	PHONE BILL	124.73	10/10/06	503884
029498	IT	15348329	090806	VERIZON	PHONE BILL	42.84	10/10/06	503884
029499	IT	53703210	090806	VERIZON	PHONE BILL	28.30	10/10/06	503884
029509	IT	22061074	0914	VERIZON	PHONE BILL	30.62	10/10/06	503884
029808	IT	15257502	092306	VERIZON	PHONE BILL	66.73	10/25/06	503919
029809	IT	127970947	092506	VERIZON	PHONE BILL	37.46	10/25/06	503919
029892	IT	144415109	10/10	VERIZON	PHONE BILL	192.18	10/25/06	503919
030421	IT	22061074	1014	VERIZON	PHONE BILL	31.97	11/27/06	504065
030449	IT	15257502	1023	VERIZON	PHONE BILL	42.35	11/27/06	504065
030528	IT	127970947	10250	VERIZON	PHONE BILL	32.88	11/27/06	504065
030075	IT	53703210	1008	VERIZON	PHONE BILL	29.35	11/09/06	503952
030076	IT	15348329	100806	VERIZON	PHONE BILL	37.44	11/09/06	503952
030077	IT	15347745	1008	VERIZON	PHONE BILL	125.90	11/09/06	503952
030654	IT	144415109	11/10	VERIZON	PHONE BILL	213.63	11/27/06	504065
030746	IT	15347745	110806	VERIZON	PHONE BILL	129.71	12/10/06	504090
030747	IT	53703210	110806	VERIZON	PHONE BILL	26.27	12/10/06	504090
030748	IT	15348329	110806	VERIZON	PHONE BILL	36.80	12/10/06	504090
031774	IT	15348329	0108	VERIZON	PHONE BILL	33.43	02/09/07	504216
031775	IT	15347745	010807	VERIZON	PHONE BILL	128.02	02/09/07	504216
031776	IT	53703210	010807	VERIZON	PHONE BILL	29.20	02/09/07	504216
031782	IT	22061074	011407	VERIZON	PHONE BILL	30.42	02/09/07	504216
031054	IT	1527502	1123	VERIZON	PHONE BILL	34.46	12/27/06	504132
031197	IT	1297970947	1125	VERIZON	PHONE BILL	33.31	12/27/06	504132
031221	IT	15348329	1208	VERIZON	PHONE BILL	39.17	12/27/06	504132
031222	IT	15347745	1208	VERIZON	PHONE BILL	127.71	12/27/06	504132
031223	IT	53703210	1208	VERIZON	PHONE BILL	26.58	12/27/06	504132

031239	IT	144415109	1210	VERIZON	PHONE BILL	233.95	12/27/06	504132
031580	IT	15257502	1223	VERIZON	PHONE BILL	35.94	01/25/07	504175
031581	IT	22061074	1214	VERIZON	PHONE BILL	31.32	01/25/07	504175
031665	IT	144415109	01/10	VERIZON	PHONE BILL	222.58	01/25/07	504175
031671	IT	127970947	1225	VERIZON	PHONE BILL	31.88	01/25/07	504175
032131	IT	15257502	0123	VERIZON	PHONE BILL	38.40	02/23/07	504251
032132	IT	127970947	0125	VERIZON	PHONE BILL	30.94	02/23/07	504251
032218	IT	144415109	02/10	VERIZON	PHONE BILL	245.62	02/23/07	504251
032353	IT	15347745	0208	VERIZON	PHONE BILL	126.56	03/09/07	504279
032354	IT	15348329	0208	VERIZON	PHONE BILL	33.18	03/09/07	504279
032355	IT	53703210	0208	VERIZON	PHONE BILL	26.73	03/09/07	504279
032430	IT	22061074	0214	VERIZON	PHONE BILL	30.49	03/09/07	504279
032727	IT	15257502	0223	VERIZON	PHONE BILL	38.48	03/23/07	504315
032779	IT	127970947	02250	VERIZON	PHONE BILL	31.45	03/23/07	504315
032990	IT	53703210	0308	VERIZON	PHONE BILL	27.23	04/10/07	000045
032991	IT	15348329	0308	VERIZON	PHONE BILL	32.66	04/10/07	000045
032992	IT	15347745	0308	VERIZON	PHONE BILL	127.21	04/10/07	000045
032931	IT	144415109	03-	VERIZON	PHONE BILL	195.80	04/10/07	000045
033044	IT	22061074	031	VERIZON	PHONE BILL	30.85	04/10/07	000045
033244	IT	15257502	032	VERIZON	PHONE BILL	37.81	04/25/07	000080
033245	IT	127970947	0325	VERIZON	PHONE BILL	31.94	04/25/07	000080
033452	IT	144415109	0410	VERIZON	PHONE BILL	229.97	04/25/07	000080
033556	IT	53703210	04080	VERIZON	PHONE BILL	29.11	05/10/07	000111
033561	IT	15347745	040807	VERIZON	PHONE BILL	127.92	05/10/07	000111
033566	IT	15348329	04080	VERIZON	PHONE BILL	34.76	05/10/07	000111
033691	IT	22061074	0414	VERIZON	PHONE BILL	32.71	05/10/07	000111
033861	IT	15257502	0423	VERIZON	PHONE BILL	42.66	05/25/07	000145
033867	IT	127970947	0425	VERIZON	PHONE BILL	32.15	05/25/07	000145
034026	IT	144415109	05-1	VERIZON	PHONE BILL	224.51	05/25/07	000145
034137	IT	15347745	0522	VERIZON	PHONE BILL	127.91	06/08/07	000177
034138	IT	15348329	0522	VERIZON	PHONE BILL	34.68	06/08/07	000177
034139	IT	53703210	0522	VERIZON	PHONE BILL	28.33	06/08/07	000177
034143	IT	22061074	0514	VERIZON	PHONE BILL	31.48	06/08/07	000177
034559	IN	144415109	06-10-07	VERIZON	PHONE BILL	223.55	06/25/07	000221
034519	IT	15257502	052307	VERIZON	PHONE BILL	46.20	06/25/07	000221
034520	IT	127970947	052507	VERIZON	PHONE BILL	33.18	06/25/07	000221
034691	IN	22061074	0614	VERIZON	PHONE BILL	30.09	07/10/07	000250
034692	IN	53703210	0608	VERIZON	PHONE BILL	27.93	07/10/07	000250
034693	IN	15348329	0608	VERIZON	PHONE BILL	32.70	07/10/07	000250
034694	IN	15347745	0608	VERIZON	PHONE BILL	130.79	07/10/07	000250
034768	IN	15257502	0623	VERIZON	PHONE BILL	219.69	07/10/07	000250
034839	IN	127970947	0625	VERIZON	PHONE BILL	31.82	07/10/07	000250
028302	IT	011018361123	07-31	WINDSTREAM	PHONE BILL	1.23	08/10/06	503744
028935	IT	011018361123	083	WINDSTREAM	PHONE BILL	7.49	09/08/06	503810
029732	IT	011018361123	10-11	WINDSTREAM	PHONE BILL	8.85	10/25/06	503914
030233	IT	010447725123		WINDSTREAM	PHONE BILL	4.45	11/09/06	503950
030264	IT	011018361123	10-31	WINDSTREAM	PHONE BILL	5.54	11/09/06	503950
030930	IT	010447725123	1130	WINDSTREAM	PHONE BILL	4.33	12/10/06	504086
030931	IT	011018361123	1130	WINDSTREAM	PHONE BILL	4.34	12/10/06	504086
031514	IT	011018361123	01/	WINDSTREAM	PHONE BILL	5.23	01/25/07	504168
032029	IT	010447725123	0205	WINDSTREAM	PHONE BILL	8.74	02/09/07	504211
032033	IT	011018361123	01/31	WINDSTREAM	PHONE BILL	2.84	02/09/07	504211

032775	IT	010447725123	0301 WINDSTREAM	LONG DISTANCE	4.58	03/23/07	504308
033278	IT	011018361123	03-3007 WINDSTREAM	PHONE BILL	13.12	04/25/07	000076
033806	IT	011018361123	0501 WINDSTREAM	PHONE BILL	8.79	05/10/07	000104
033868	IT	010447725123	050 WINDSTREAM	PHONE BILL	9.22	05/25/07	000141
034334	IT	011018361123	05-3 WINDSTREAM	PHONE BILL	8.73	06/08/07	000172
034518	IT	010447725123	0530 WINDSTREAM	LONG DISTANCE	14.01	06/25/07	000218
034871	IN	011018361123	07/02 WINDSTREAM	PHONE BILL	12.86	07/10/07	000244

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029310	IT	245391	DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	240.00	09/25/06	503824
028538	IT	31603	OFFICE ADVANTAGE, THE	TIME CARDS	25.30	08/25/06	503768
028917	IT	31589	OFFICE ADVANTAGE, THE	TIME CARDS	121.50	09/08/06	503800
029712	IT	32022	OFFICE ADVANTAGE, THE	SCALE SUPPLIES	26.86	10/25/06	503905
031921	IT	32852	OFFICE ADVANTAGE, THE	TIME CLOCK RIBBON	15.99	02/09/07	504200
034495	IT	33862	OFFICE ADVANTAGE, THE	RIBBON SUPPLIES	36.05	06/25/07	000201

465.70

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032634	IT	N13369	ADAMS ENTERPRISES	NIPPLE	4.57	03/23/07	504280
033976	IT	210192	APPALACHIAN TIRE PRODUCTS, INC	TIRE	153.82	05/25/07	000115
028007	IT	93927	KNOX & SONS OIL CO.	FUEL	2,669.19	07/25/06	503700
028327	IT	91214	KNOX & SONS OIL CO.	FUEL	3,278.45	08/10/06	503735
028331	IT	93930	KNOX & SONS OIL CO.	ON ROAD FUEL	2,987.79	08/10/06	503735
028335	IT	94362	KNOX & SONS OIL CO.	ON ROAD FUEL	3,155.35	08/10/06	503735
028336	IT	94443	KNOX & SONS OIL CO.	GAS	1,666.08	08/10/06	503735
028518	IT	96133	KNOX & SONS OIL CO.	OFF ROAD FUEL	519.57	08/25/06	503765
028618	IT	94497	KNOX & SONS OIL CO.	ON ROAD FUEL	2,718.57	08/25/06	503765
028619	IT	96335	KNOX & SONS OIL CO.	GAS	1,792.28	08/25/06	503765
028815	IT	96045	KNOX & SONS OIL CO.	FUEL ON ROAD	3,330.82	09/08/06	503795
029111	IT	92355	KNOX & SONS OIL CO.	FUEL	2,002.58	09/25/06	503832
029112	IT	96077	KNOX & SONS OIL CO.	ON ROAD FUEL	3,142.40	09/25/06	503832
029114	IT	96049	KNOX & SONS OIL CO.	ON ROAD FUEL	2,707.07	09/25/06	503832
029364	IT	96078	KNOX & SONS OIL CO.	ON ROAD FUEL	3,305.10	10/10/06	503864
029379	IT	96381	KNOX & SONS OIL CO.	ON ROAD FUEL	2,693.26	10/10/06	503864
029706	IT	96507	KNOX & SONS OIL CO.	GAS	1,321.12	10/25/06	503901
029707	IT	96419	KNOX & SONS OIL CO.	ON ROAD FUEL	3,283.89	10/25/06	503901
029887	IT	96426	KNOX & SONS OIL CO.	ON ROAD FUEL	3,573.04	10/25/06	503901
031076	IT	94932	KNOX & SONS OIL CO.	GAS FOR SHOP	970.79	12/27/06	504112
031523	IT	95037	KNOX & SONS OIL CO.	GAS	937.94	01/16/07	504141
031632	IT	94722	KNOX & SONS OIL CO.	GAS	460.83	01/25/07	504153
031870	IT	94749	KNOX & SONS OIL CO.	ON ROAD FUEL	1,578.58	02/02/07	504176
031872	IT	94746	KNOX & SONS OIL CO.	ON ROAD FUEL	2,433.07	02/02/07	504176
031873	IT	94712	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,823.91	02/02/07	504176
032083	IT	95191	KNOX & SONS OIL CO.	GAS	506.60	02/09/07	504193
032085	IT	94754	KNOX & SONS OIL CO.	ON ROAD FUEL	1,573.89	02/09/07	504193
032090	IT	94755	KNOX & SONS OIL CO.	ON ROAD FUEL	2,023.03	02/09/07	504193
032273	IT	94792	KNOX & SONS OIL CO.	ROAD FUEL	1,455.74	02/23/07	504231

032469	IT	94795	KNOX & SONS OIL CO.	ON ROAD FUEL	1,125.19	03/09/07	504262
032470	IT	94796	KNOX & SONS OIL CO.	ON ROAD FUEL	1,108.58	03/09/07	504262
032476	IT	95438	KNOX & SONS OIL CO.	HEAT TANK SHOP	593.59	03/09/07	504262
032658	IT	94800	KNOX & SONS OIL CO.	ON ROAD FUEL	2,255.18	03/23/07	504295
032767	IT	94807	KNOX & SONS OIL CO.	ON ROAD FUEL	2,311.32	03/23/07	504295
032977	IT	95477	KNOX & SONS OIL CO.	HEATING OIL	306.74	04/10/07	000021
032985	IT	94810	KNOX & SONS OIL CO.	ON ROAD FUEL	2,203.49	04/10/07	000021
033322	IT	94818	KNOX & SONS OIL CO.	ON ROAD FUEL	2,928.18	04/11/07	000046
033324	IT	94814	KNOX & SONS OIL CO.	ON ROAD FUEL	2,730.31	04/11/07	000046
033396	IT	94819	KNOX & SONS OIL CO.	ON ROAD FUEL	2,959.66	04/25/07	000063
033558	IT	94823	KNOX & SONS OIL CO.	ON ROAD FUEL	1,539.84	05/10/07	000091
033697	IT	94826	KNOX & SONS OIL CO.	ON ROAD FUEL	3,728.80	05/10/07	000091
033979	IT	94829	KNOX & SONS OIL CO.	ON ROAD FUEL	3,047.06	05/25/07	000126
033980	IT	96908	KNOX & SONS OIL CO.	GAS SHOP	1,048.71	05/25/07	000126
034131	IT	94831	KNOX & SONS OIL CO.	ON ROAD FUEL	3,694.95	06/08/07	000161
034401	IT	96951	KNOX & SONS OIL CO.	OFFROAD FUEL	1,151.50	06/25/07	000197
034402	IT	94832	KNOX & SONS OIL CO.	ON ROAD FUEL	2,803.55	06/25/07	000197
034503	IT	94837	KNOX & SONS OIL CO.	ON ROAD FUEL	1,741.08	06/25/07	000197
034515	IT	94840	KNOX & SONS OIL CO.	ON ROAD FUEL	2,368.26	06/25/07	000197
034517	IT	97230	KNOX & SONS OIL CO.	GAS	1,290.52	06/25/07	000197
034672	IT	97096	KNOX & SONS OIL CO.	GAS	1,360.23	07/10/07	000230
034877	IT	97308	KNOX & SONS OIL CO.	ON ROAD FUEL	2,908.77	07/25/07	000263
034920	IT	94824	KNOX & SONS OIL CO.	ON ROAD FUEL	2,495.02	07/25/07	000263
032082	IT	1493	PROBILT	TRAILER FLOOR REPAIR	6,056.74	02/09/07	504202
034140	IT	1880	PROBILT	TAILGATE HINGES INSTALL	1,405.38	06/08/07	000166
034726	IT	000120293	RIGGS OIL COMPANY	KEROSENE	557.90	07/10/07	000236
033986	IT	30128	SUPERIOR TRUCK & EQUIPMENT INC	TRANSMISSION	3,544.07	05/25/07	000136

117,333.95

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029230	IT	N11206	ADAMS ENTERPRISES	WASHER	1.15	09/25/06	503815
031779	IT	615613-00	AIRGAS MID-AMERICA, INC.	COVER LENS	7.90	02/09/07	504177
033037	IT	111506033	AIRGAS MID-AMERICA, INC.	WIRE FOR WELDER	12.89	04/10/07	000002
028167	IT	072706	ANNETTE UNDERWOOD, PETTY CASH	LICENSE FOR TRANSFER STATION	100.00	08/10/06	503737
028495	IT	I0138146	ATCO INTERNATIONAL	CLEANER	191.15	08/25/06	503755
030598	IT	RI12297	BLUE RIDGE-NORTON	ANTENNA	16.32	11/27/06	503966
028612	IT	318489	COEBURN HOME CENTER	GAS SPRING	5.98	08/25/06	503776
028915	IT	319479	COEBURN HOME CENTER	SHOVEL/GLOVES	86.92	09/08/06	503808
029110	IT	320164	COEBURN HOME CENTER	48" LAMP	5.69	09/25/06	503841
029238	IT	320229	COEBURN HOME CENTER	MOP BUCKET	24.99	09/25/06	503841
029656	IT	321603	COEBURN HOME CENTER	WOOD RECYCLE BOX	172.48	10/10/06	503877
029956	IT	322688	COEBURN HOME CENTER	SAFETY STRAP/BULBS	46.54	10/25/06	503911
031224	IT	209	COEBURN HOME CENTER	BATTERY/TRASH CAN	25.92	12/27/06	504122
031543	IT	1273	COEBURN HOME CENTER	BREAKERS	80.98	01/25/07	504164
032993	IT	6810	COEBURN HOME CENTER	SAFETY SUPPLY	51.52	04/10/07	000035
033687	IT	10677	COEBURN HOME CENTER	HANDLE	14.19	05/10/07	000100
033391	IT	206629	DJ'S TRUCK PARTS	TAPE	6.98	04/25/07	000056
028916	IT	401089891	FISHER AUTO PARTS	CLEANING SUPPLIES	17.37	09/08/06	503792
032262	IT	401095257	FISHER AUTO PARTS	WAX	8.50	02/23/07	504227
029492	IT	086613	GENERAL AUTO PARTS	CLEANER	42.20	10/10/06	503859

031936	IT	092515	GENERAL AUTO PARTS	CLEANER	345.66	02/09/07	504188
028009	IT	21609	HOME HARDWARE & FURNITURE CO.	KEYS	30.98	07/25/06	503697
028026	IT	21702	HOME HARDWARE & FURNITURE CO.	PUMP	50.00	07/25/06	503697
028111	IT	21903	HOME HARDWARE & FURNITURE CO.	BEE SPRAY	59.88	08/10/06	503733
028115	IT	22018	HOME HARDWARE & FURNITURE CO.	BRUSH AND ROLLERS	13.83	08/10/06	503733
029101	IT	21403	HOME HARDWARE & FURNITURE CO.	BRUSH SUPPLIES	11.47	09/25/06	503829
029229	IT	22197/22193	HOME HARDWARE & FURNITURE CO.	LOCK AND KEYS	160.79	09/25/06	503829
029237	IT	22164	HOME HARDWARE & FURNITURE CO.	LOCK/KEYS	14.45	09/25/06	503829
029383	IT	21492/22268	HOME HARDWARE & FURNITURE CO.	MARKERS/BATTERIES/SCOOPS	182.21	10/10/06	503861
030112	IT	22775	HOME HARDWARE & FURNITURE CO.	STICKERS	9.00	11/09/06	503934
031770	IT	24639	HOME HARDWARE & FURNITURE CO.	ELECTRICAL COVERS	9.98	02/09/07	504189
031047	IT	23592	HOME HARDWARE & FURNITURE CO.	KEYS	26.95	12/27/06	504110
031362	IT	23715	HOME HARDWARE & FURNITURE CO.	DOOR KNOB/5 KEYS	27.50	01/10/07	504137
032263	IT	24985	HOME HARDWARE & FURNITURE CO.	HOSE NOZZLES	5.49	02/23/07	504229
032976	IT	25510	HOME HARDWARE & FURNITURE CO.	KEYS	3.00	04/10/07	000016
034497	IT	27982	HOME HARDWARE & FURNITURE CO.	HOSE KIT	7.05	06/25/07	000193
034504	IT	27434	HOME HARDWARE & FURNITURE CO.	POST HOLE DIGGERS	27.99	06/25/07	000193
029103	IT	30499/30506	JIM'S SMALL ENGINE SERVICE INC	TRIMMER HEAD	151.10	09/25/06	503830
029489	IT	30631	JIM'S SMALL ENGINE SERVICE INC	MOWING BLADES	24.00	10/10/06	503863
033043	IT	31252	JIM'S SMALL ENGINE SERVICE INC	MOWER BLADES	24.00	04/10/07	000020
029862	IT	101606	KIWANIS CLUB OF COEBURN	HATS	1,080.00	10/25/06	503900
028804	IT	50276 ACCT#	LAWSON WATER CONDITIONING	WATER	312.50	09/08/06	503796
031771	IT	38444	0119 LAWSON WATER CONDITIONING	SALT	101.50	02/09/07	504194
029483	IT	14696	LOWE'S OF WISE COUNTY	CIRCUIT BREAKER	29.66	10/10/06	503866
032247	IT	10267	LOWE'S OF WISE COUNTY	WHITE REF	128.00	02/23/07	504233
028017	IT	250778	MID-STATE EQUIPMENT CO., INC.	DEODORIZER	281.60	07/25/06	503701
032660	IT	1217	MOUNTAIN EMPIRE FENCE CO	TIES FOR FENCE	8.00	03/23/07	504299
029106	IT	485868	R2R IMPORTS	LIGHTS	50.00	09/25/06	503835
034501	IT	1262290258/257	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	06/25/07	000208
029484	IT	9346-3	SHERWIN WILLIAMS	PAINT	3.14	10/10/06	503875
032435	IT	6598-4184-5 ACCT#	SHERWIN WILLIAMS	SUPPLIES	137.58	03/09/07	504271
029231	IT	52069	SOUTHWEST TOOL RENTAL	FLAG	7.98	09/25/06	503838
029231	IT	52069	SOUTHWEST TOOL RENTAL	FLAG	7.98	09/25/06	503838
033914	IT	STATION#4511	05 STATE POLICE SAFETY DIVISION	PROCESSING FEE FOR STICKERS	75.00	05/25/07	000135
028530	IT	245551	TOM'S CREEK FARM & MILL	RAT KILLER	54.86	08/25/06	503774
032635	IT	363649	WILSON SALES & SERVICE	RAGS	19.14	03/23/07	504307
034498	IT	369044	WILSON SALES & SERVICE	RAGS	23.23	06/25/07	000217
028806	IT	150661	WISE LUMBER & SUPPLY	KEY	2.39	09/08/06	503811
029657	IT	152621	WISE LUMBER & SUPPLY	WOOD RECYCLE BOX	114.78	10/10/06	503880
029802	IT	361624	WISE LUMBER & SUPPLY	REDI MIX	13.47	10/25/06	503915
031195	IT	156142	WISE LUMBER & SUPPLY	BOLTS/SCREWS	5.10	12/27/06	504125
031633	IT	157056	WISE LUMBER & SUPPLY	HINGE/BOLTS	9.11	01/25/07	504169
029487	IT	10127202	ZEP MANUFACTURING	SHOP TOWELS	241.68	10/10/06	503882
031673	IT	10183002	ZEP MANUFACTURING	TOWELS	83.75	01/25/07	504172

4,992.95

62-4204-505414

030114	IT	323357	COEBURN HOME CENTER	GLOVES	143.52	11/09/06	503946
034414	IT	14232	COEBURN HOME CENTER	SAFETY GLASSES	17.97	06/25/07	000213
034883	IT	18628	TRI-COUNTY REBUILDERS	PULLEY	16.99	07/25/07	000269

178.48

62-4204-505416

031855	IT	38444ACCT#	0125	LAWSON WATER CONDITIONING	SALT	72.50	02/09/07	504194
028490	IT	170509		VULCAN MATERIALS COMPANY	ROCK	74.46	08/25/06	503777
028491	IT	170505		VULCAN MATERIALS COMPANY	ROCK	253.87	08/25/06	503777
030596	IT	253691		VULCAN MATERIALS COMPANY	ROCK	193.92	11/27/06	504054
030597	IT	253693		VULCAN MATERIALS COMPANY	STONE	208.41	11/27/06	504054
031678	IT	295312		VULCAN MATERIALS COMPANY	STONE	424.07	01/25/07	504166
031925	IT	304478		VULCAN MATERIALS COMPANY	ROCK	267.43	02/09/07	504209
032778	IT	332115		VULCAN MATERIALS COMPANY	STONE	196.98	03/23/07	504306
032983	IT	332114		VULCAN MATERIALS COMPANY	STONE	503.82	04/10/07	000037
034018	IT	379020/379019		VULCAN MATERIALS COMPANY	ROCK	378.15	05/25/07	000139

2,573.61

62-4204-505417

029805	IT	29852		ADAM'S FRIENDLY TIRE	TIRES	120.00	10/25/06	503886
032365	IT	31647		ADAM'S FRIENDLY TIRE	4 TIRES	292.00	03/09/07	504252
028005	IT	211993		APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,136.84	07/25/06	503686
028326	IT	212326		APPALACHIAN TIRE PRODUCTS, INC	TIRES	872.56	08/10/06	503722
028500	IT	212442		APPALACHIAN TIRE PRODUCTS, INC	BACK HOLE TRLT	299.31	08/25/06	503754
028515	IT	212446		APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,136.84	08/25/06	503754
029107	IT	212940		APPALACHIAN TIRE PRODUCTS, INC	TIRES	331.80	09/25/06	503818
029115	IT	212741		APPALACHIAN TIRE PRODUCTS, INC	TIRES	4,224.48	09/25/06	503818
029696	IT	213418		APPALACHIAN TIRE PRODUCTS, INC	TIRE	263.19	10/25/06	503889
029888	IT	213420		APPALACHIAN TIRE PRODUCTS, INC	TIRES	2,157.68	10/25/06	503889
030078	IT	213639		APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,109.70	11/09/06	503923
030655	IT	213440		APPALACHIAN TIRE PRODUCTS, INC	SRVC CALL/VALVE STEM	275.98	11/27/06	503959
030656	IT	213285		APPALACHIAN TIRE PRODUCTS, INC	SRVC CALL/TIRE SEALER	605.20	11/27/06	503959
029820	IT	20745967		FLEETPRIDE SOUTHERN REGION	RIMS	391.92	10/25/06	503897
030650	IT	103-1007394		WINGFOOT COMMERCIAL TIRE	TIRES CAPPED	2,474.50	11/27/06	504055
032087	IT	103-1007588		WINGFOOT COMMERCIAL TIRE	TIRES	600.00	02/09/07	504210
032270	IT	103-1007631		WINGFOOT COMMERCIAL TIRE	4 TIRES CAPPED	588.00	02/23/07	504245

16,880.00

62-4204-505418

027874	IT	N10203		ADAMS ENTERPRISES	HOSE	115.89	07/25/06	503683
028011	IT	N10492		ADAMS ENTERPRISES	HOSES	18.78	07/25/06	503683
028019	IT	N10514		ADAMS ENTERPRISES	HOSE/NIPPLES	85.22	07/25/06	503683
028119	IT	N10632		ADAMS ENTERPRISES	HOSE	33.76	08/10/06	503720
028501	IT	N10790		ADAMS ENTERPRISES	HOSE	43.66	08/25/06	503750
028532	IT	N10814/10757		ADAMS ENTERPRISES	RAGS/AIR HOSE	50.23	08/25/06	503750
028808	IT	N10961		ADAMS ENTERPRISES	COUPLER TRAILER	108.52	09/08/06	503785
028811	IT	N11022		ADAMS ENTERPRISES	PIPE COUPLING	12.24	09/08/06	503785
029240	IT	N11215		ADAMS ENTERPRISES	HOSE	37.40	09/25/06	503815
029357	IT	N11312		ADAMS ENTERPRISES	VALVE	26.16	10/10/06	503850

029384	IT	N11316	ADAMS ENTERPRISES	HOSE	40.88	10/10/06	503850
029695	IT	N11524/11525/03	ADAMS ENTERPRISES	HOSE	139.00	10/25/06	503885
029714	IT	N11540	ADAMS ENTERPRISES	HOSE	37.54	10/25/06	503885
029953	IT	N11667/11665	ADAMS ENTERPRISES	AIR HOSE	37.26	10/25/06	503885
030532	IT	N11937	ADAMS ENTERPRISES	HYRD STEEL TUBE TRL	64.65	11/27/06	503953
030986	IT	N12137	ADAMS ENTERPRISES	STEEL PIPE	22.20	12/27/06	504093
031049	IT	N12180	ADAMS ENTERPRISES	HOSE AND RAG	40.99	12/27/06	504093
031059	IT	N12212/N12235	ADAMS ENTERPRISES	HOSES	66.17	12/27/06	504093
031198	IT	N12285	ADAMS ENTERPRISES	HOSE	85.88	12/27/06	504093
031546	IT	N12720	ADAMS ENTERPRISES	BOX OF RAGS	14.50	01/25/07	504142
032662	IT	N13392	ADAMS ENTERPRISES	PLUGS	60.89	03/23/07	504280
032666	IT	N13412	ADAMS ENTERPRISES	BUSHING	5.35	03/23/07	504280
032725	IT	N13450/N13461	ADAMS ENTERPRISES	NIPPLE SPRAY GUN	49.96	03/23/07	504280
033241	IT	N13736	ADAMS ENTERPRISES	HOSES	22.74	04/25/07	000047
033397	IT	N13823	ADAMS ENTERPRISES	TRLR SUPPLY HOSE	39.70	04/25/07	000047
033551	IT	N13891/NC13893	ADAMS ENTERPRISES	HOSE	75.93	05/10/07	000081
034499	IT	N14385/N14420	ADAMS ENTERPRISES	HOSES	142.81	06/25/07	000180
028018	IT	111850276	AIRGAS MID-AMERICA, INC.	TANK SUPPLY	120.09	07/25/06	503684
028118	IT	625490-00	AIRGAS MID-AMERICA, INC.	GAS SUPPLIES	74.48	08/10/06	503721
028494	IT	111500868	AIRGAS MID-AMERICA, INC.	TANK RENTAL	74.48	08/25/06	503751
028537	IT	111872405/4427	AIRGAS MID-AMERICA, INC.	TANK RENTAL	123.12	08/25/06	503751
028814	IT	646129-01	AIRGAS MID-AMERICA, INC.	HOLESAW	14.25	09/08/06	503787
029239	IT	254146-00	AIRGAS MID-AMERICA, INC.	COMTACT TIP	13.50	09/25/06	503816
029358	IT	111717826/715826	AIRGAS MID-AMERICA, INC.	TIP SUPPLIES	131.37	10/10/06	503851
029810	IT	111737909/111739879	AIRGAS MID-AMERICA, INC.	GAS RENTAL	131.37	10/25/06	503887
031055	IT	111781823/783734	AIRGAS MID-AMERICA, INC.	TANK RENTAL	131.37	12/27/06	504094
033056	IT	279569-00	AIRGAS MID-AMERICA, INC.	MIG WIRE	12.89	04/10/07	000002
034151	IT	465187-00	AIRGAS MID-AMERICA, INC.	GAS SUPPLY	102.20	06/08/07	000147
030592	IT	1615	ALL STATE TOOL	TOOL	175.00	11/27/06	503960
033128	IT	022807	ANNETTE UNDERWOOD, PETTY CASH	CPS/FILTERS	126.50	04/10/07	000027
028514	IT	600-488485	APB WHITING OIL COMPANY	HYD OIL	550.50	08/25/06	503753
029500	IT	600-504234	APB WHITING OIL COMPANY	HYD OIL	1,411.39	10/10/06	503852
032472	IT	210766	APPALACHIAN TIRE PRODUCTS, INC	TIRES	201.54	03/09/07	504253
032265	IT	6772470001	BARNES DISTRIBUTION	GRINDING WHEELS	347.76	02/23/07	504220
031053	IT	51174	BIG STONE GLASS INC	REAR GLASS	306.16	12/27/06	504099
028014	IT	RI08784	BLUE RIDGE-NORTON	BATTERIES	356.00	07/25/06	503690
028015	IT	RI08761	BLUE RIDGE-NORTON	ANTI FREEZE	62.70	07/25/06	503690
028120	IT	RI09014	BLUE RIDGE-NORTON	FAN SWITCH	167.05	08/10/06	503724
028332	IT	RI08686	BLUE RIDGE-NORTON	FENDER/HOOD	812.33	08/10/06	503724
028486	IT	RI09319	BLUE RIDGE-NORTON	SOLENOID	135.83	08/25/06	503758
028499	IT	RI09411	BLUE RIDGE-NORTON	RADIO ASSEMBLY	234.00	08/25/06	503758
028539	IT	RI09587	BLUE RIDGE-NORTON	U JOINTS	175.86	08/25/06	503758
028614	IT	RI09713	BLUE RIDGE-NORTON	ANTIFREEZE	130.80	08/25/06	503758
028620	IT	RI379814	BLUE RIDGE-NORTON	WHEELS	550.00	08/25/06	503758
028912	IT	RI10060	BLUE RIDGE-NORTON	CHAMBER BRAKE	417.77	09/08/06	503789
029360	IT	RI10580	BLUE RIDGE-NORTON	TIE ROD ENDS	54.24	10/10/06	503854
029385	IT	RI10606-RI10703	BLUE RIDGE-NORTON	CHAMBER MOTOR BLOWER	211.97	10/10/06	503854
029490	IT	RI10848/RI10856	BLUE RIDGE-NORTON	LANDING GEAR	420.94	10/10/06	503854
029496	IT	RI10756	BLUE RIDGE-NORTON	3 BATTERIES	260.13	10/10/06	503854
029660	IT	RI10935/10925	BLUE RIDGE-NORTON	BRAKE COOLANT	178.96	10/10/06	503854
029694	IT	RI11056	BLUE RIDGE-NORTON	KW HANDLE ASSY	47.94	10/25/06	503891
029715	IT	RI11116/11094	BLUE RIDGE-NORTON	HEATER BUSHING	158.58	10/25/06	503891

029806	IT	RI11144	BLUE RIDGE-NORTON	COOLANT	59.70	10/25/06	503891
029822	IT	RI11328/372/11121	BLUE RIDGE-NORTON	BUSHINGS HUB COVER	325.15	10/25/06	503891
029955	IT	RI11498/11502	BLUE RIDGE-NORTON	BRAKE KIT	124.78	10/25/06	503891
030536	IT	RI12275/12271	BLUE RIDGE-NORTON	AIR HOSE	167.13	11/27/06	503966
031783	IT	RI14088	BLUE RIDGE-NORTON	HUB COVER	59.63	02/09/07	504181
031786	IT	RI14201	BLUE RIDGE-NORTON	TURN SWITCH	68.43	02/09/07	504181
031790	IT	RI14227/RI14230	BLUE RIDGE-NORTON	CHAMBER SLACK ADJ	148.06	02/09/07	504181
031057	IT	RI13015/13033	BLUE RIDGE-NORTON	HUB COVER ANTENNA	138.81	12/27/06	504097
031066	IT	RI12980/12966	BLUE RIDGE-NORTON	MAT SWITCH	135.03	12/27/06	504097
031434	IT	RI13358/24/04	BLUE RIDGE-NORTON	HEAT OIL SEAL	127.00	01/25/07	504148
031544	IT	RI13502	BLUE RIDGE-NORTON	SOCET ASSEMBLY	49.50	01/25/07	504148
031634	IT	RI13846	BLUE RIDGE-NORTON	AIR HOSE SWITCH	100.86	01/25/07	504148
032137	IT	RI14543	BLUE RIDGE-NORTON	BRAKES/KIT	54.96	02/23/07	504223
032268	IT	RI14806	BLUE RIDGE-NORTON	AIR SEPARATOR	64.23	02/23/07	504223
032269	IT	RI14729	BLUE RIDGE-NORTON	TRAILER BRAKES	19.59	02/23/07	504223
032361	IT	RI14941	BLUE RIDGE-NORTON	COOLANT	125.58	03/09/07	504255
032429	IT	RI15124	BLUE RIDGE-NORTON	TENSIONER ASSY	343.23	03/09/07	504255
032632	IT	RI15229	BLUE RIDGE-NORTON	AIR TANK	262.69	03/23/07	504286
032633	IT	RI15281	BLUE RIDGE-NORTON	DOOR ASSY	199.58	03/23/07	504286
032770	IT	RI15586	BLUE RIDGE-NORTON	BRAKES	115.50	03/23/07	504286
033051	IT	RI15830	BLUE RIDGE-NORTON	PEDAL PAD	30.38	04/10/07	000005
033219	IT	RI15967/16023/15	BLUE RIDGE-NORTON	CAMSHAFT/LOW BEAM BULB/STEERIN	1,076.20	04/25/07	000054
033222	IT	RI15870/15907/15840	BLUE RIDGE-NORTON	OIL/HUB CAP/WASHERS	656.27	04/25/07	000054
033239	IT	RI16307	BLUE RIDGE-NORTON	SPRING BEARING	182.13	04/25/07	000054
033389	IT	RI16485/16491	BLUE RIDGE-NORTON	BRAKE/DRUM/HUBCAP	333.64	04/25/07	000054
033555	IT	RI16743	BLUE RIDGE-NORTON	HEATER/HARNES HTR	91.78	05/10/07	000083
033562	IT	RI16500/16630	BLUE RIDGE-NORTON	BATTERY/MUFFLER	419.18	05/10/07	000083
033689	IT	RI16841	BLUE RIDGE-NORTON	HUBCAP	40.64	05/10/07	000083
033865	IT	RI7085/17059	BLUE RIDGE-NORTON	HUB LENS	182.04	05/25/07	000118
033983	IT	RI17272/17238	BLUE RIDGE-NORTON	GLASS/GASKET/SOLENOID	201.98	05/25/07	000118
033984	IT	RI17055/17083	BLUE RIDGE-NORTON	BRAKE SLACK ADJ	792.27	05/25/07	000118
034136	IT	RI17504/17384	BLUE RIDGE-NORTON	PIN/ROD/FILTERS	137.64	06/08/07	000149
034148	IT	RI17515	BLUE RIDGE-NORTON	TARP FOR TRLR	205.00	06/08/07	000149
034406	IT	RI17799/718/661	BLUE RIDGE-NORTON	HEATER CONTROL SWITCH	309.85	06/25/07	000184
034411	IT	RI17673	BLUE RIDGE-NORTON	GLASS	69.87	06/25/07	000184
034500	IT	RI17892/17981	BLUE RIDGE-NORTON	BEARING FOR TRL	131.08	06/25/07	000184
034510	IT	RI18085/96	BLUE RIDGE-NORTON	KW FAN BELT/BEARING	86.72	06/25/07	000184
034526	IT	RI17959	BLUE RIDGE-NORTON	HORN COVER	83.17	06/25/07	000184
034729	IT	RI18250	BLUE RIDGE-NORTON	AIR FILTER	90.34	07/10/07	000224
034882	IT	RI18515	BLUE RIDGE-NORTON	FLASHER	9.36	07/25/07	000256
031429	IT	122806	BROCK'S COLLISION REPAIR	PAINT/LABOR	623.60	01/25/07	504146
028329	IT	4205559	CARTER MACHINERY CO.	HYD SYSTEM	687.66	08/10/06	503725
029363	IT	902	CARTER MACHINERY CO.	REMOVE AND INSTALL ENGINE	21,796.45	10/10/06	503855
031922	IT	4520869	CARTER MACHINERY CO.	REPAIR INJ PUMP	409.86	02/09/07	504182
028611	IT	954258	COLGARD PRODUCTS, INC.	BOLTS	21.54	08/25/06	503760
033462	IT	705411	CUMMINS CROSSPOINT	ENGINE	21,064.52	04/25/07	000055
028314	IT	361482	CURTIS INDUSTRIES	BLADES	334.62	08/10/06	503726
029710	IT	5015	C&S WELDING INC	WELDING EXCAVATOR	1,698.21	10/25/06	503893
028122	IT	1901	DJ'S RADIATOR SALES & SERVICE	TRLR RADIATOR	345.22	08/10/06	503728
029236	IT	1958	DJ'S RADIATOR SALES & SERVICE	RADIATOR REPAIR	65.00	09/25/06	503823
031064	IT	2048	DJ'S RADIATOR SALES & SERVICE	RADIATOR	121.00	12/27/06	504104
027875	IT	196229	DJ'S TRUCK PARTS	SWITCH	24.68	07/25/06	503692

028023	IT	196746	DJ'S TRUCK PARTS	LEVER PIN	140.28	07/25/06	503692
028121	IT	197012	DJ'S TRUCK PARTS	BRAKE DRUMS	414.96	08/10/06	503727
028531	IT	197280	DJ'S TRUCK PARTS	BRAKE KIT	237.61	08/25/06	503761
028543	IT	197623	DJ'S TRUCK PARTS	FILTER WRENCH	200.57	08/25/06	503761
028621	IT	197622	DJ'S TRUCK PARTS	CLUTCH	1,007.69	08/25/06	503761
029488	IT	199304	DJ'S TRUCK PARTS	HUB CAP	40.41	10/10/06	503856
030728	IT	201476	DJ'S TRUCK PARTS	SPRING	284.72	12/10/06	504070
031789	IT	203564	DJ'S TRUCK PARTS	INNER NUT	6.07	02/09/07	504184
031048	IT	201755	DJ'S TRUCK PARTS	FUEL CONDITIONER	90.24	12/27/06	504103
031065	IT	201855	DJ'S TRUCK PARTS	WHEEL BEARING	292.18	12/27/06	504103
031545	IT	202621	DJ'S TRUCK PARTS	CIRCUIT TESTER	95.60	01/25/07	504150
031630	IT	203013	DJ'S TRUCK PARTS	LIGHTS	25.35	01/25/07	504150
031668	IT	203266	DJ'S TRUCK PARTS	AXLE SHAFT	252.66	01/25/07	504150
031857	IT	203691	DJ'S TRUCK PARTS	BATTERY/CAP NUT	86.10	02/09/07	504184
031863	IT	203774	DJ'S TRUCK PARTS	FUEL TREATMENT	95.33	02/09/07	504184
032667	IT	205275	DJ'S TRUCK PARTS	WHEEL/NUT	37.84	03/23/07	504288
032981	IT	205814	DJ'S TRUCK PARTS	CB RADIO	53.99	04/10/07	000007
033982	IT	207847	DJ'S TRUCK PARTS	SPRING	269.06	05/25/07	000120
034153	IT	208268	DJ'S TRUCK PARTS	SPRING UBOLTS	386.88	06/08/07	000152
034412	IT	208455/208462	DJ'S TRUCK PARTS	BRAKE CHAMBER	223.21	06/25/07	000187
029099	IT	31840-1	DON'S AUTO PARTS, INC.	RAGS	47.65	09/25/06	503825
029099	IT	31840-1	DON'S AUTO PARTS, INC.	RAGS	47.65	09/25/06	503825
034496	IT	37787-1	DON'S AUTO PARTS, INC.	THREAD FILE	12.95	06/25/07	000189
029105	IT	AUG0005	ELITE COALS ELITE	SPLICE KIT	102.60	09/25/06	503826
027883	IT	401087805	FISHER AUTO PARTS	BATTERY	48.95	07/25/06	503693
028020	IT	401088356/380	FISHER AUTO PARTS	CLEANING SUPPLIES	54.49	07/25/06	503693
028311	IT	401088824	FISHER AUTO PARTS	TIRE BELT	19.03	08/10/06	503731
028487	IT	401088932/911	FISHER AUTO PARTS	FILTER/PADS	64.94	08/25/06	503763
028540	IT	401089205	FISHER AUTO PARTS	FILTERS	85.48	08/25/06	503763
028616	IT	401089288	FISHER AUTO PARTS	ANTIFREEZE	15.58	08/25/06	503763
028812	IT	401089677	FISHER AUTO PARTS	LISLE	25.18	09/08/06	503792
029104	IT	401089953	FISHER AUTO PARTS	BULBS	90.40	09/25/06	503827
029169	IT	401089326	FISHER AUTO PARTS	BELT	34.93	09/25/06	503827
029370	IT	401090008/41/51	FISHER AUTO PARTS	WIPER PARTS	657.44	10/10/06	503858
029491	IT	401090672	FISHER AUTO PARTS	BATTERY	85.95	10/10/06	503858
029494	IT	401090636/629	FISHER AUTO PARTS	BRAKE PADS	103.28	10/10/06	503858
029659	IT	401090624	FISHER AUTO PARTS	BRAKE PADS	55.62	10/10/06	503858
029800	IT	401091228	FISHER AUTO PARTS	IGNITION TRLR	17.11	10/25/06	503896
029957	IT	401091502	FISHER AUTO PARTS	TOOL SET	36.38	10/25/06	503896
030277	IT	401091977	FISHER AUTO PARTS	BOX CAMEL	19.23	11/09/06	503932
030724	IT	405075578	FISHER AUTO PARTS	OIL/GREASE	28.39	12/10/06	504073
030984	IT	401092951	FISHER AUTO PARTS	BRAKE PADS & PARTS	66.68	12/27/06	504107
031447	IT	401093780	FISHER AUTO PARTS	BWD IGNITION	17.11	01/25/07	504151
032661	IT	401095774/095767	FISHER AUTO PARTS	FILTERS	35.53	03/23/07	504290
032732	IT	401096000/095992	FISHER AUTO PARTS	FILTERS	25.88	03/23/07	504290
033049	IT	401096594	FISHER AUTO PARTS	HOSE	15.70	04/10/07	000011
033565	IT	401097423	FISHER AUTO PARTS	AC ADAPTER	8.52	05/10/07	000088
033698	IT	401097871	FISHER AUTO PARTS	BRAKE ROTOR/PADS	157.46	05/10/07	000088
033863	IT	401097950	FISHER AUTO PARTS	RAGS	43.38	05/25/07	000122
034150	IT	401098588	FISHER AUTO PARTS	AC SUPPLY	53.71	06/08/07	000154
034403	IT	401098787	FISHER AUTO PARTS	HEADLIGHT	19.98	06/25/07	000191
034405	IT	401098794	FISHER AUTO PARTS	U-JOINT	31.18	06/25/07	000191

034409	IT	405080379		FISHER AUTO PARTS	OIL SEAL	11.39	06/25/07	000191
034507	IT	401099166/177/170		FISHER AUTO PARTS	JEEP BRAKE PARTS	175.47	06/25/07	000191
034513	IT	401099245/243		FISHER AUTO PARTS	PLUGS/WIRING	138.36	06/25/07	000191
034514	IT	401-099307/309		FISHER AUTO PARTS	JEEP PARTS	179.91	06/25/07	000191
034523	IT	401099103		FISHER AUTO PARTS	FILTER	51.53	06/25/07	000191
034880	IT	401099561		FISHER AUTO PARTS	BOLT	16.73	07/25/07	000260
028021	IT	19350473	0718	FLEETPRIDE SOUTHERN REGION	PTO SHAFT	89.87	07/25/06	503694
029693	IT	20579127		FLEETPRIDE SOUTHERN REGION	PALTE	2,905.00	10/25/06	503897
029884	IT	20742363		FLEETPRIDE SOUTHERN REGION	PTO PUMP	1,105.00	10/25/06	503897
030729	IT	21264747		FLEETPRIDE SOUTHERN REGION	TRAILER SPRING	145.78	12/10/06	504074
030985	IT	21282955		FLEETPRIDE SOUTHERN REGION	SPRING AND PIN	378.20	12/27/06	504108
032973	IT	22490762		FLEETPRIDE SOUTHERN REGION	PTO ASSEMBLY	488.00	04/10/07	000013
028124	IT	32627		FUNK DRILLING CO INC	HOSE	9.00	08/10/06	503732
034145	IT	34060		FUNK DRILLING CO INC	HOSE	59.96	06/08/07	000155
028010	IT	082756		GENERAL AUTO PARTS	SCAN TOOL	299.99	07/25/06	503696
028022	IT	083087		GENERAL AUTO PARTS	FITTING	0.49	07/25/06	503696
028613	IT	084610/084617		GENERAL AUTO PARTS	PLUGS/BATTERY	192.43	08/25/06	503764
028914	IT	084996		GENERAL AUTO PARTS	TOOL SHOP	154.12	09/08/06	503793
029234	IT	086067		GENERAL AUTO PARTS	TOWELS/PAPER	254.54	09/25/06	503828
031937	IT	092516		GENERAL AUTO PARTS	MARKER	292.07	02/09/07	504188
032248	IT	092881		GENERAL AUTO PARTS	CLAMP/BULB/FUSE	177.10	02/23/07	504228
034152	IT	097885/098163		GENERAL AUTO PARTS	BULBS TAIL LIGHTS SUPPLY	153.69	06/08/07	000156
034494	IT	098601		GENERAL AUTO PARTS	SOAP	112.35	06/25/07	000192
029501	IT	74307		GOODPASTURE MOTOR CO., INC.	INJECTOR	890.59	10/10/06	503860
032474	IT	15853		GOODPASTURE MOTOR CO., INC.	ROD END	356.13	03/09/07	504259
032988	IT	76292		GOODPASTURE MOTOR CO., INC.	INTERNATIONAL REAR END	1,556.41	04/10/07	000015
029958	IT	22534		HOME HARDWARE & FURNITURE CO.	CLEANER	31.50	10/25/06	503899
030727	IT	22912		HOME HARDWARE & FURNITURE CO.	2 CYCLE OIL	60.00	12/10/06	504076
033859	IT	27843		HOME HARDWARE & FURNITURE CO.	KEYS/LOCK	34.99	05/25/07	000124
031772	IT	001488		J & F WRECKER SERVICE	WRECKER SERVICE	250.00	02/09/07	504191
031448	IT	001464		J & F WRECKER SERVICE	SERVICE	60.00	01/25/07	504152
032978	IT	001224		J & F WRECKER SERVICE	WRECKER	350.00	04/10/07	000019
034147	IT	0854		JERRY'S WRECKER SERVICE	EXHAUST PIPE	60.35	06/08/07	000160
028333	IT	1433		JESSEE'S HYDRAULIC SHOP	CYLINDER REPAIR	1,460.39	08/10/06	503734
029368	IT	1511		JESSEE'S HYDRAULIC SHOP	JACK REPAIR	1,621.10	10/10/06	503862
028116	IT	58661		KNOX & SONS OIL CO.	OIL SUPPLIES	392.56	08/10/06	503735
031045	IT	59213		KNOX & SONS OIL CO.	OIL	155.96	12/27/06	504112
032428	IT	59416		KNOX & SONS OIL CO.	OIL	54.00	03/09/07	504262
029662	IT	5256		LIGHTING UNLIMITED INC	LIGHTS	96.00	10/10/06	503865
028330	IT	070306		MID-STATE EQUIPMENT CO., INC.	PACMAC PUMP	1,001.36	08/10/06	503736
032367	IT	022007		MID-STATE EQUIPMENT CO., INC.	TRLR BLADE STRPS	431.66	03/09/07	504263
032974	IT	031407		MID-STATE EQUIPMENT CO., INC.	TRAILER BLADE SUPPLY	362.40	04/10/07	000024
033460	IT	041007		MID-STATE EQUIPMENT CO., INC.	CYLINDERS/STEEL LINES/KITS	1,434.40	04/25/07	000065
028012	IT	4336		NOA FILTER & FLEET	TOWELS SOAP	83.07	07/25/06	503703
031785	IT	4883		NOA FILTER & FLEET	5 GALLON CLEANER	74.90	02/09/07	504197
028496	IT	944079/943978/944002		NORTON AUTO & SUPPLY CO., INC.	TUBING AND GAUGE	107.99	08/25/06	503767
028541	IT	944332		NORTON AUTO & SUPPLY CO., INC.	GAUGE SENSOR	260.37	08/25/06	503767
028805	IT	94824/944903		NORTON AUTO & SUPPLY CO., INC.	CLEAN CARB	29.14	09/08/06	503798
029359	IT	946332		NORTON AUTO & SUPPLY CO., INC.	OXYGEN SENSOR	78.43	10/10/06	503869
029382	IT	947287		NORTON AUTO & SUPPLY CO., INC.	JEEP ANTIFREEZE	17.38	10/10/06	503869
029799	IT	948588		NORTON AUTO & SUPPLY CO., INC.	RADIATOR CAP	3.98	10/25/06	503903
030535	IT	951040		NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS	19.92	11/27/06	504023

030723	IT	951737		NORTON AUTO & SUPPLY CO., INC.	SWITCH	12.47	12/10/06	504078
030742	IT	951517/507/305		NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS/CARB KIT	34.93	12/10/06	504078
031784	IT	955328		NORTON AUTO & SUPPLY CO., INC.	FILL CAP	6.50	02/09/07	504199
031196	IT	952677		NORTON AUTO & SUPPLY CO., INC.	GAS SERIE	88.76	12/27/06	504114
031432	IT	953408		NORTON AUTO & SUPPLY CO., INC.	LIGHT BULB	19.77	01/25/07	504157
032776	IT	958694		NORTON AUTO & SUPPLY CO., INC.	BLADE/TERMINAL/MUFFLER	32.73	03/23/07	504300
033400	IT	960944		NORTON AUTO & SUPPLY CO., INC.	OIL PRESS SENSOR	102.82	04/25/07	000067
033553	IT	961518		NORTON AUTO & SUPPLY CO., INC.	WRENCH	48.22	05/10/07	000094
032473	IT	22769		O'QUINN TRAILER & MOTOR CO.	WHHEL	139.90	03/09/07	504267
034134	IT	23704		O'QUINN TRAILER & MOTOR CO.	WIRE CABLE/PLUG	16.70	06/08/07	000165
034413	IT	23869		O'QUINN TRAILER & MOTOR CO.	BREAK AWAY KIT	39.95	06/25/07	000202
029890	IT	00100048		PETERSEN INDUSTRIES	BOOM TRUCK BUCKET	3,325.69	10/25/06	503906
032467	IT	00101913		PETERSEN INDUSTRIES	CYLINDER	717.18	03/09/07	504268
033688	IT	00102905		PETERSEN INDUSTRIES	TUBE	260.52	05/10/07	000096
029168	IT	1109		PROBILT	COEBURN TRLR	3,991.97	09/25/06	503834
029371	IT	1110		PROBILT	FLOOR MATERIAL/DOWN SIDES	2,783.84	10/10/06	503871
029889	IT	1191		PROBILT	TRLR REPAIR	3,635.07	10/25/06	503907
031430	IT	10074193		RADIO SHACK OF NORTON	CB RADIO	99.99	01/25/07	504159
028810	IT	347922		ROBINETTE STRUCTURAL STEEL	STEEL	225.60	09/08/06	503804
034404	IT	352121		ROBINETTE STRUCTURAL STEEL	TUBING	9.48	06/25/07	000209
028493	IT	8283		RRC & COMPANY LLC	WRECKER SERVICE	150.00	08/25/06	503771
029100	IT	6598-4184-5	0829	SHERWIN WILLIAMS	PAINT SUPPLY	200.88	09/25/06	503837
028117	IT	29761		SUPERIOR TRUCK & EQUIPMENT INC	REAR END BOLTS	94.93	08/10/06	503740
028809	IT	29767		SUPERIOR TRUCK & EQUIPMENT INC	WRECKER	187.50	09/08/06	503805
032275	IT	30585		SUPERIOR TRUCK & EQUIPMENT INC	TRAILER REPAIR	701.52	02/23/07	504241
034638	IT	30257		SUPERIOR TRUCK & EQUIPMENT INC	REPAIR KW SUSPENSION	3,282.42	06/25/07	000211
028513	IT	21434		S&G AUTO MACHINE INC	AUTO MACHINE	1,295.06	08/25/06	503773
029369	IT	20366		S&G AUTO MACHINE INC	ENGINE REPAIR TRLR	1,810.00	10/10/06	503876
030719	IT	20453		S&G AUTO MACHINE INC	GASKET SET	135.00	12/10/06	504083
033987	IT	50136/50147		THACKER TRUCK PARTS	DRUMS/SHOES/KITS	765.28	05/25/07	000137
034671	IT	50325/50340		THACKER TRUCK PARTS	BRAKE SHOES FOR TRLR	563.99	07/10/07	000239
028123	IT	18008		TRI-COUNTY REBUILDERS	ALTERNATOR	95.99	08/10/06	503741
028542	IT	18048		TRI-COUNTY REBUILDERS	STARTER	399.99	08/25/06	503775
028807	IT	18074		TRI-COUNTY REBUILDERS	ALTERNATOR	169.99	09/08/06	503807
031428	IT	18317		TRI-COUNTY REBUILDERS	STARTER	599.98	01/25/07	504163
032368	IT	18423		TRI-COUNTY REBUILDERS	STARTER REBLD TRLR	130.33	03/09/07	504273
034734	IT	5770		WASTEQUIP/MOUTAIN TARP	TARP REPAIR TRLR	602.36	07/10/07	000231
028312	IT	386782000		WESTERN VA TRUCK PARTS	2 DRUMS	223.98	08/10/06	503745
028313	IT	386782000	0717	WESTERN VA TRUCK PARTS	PARTS FOR MACK TRUCK	240.79	08/10/06	503745
031199	IT	6179		WESTERN VA TRUCK PARTS	LIGHT/BRACKETS	141.34	12/27/06	504126
033050	IT	5869		WESTERN VA TRUCK PARTS	SWITCH/PEDAL	72.25	04/10/07	000041
028114	IT	349702/731		WILSON SALES & SERVICE	FILTER SUPPLY	333.38	08/10/06	503743
028125	IT	349179/180		WILSON SALES & SERVICE	FILTERS	226.65	08/10/06	503743
028528	IT	350640/350639		WILSON SALES & SERVICE	FILTER SUPPLY	165.09	08/25/06	503778
029233	IT	352924		WILSON SALES & SERVICE	FILTER SUPPLIES	114.34	09/25/06	503843
029493	IT	353739/353738		WILSON SALES & SERVICE	OIL DRY/FILTERS	135.34	10/10/06	503879
029801	IT	354844		WILSON SALES & SERVICE	FILTER SUPPLIES	228.40	10/25/06	503913
030599	IT	356846		WILSON SALES & SERVICE	FILTERS	12.58	11/27/06	504059
030744	IT	357354		WILSON SALES & SERVICE	FILTERS	21.60	12/10/06	504085
031435	IT	359635		WILSON SALES & SERVICE	FILTER SUPPLIES	173.66	01/25/07	504167
031631	IT	360628		WILSON SALES & SERVICE	FILTERS	93.47	01/25/07	504167
032264	IT	362359		WILSON SALES & SERVICE	FILTER SUPPLY	183.90	02/23/07	504246

032994	IT	364688/364687	WILSON SALES & SERVICE	FILTERS	162.25	04/10/07	000038
033393	IT	365917	WILSON SALES & SERVICE	FILTER SUPPLY	72.37	04/25/07	000075
033686	IT	367124	WILSON SALES & SERVICE	FILTERS	51.10	05/10/07	000103
034144	IT	368340/368547	WILSON SALES & SERVICE	FILTERS	34.42	06/08/07	000171
034407	IT	368904/368903	WILSON SALES & SERVICE	FILTERS	241.33	06/25/07	000217
034508	IT	369703	WILSON SALES & SERVICE	FILTER SUPPLY	298.01	06/25/07	000217
034881	IT	370553	WILSON SALES & SERVICE	FILTERS	58.98	07/25/07	000271
031788	IT	103-1007587	WINGFOOT COMMERCIAL TIRE	VALVE STEMS	40.00	02/09/07	504210
028529	IT	10093557	ZEP MANUFACTURING	SHOP CLEANER	131.25	08/25/06	503781

120,146.28

62-4204-505506

035388	IT	053007	ANNETTE UNDERWOOD, PETTY CASH	SUPLY TIME CAP	51.85	08/10/07	000295
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51.85

62-4204-508002

027871	IT	070206	R & B ENTERPRISES, INC.	CAN SITE LEASE	300.00	07/25/06	503705
028492	IT	080206	R & B ENTERPRISES, INC.	CAN SITE	300.00	08/25/06	503769
029361	IT	090206	R & B ENTERPRISES, INC.	CAN SITE LEASE	300.00	10/10/06	503873
029823	IT	100206	R & B ENTERPRISES, INC.	SITE RENTAL	300.00	10/25/06	503908
030745	IT	110206	R & B ENTERPRISES, INC.	LEASE	300.00	12/10/06	504081
031056	IT	120206	R & B ENTERPRISES, INC.	SITE RENTAL FLATWOODS	300.00	12/27/06	504115
031579	IT	010807	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	01/25/07	504158
032141	IT	020107	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	02/23/07	504237
032731	IT	030107	R & B ENTERPRISES, INC.	LEASE TO FLATWOODS	300.00	03/23/07	504301
033242	IT	040107	R & B ENTERPRISES, INC.	CAN SITE LEASE	300.00	04/25/07	000071
033862	IT	050107	R & B ENTERPRISES, INC.	LEASE CAN SITE	300.00	05/25/07	000132
034521	IT	060107	R & B ENTERPRISES, INC.	LEASE CAN SITE	300.00	06/25/07	000205

3,600.00

TOTAL FOR DEPT 4204

396,614.91

DEPT 4205

62-4205-502009

033060	IT	0001889249	03- VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	186.34	04/10/07	000036
034798	IT	0001889249	07/05 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	2.46	07/10/07	000242

188.80

62-4205-502011

028295	IT	1052	0804	VACO GSIA	1ST QTR 2007 WC	2,068.65	08/10/06	503742
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029119	IT	1053	0912	VACO GSIA	2ND QTR 07 WC	2,068.65	09/25/06	503842
030947	IT	1054	1207	VACO GSIA	3RD QTR WORKER'S COMP	2,068.65	12/10/06	504084
032690	IT	1055	03-0	VACO GSIA	4TH QTR WORKERS COMP	2,068.65	03/23/07	504304

						8,274.60		

62-4205-503002

033220	IT	600-594002		APB WHITING OIL COMPANY	HYD OIL	1,615.96	04/25/07	000050
028328	IT	54436/35/34/50		ENVIRONMENTAL MONITORING, INC.	LANDFILL WELL MONITORING	1,105.25	08/10/06	503729
028637	IT	54753		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	100.00	08/25/06	503762
028638	IT	54731		ENVIRONMENTAL MONITORING, INC.	MONITORING	209.50	08/25/06	503762
028639	IT	54730		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	350.00	08/25/06	503762
028640	IT	54729		ENVIRONMENTAL MONITORING, INC.	WATER LEVEL READINGS	75.00	08/25/06	503762
029704	IT	55026/55028		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	8,054.00	10/25/06	503895
029705	IT	55027		ENVIRONMENTAL MONITORING, INC.	WATER WELL MONITORING	75.00	10/25/06	503895
031769	IT	56017/16/14		ENVIRONMENTAL MONITORING, INC.	MONITORING	892.50	02/09/07	504185
031192	IT	55749/55748		ENVIRONMENTAL MONITORING, INC.	MONITORING	525.00	12/27/06	504106
032468	IT	56255/56/57		ENVIRONMENTAL MONITORING, INC.	MONITORING	3,473.91	03/09/07	504257
032987	IT	56501/02/03/		ENVIRONMENTAL MONITORING, INC.	MONITORING	2,267.40	04/10/07	000009
033564	IT	56786/56785		ENVIRONMENTAL MONITORING, INC.	WELL READINGS	442.00	05/10/07	000086
033634	IT	56885/56886		ENVIRONMENTAL MONITORING, INC.	GAS WELL SAMPLING	5,588.61	05/10/07	000086
034020	IT	57049/57050		ENVIRONMENTAL MONITORING, INC.	MONITORING	4,219.70	05/25/07	000121
034502	IT	57351/57352		ENVIRONMENTAL MONITORING, INC.	MONITORING WATER WELLS	550.00	06/25/07	000190
033545	IT	100322		HARDROCK CONTRACTORS INC	DEBRIS HAULED	930.00	04/25/07	000059
031791	IT	0065		JERRY'S WRECKER SERVICE	LOADER OUT OF HOPPER	200.00	02/09/07	504192
029386	IT	12912		MAXIM ENGINEERING INC	BIG STONE GAP INTERCONNECT	850.00	10/10/06	503867
031862	IT	012907		MORRIS DISTRIBUTING INC	SERVICE CALL	160.00	02/09/07	504196
032081	IT	1262226992/993		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	83.50	02/09/07	504205
033921	IT	1262276323/322		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	05/25/07	000134
034730	IT	1262297173/174		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	07/10/07	000235
027872	IT	0005925-IN	07	SHAMROCK SCALE CO.	LOOK AT SCLAE	222.00	07/25/06	503710
031074	IT	006920-IN		SHAMROCK SCALE CO.	SCALE COMP	222.00	12/27/06	504120
029278	IT	3744		SOLID WASTE SYSTEMS EQUIP LLC	PROFF DUMPSTERS/SHIPPING	3,066.00	09/25/06	503839
029278	IT	3744		SOLID WASTE SYSTEMS EQUIP LLC	PROFF DUMPSTERS/SHIPPING	921.30	09/25/06	503839
031256	IT	36353	110	THOMPSON & LITTON	DEBRIS LANDFILL EVALUATION	3,900.00	12/27/06	504121
029134	IT	39305		THOMPSON & LITTON INC	PROFESSIONAL SERVICES	2,077.01	09/25/06	503840
031455	IT	44362		THOMPSON & LITTON INC	PROFESSIONAL SERVICES	2,822.18	01/25/07	504162
032173	IT	44465		THOMPSON & LITTON INC	LANDFILL ENGINEERING EVALUATIO	980.00	02/23/07	504242
035118	IN	42908		THOMPSON & LITTON INC	CONSULTING SERIVCES	3,184.50	07/25/07	000268

						49,389.24		

62-4205-503003

029030	IT	900248		TREASURER OF VIRGINIA	BULL HILL TRANSFER STATION	1,800.00	09/08/06	503806
029031	IT	900290		TREASURER OF VIRGINIA	APPALACHIA LANDFILL	500.00	09/08/06	503806
029032	IT	900314		TREASURER OF VIRGINIA	TIRE SHREDDER/LANDFILL	4,219.93	09/08/06	503806
029032	IT	900314		TREASURER OF VIRGINIA	TIRE SHREDDER/LANDFILL	2,000.00	09/08/06	503806
029033	IT	900273		TREASURER OF VIRGINIA	WISE COUNT TS (AC)	2,000.00	09/08/06	503806

						10,519.93		

62-4205-503004

031231	IT	N12635		ADAMS ENTERPRISES	BOLTS	32.42	12/27/06	504093
031058	IT	505979-00		AIRGAS MID-AMERICA, INC.	GRINDING WHEELS	137.00	12/27/06	504094
031193	IT	600-540850		BUCK OIL	HYD OIL	1,623.02	12/27/06	504100
034728	IT	629635		BUCK OIL	HYD OIL	2,226.47	07/10/07	000225
030119	IT	03C420337		CARTER MACHINERY CO.	FILTER FOR LOADER	90.24	11/09/06	503927
030276	IT	4371815		CARTER MACHINERY CO.	EQUIPMENT REPAIRED	1,341.34	11/09/06	503927
031050	IT	4436815		CARTER MACHINERY CO.	HYD CONTROL LOADER	729.99	12/27/06	504101
031073	IT	4440706		CARTER MACHINERY CO.	LOADER INSPECTION	277.49	12/27/06	504101
031229	IT	03C427609A/609		CARTER MACHINERY CO.	LOADER/HANDLE	263.41	12/27/06	504101
031858	IT	03C433797		CARTER MACHINERY CO.	SEAL/GASKET	39.13	02/09/07	504182
032984	IT	03C439809		CARTER MACHINERY CO.	OIL FOR SHOP	2,745.84	04/10/07	000006
034021	IT	03C450450		CARTER MACHINERY CO.	LOADER SERV OIL/TRANS	537.04	05/25/07	000119
034522	IT	4733516		CARTER MACHINERY CO.	COMPACT INSPEC	277.49	06/25/07	000185
034673	IT	4735927		CARTER MACHINERY CO.	HYDR PUMP	3,678.60	07/10/07	000226
035023	IT	4713110		CARTER MACHINERY CO.	BREATHER/ADDITIVE/VETN-CRANKCA	6.04	07/25/07	000257
035023	IT	4713110		CARTER MACHINERY CO.	BREATHER/ADDITIVE/VETN-CRANKCA	45.06	07/25/07	000257
035023	IT	4713110		CARTER MACHINERY CO.	BREATHER/ADDITIVE/VETN-CRANKCA	78.10	07/25/07	000257
035023	IT	4713110		CARTER MACHINERY CO.	BREATHER/ADDITIVE/VETN-CRANKCA	9.37	07/25/07	000257
031194	IT	34139-1		DON'S AUTO PARTS, INC.	3/16 WIRE	4.20	12/27/06	504105
032136	IT	54831		MAGGARD SALES	CHAIN/BINDER	312.84	02/23/07	504234
032989	IT	II06457		MCCLUNG-LOGAN EQUIP. CO	LOADER DOOR PARTS	483.39	04/10/07	000023
033985	IT	14044CUST#	0430	MCCLUNG-LOGAN EQUIP. CO	REAR AXLE	4,176.64	05/25/07	000127
034512	IT	C900502-2/-1		MCCLUNG-LOGAN EQUIP. CO	STARTER	481.97	06/25/07	000199
031436	IT	121806		MID-STATE EQUIPMENT CO., INC.	COMPOUND	67.50	01/25/07	504155
033221	IT	00102310		PETERSEN INDUSTRIES	CYLINDER AND PIN	4,353.69	04/25/07	000068
030648	IT	4131045		POWER PLAN	INJECTION PUMP FOR EXC.	3,486.22	11/27/06	504024
032982	IT	1584		PROBILT	TAILGATE	2,736.00	04/10/07	000029
031425	IT	44215		SSI SHREDDING SYSTEMS, INC.	ENDPLATE SUPPLY	3,125.53	01/25/07	504161
034727	IT	45755		SSI SHREDDING SYSTEMS, INC.	FREIGHT IN AND OUT	108.61	07/10/07	000238
028641	IT	175534		VULCAN MATERIALS COMPANY	ROCK	568.58	08/25/06	503777
028642	IT	170504		VULCAN MATERIALS COMPANY	ROCK	1,470.33	08/25/06	503777
028643	IT	181930		VULCAN MATERIALS COMPANY	ROCK	487.30	08/25/06	503777
030725	IT	357937		WILSON SALES & SERVICE	FILTER STOCK	193.60	12/10/06	504085
034733	IT	103-1008066		WINGFOOT COMMERCIAL TIRE	TIRES	1,013.20	07/10/07	000243
034879	IT	103-1008098		WINGFOOT COMMERCIAL TIRE	OFF ROAD TIRE	1,950.00	07/25/07	000270

						39,157.65		

62-4205-503005

033111	IT	040307		APPALACHIA, TOWN OF	IMBODEN TANKS REPLACEMENT	11,500.00	04/10/07	000003
028636	IT	003676		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE	107,058.70	08/25/06	503757
029279	IT	003735		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE/TRANSP CHR	62,622.93	09/25/06	503821
029279	IT	003735		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE/TRANSP CHR	50,479.00	09/25/06	503821
029797	IT	003769		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE	105,017.93	10/25/06	503890
030625	IT	003822		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE TRANSPORTATIO	111,009.83	11/27/06	503964
031024	IT	003866		BFI-CARTER VALLEY LANDFILL	COMMERCIAL WASTE TRANSPORTATIO	109,063.45	12/27/06	504096
031454	IT	003903		BFI-CARTER VALLEY LANDFILL	TRANSPORTATION CHARGE	102,640.98	01/25/07	504147
032050	IT	003940		BFI-CARTER VALLEY LANDFILL	TRANSPORTATION/HANDLING CHRGS	101,986.34	02/09/07	504180

032715	IT	003972	BFI-CARTER VALLEY LANDFILL	TRANSPORTATION/HANDLING CHR	90,754.86	03/23/07	504285
033264	IT	004026	BFI-CARTER VALLEY LANDFILL	TRANSPORTATION/HANDLING CHR	114,670.54	04/25/07	000053
033948	IT	004079	BFI-CARTER VALLEY LANDFILL	TRANSPORTATION/HANDLING	107,476.92	05/25/07	000117
034490	IT	004121	BFI-CARTER VALLEY LANDFILL	TRANSPORTATION/SHIPPING	123,041.33	06/25/07	000183
034919	IN	004157	BFI-CARTER VALLEY LANDFILL	TRANSPORTATION/HANDLING CHRGS	105,499.96	07/25/07	000255
030653	IT	55520	ENVIRONMENTAL MONITORING, INC.	GAS MONITORING	3,975.40	11/27/06	503987
029856	IT	2192	HARDROCK CONTRACTORS INC	DUMP TRUCKS-HAULED OFF HOUSES	960.00	10/25/06	503898
034491	IT	755	QUALITY ROLL OFF SERVICE	EMPTY CONTAINERS 4 LOADS	600.00	06/25/07	000204
033790	IT	1262272827/826	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	05/10/07	000098
034016	IT	1262279795/794	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	05/25/07	000134
034149	IT	0007836-IN	SHAMROCK SCALE CO.	SCALES CHECK	222.00	06/08/07	000168
033684	IT	4267	S.E.P.T.I.C., INC	PUMP TRANSFER	483.33	05/10/07	000099
029954	IT	230851	VULCAN MATERIALS COMPANY	ROCK	421.02	10/25/06	503912
031080	IT	263861	VULCAN MATERIALS COMPANY	STONE	672.86	12/27/06	504123
033243	IT	347107	VULCAN MATERIALS COMPANY	ROCK	417.45	04/25/07	000073
034525	IT	395226	VULCAN MATERIALS COMPANY	ROCK	83.16	06/25/07	000215
034019	IT	28945	WISE GLASS & MIRROR, INC.	SIGNS	507.00	05/25/07	000142

1,311,391.91

62-4205-503011

030533	IT	1262183397/398	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	101.23	11/27/06	504038
030275	IT	1262179698/99	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	11/09/06	503944
030731	IT	1262194307/308	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	12/10/06	504082
030751	IT	1262190698/699	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	12/10/06	504082
031787	IT	126223376/377	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.75	02/09/07	504205
031063	IT	1262197964/63	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	147.61	12/27/06	504118
031200	IT	1262201582/81	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	107.30	12/27/06	504118
031433	IT	1262205245/246	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	01/25/07	504160
031437	IT	1262208850/851	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	01/25/07	504160
031547	IT	1262212524/525	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	01/25/07	504160
031628	IT	1262216139/140	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	01/25/07	504160
031670	IT	1262219788/789	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	93.50	01/25/07	504160

1,197.89

62-4205-505408

028006	IT	94331	KNOX & SONS OIL CO.	FUEL	1,189.28	07/25/06	503700
028617	IT	94266	KNOX & SONS OIL CO.	OFF ROAD FUEL	858.37	08/25/06	503765
029113	IT	96203	KNOX & SONS OIL CO.	OFF ROAD FUEL	852.93	09/25/06	503832
029365	IT	92523	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,174.68	10/10/06	503864
029380	IT	92563	KNOX & SONS OIL CO.	OFF ROAD FUEL	715.64	10/10/06	503864
029886	IT	92621	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,265.42	10/25/06	503901
030446	IT	96458/92631	KNOX & SONS OIL CO.	FUEL	3,071.27	11/27/06	504008
030110	IT	96428	KNOX & SONS OIL CO.	FUEL	3,793.23	11/09/06	503936
030123	IT	94621/96452	KNOX & SONS OIL CO.	OFF ROAD FUEL	4,554.11	11/09/06	503936
030651	IT	96461/92645	KNOX & SONS OIL CO.	FUEL	3,953.77	11/27/06	504008
031077	IT	94635/96465	KNOX & SONS OIL CO.	FUEL	4,198.14	12/27/06	504112
031078	IT	96464/94627	KNOX & SONS OIL CO.	FUEL	3,134.58	12/27/06	504112
031191	IT	94684/96471	KNOX & SONS OIL CO.	FUEL	3,233.21	12/27/06	504112

031522	IT	94741/94740	KNOX & SONS OIL CO.	FUEL	3,483.71	01/16/07	504141
031868	IT	95200	KNOX & SONS OIL CO.	OFF ROAD FUEL	48.70	02/02/07	504176
031869	IT	94723	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,554.67	02/02/07	504176
032084	IT	95270	KNOX & SONS OIL CO.	OFF ROAD FUEL	535.61	02/09/07	504193
032091	IT	95331	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,179.47	02/09/07	504193
032272	IT	95424	KNOX & SONS OIL CO.	OFF ROAD FUEL	687.24	02/23/07	504231
032363	IT	95437	KNOX & SONS OIL CO.	OFF ROAD FUEL	403.80	03/09/07	504262
032657	IT	95454	KNOX & SONS OIL CO.	OFF ROAD FUEL	646.29	03/23/07	504295
032768	IT	95469	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,804.90	03/23/07	504295
032986	IT	95478	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,688.09	04/10/07	000021
033323	IT	95930	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,705.53	04/11/07	000046
033325	IT	59501/59502	KNOX & SONS OIL CO.	OIL	615.96	04/11/07	000046
033388	IT	95928	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,862.60	04/25/07	000063
033559	IT	95978	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,203.17	05/10/07	000091
033696	IT	96752	KNOX & SONS OIL CO.	OFF ROAD FUEL	874.40	05/10/07	000091
033978	IT	96822	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,156.08	05/25/07	000126
034130	IT	96958	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,442.35	06/08/07	000161
034516	IT	97204	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,426.18	06/25/07	000197
034878	IT	97293	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,132.09	07/25/07	000263
030652	IT	1319/1322	PROBILT	TRAILER REPAIR	5,854.40	11/27/06	504031
031079	IT	18201	WISE FIRE EQUIPMENT & SUPPLY	FIRE SUPPLY	504.00	12/27/06	504124

					63,803.87		

62-4205-505413

034509	IT	N14487	ADAMS ENTERPRISES	DISCONNECT HOSE	109.59	06/25/07	000180
033557	IT	111563967	AIRGAS MID-AMERICA, INC.	MIG WIRE TIP	83.32	05/10/07	000082
031838	IT	112706	ANNETTE UNDERWOOD, PETTY CASH	DEQ OPERATOR LIC.	50.00	02/09/07	504201
033126	IT	032407	ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	5.00	04/10/07	000027
033775	IT	04-05	ANNETTE UNDERWOOD, PETTY CASH	TREE TRIM	750.00	05/10/07	000097
033546	IT	418071	BALL CONSTRUCTION CO., INC.	FORM/POUR CONCRETE	1,293.00	04/25/07	000051
031411	IT	3341	01-0 BB&T BANKCARD CORPORATION	SUPPLIES/FOOD/HOTEL	955.20	01/10/07	504134
031854	IT	3229	COEBURN HOME CENTER	EXT. CORDS	353.96	02/09/07	504208
032663	IT	5912/5955/5956	COEBURN HOME CENTER	WOOD SUPPLY	250.82	03/23/07	504303
032773	IT	6648	COEBURN HOME CENTER	RECYCLE BOX	185.56	03/23/07	504303
033390	IT	9381	COEBURN HOME CENTER	TRI LINE SAFETY GLASSES	228.00	04/25/07	000072
034506	IT	15713	COEBURN HOME CENTER	WOOD FOR FENCE	69.70	06/25/07	000213
030531	IT	33382-1	DON'S AUTO PARTS, INC.	LIGHT BULBS	9.75	11/27/06	503985
033036	IT	00004686	FITCON GRAFX	LETTERS	9.00	04/10/07	000012
030982	IT	089774	GENERAL AUTO PARTS	HAND MULE/CLEANER	357.93	12/27/06	504109
033919	IT	097469	GENERAL AUTO PARTS	TOWELS	220.16	05/25/07	000123
030270	IT	23373	HOME HARDWARE & FURNITURE CO.	LOCKS/KEYS	23.99	11/09/06	503934
032460	IT	24407	HOME HARDWARE & FURNITURE CO.	WEEDEATER LINE	8.95	03/09/07	504260
033052	IT	25095	HOME HARDWARE & FURNITURE CO.	STICKER SEAL MORE	21.50	04/10/07	000016
033218	IT	25207/25229	HOME HARDWARE & FURNITURE CO.	NUMBERS SUPPLY	26.00	04/25/07	000060
034731	IT	27551	HOME HARDWARE & FURNITURE CO.	2 CYCLE OIL	65.95	07/10/07	000228
033789	IT	31487	JIM'S SMALL ENGINE SERVICE INC	MOWER BLADES	79.90	05/10/07	000090
034133	IT	31613	JIM'S SMALL ENGINE SERVICE INC	BELT SHAFT	75.25	06/08/07	000159
030272	IT	50276ACCT#	1101 LAWSON WATER CONDITIONING	WATER	12.81	11/09/06	503937
031446	IT	38444ACCT#	LAWSON WATER CONDITIONING	SALT	108.75	01/25/07	504154
032143	IT	9784TICKET#	LAWSON WATER CONDITIONING	SALT	72.50	02/23/07	504232

031923	IT	270012	MID-STATE EQUIPMENT CO., INC.	COMPUND SHOP	135.00	02/09/07	504195
030117	IT	4635	NOA FILTER & FLEET	CLEANER	232.76	11/09/06	503940
033864	IT	5202	NOA FILTER & FLEET	TOWEL SUPPLY	131.03	05/25/07	000129
031768	IT	249469	R & B SUPPLY	HARD HAT/EYE WEAR	851.70	02/09/07	504204
030983	IT	10072346	RADIO SHACK OF NORTON	RADIO SUPPLY	179.98	12/27/06	504116
033977	IT	10081666	RADIO SHACK OF NORTON	PHONE	54.98	05/25/07	000133
034511	IT	10083183	RADIO SHACK OF NORTON	BLOWER	311.82	06/25/07	000206
034146	IT	1262283302/303	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	06/08/07	000167
033054	IT	365047	WILSON SALES & SERVICE	OIL DRY	30.30	04/10/07	000038
032665	IT	158796/376417	WISE LUMBER & SUPPLY	RECYCLE BOX	165.30	03/23/07	504310
032774	IT	376933	WISE LUMBER & SUPPLY	RECYCLE BOX	142.81	03/23/07	504310
031230	IT	149431192	ZEE MEDICAL INC	REFILL EYE WASH	288.05	12/27/06	504128
033055	IT	149451431	ZEE MEDICAL INC	FIRST AID BOX	38.77	04/10/07	000042
031072	IT	10164887	ZEP MANUFACTURING	BROOM HANDLES	312.85	12/27/06	504129
033048	IT	10217912	ZEP MANUFACTURING	5 GAL GLASS CLEANER	134.10	04/10/07	000043
033685	IT	10233750	ZEP MANUFACTURING	SHOP CLEANER	233.60	05/10/07	000107

8,783.10

62-4205-505416

033053	IT	33344	INTERSTATE CONSTR. PROD. INC.	CMP PIPES	102.90	04/10/07	000018
027873	IT	153698	VULCAN MATERIALS COMPANY	ROCK	455.23	07/25/06	503712
028536	IT	175537	VULCAN MATERIALS COMPANY	ROCK	306.46	08/25/06	503777
028909	IT	187145	VULCAN MATERIALS COMPANY	STONE	113.29	09/08/06	503809
029367	IT	197592	VULCAN MATERIALS COMPANY	STONE	772.44	10/10/06	503878
029825	IT	223193	VULCAN MATERIALS COMPANY	STONE	250.68	10/25/06	503912
030274	IT	236984	VULCAN MATERIALS COMPANY	ROCK	200.45	11/09/06	503947
031052	IT	270227	VULCAN MATERIALS COMPANY	ROCK	971.08	12/27/06	504123
031677	IT	289411	VULCAN MATERIALS COMPANY	ROCK	249.90	01/25/07	504166
032140	IT	309693	VULCAN MATERIALS COMPANY	STONE	478.63	02/23/07	504244
032766	IT	230852	VULCAN MATERIALS COMPANY	STONE	503.53	03/23/07	504306
033394	IT	351302	VULCAN MATERIALS COMPANY	LANDFILL ROCK	387.61	04/25/07	000073
033563	IT	357848	VULCAN MATERIALS COMPANY	LANDFILL STONE	207.49	05/10/07	000101
033677	IT	368071	VULCAN MATERIALS COMPANY	LANDFILL ROCK	970.40	05/10/07	000101
034141	IT	384179	VULCAN MATERIALS COMPANY	ROCK	794.29	06/08/07	000169

6,764.38

62-4205-505417

030111	IT	213649	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	2,157.98	11/09/06	503923
030115	IT	213727	APPALACHIAN TIRE PRODUCTS, INC	TRLR TIRES	106.77	11/09/06	503923
031859	IT	210370	APPALACHIAN TIRE PRODUCTS, INC	TRLR TIRE	122.37	02/09/07	504178
032138	IT	210480	APPALACHIAN TIRE PRODUCTS, INC	TIRES	494.04	02/23/07	504219
032139	IT	210476	APPALACHIAN TIRE PRODUCTS, INC	TRAILER TIRES	317.64	02/23/07	504219
032156	IT	210497	APPALACHIAN TIRE PRODUCTS, INC	TIRES	527.82	02/23/07	504219
034524	IT	212145	APPALACHIAN TIRE PRODUCTS, INC	TIRE HYDRA SEEDER	102.29	06/25/07	000182
031765	IT	5068	C&S WELDING INC	TIRES FOR LOADER	1,190.76	02/09/07	504183
029109	IT	069092	DELTA TIRE CENTER	OFF ROAD REPAIR	484.30	09/25/06	503822
029708	IT	069353	DELTA TIRE CENTER	FLAT REPAIR	524.00	10/25/06	503894

030126	IT	103-1007328	WINGFOOT COMMERCIAL TIRE	TIRES	1,632.00	11/09/06	503948
033214	IT	103-1007788	WINGFOOT COMMERCIAL TIRE	TIRES	602.00	04/25/07	000074
033459	IT	103-1007798	WINGFOOT COMMERCIAL TIRE	TIRES	510.75	04/25/07	000074
033461	IT	103-1007865	WINGFOOT COMMERCIAL TIRE	TIRES	602.00	04/25/07	000074
033552	IT	103-1007880	WINGFOOT COMMERCIAL TIRE	TIRES	350.00	05/10/07	000102

9,724.72

62-4205-505418

034410	IT	N14310	ADAMS ENTERPRISES	HOSE	71.54	06/25/07	000180
034732	IT	N14615/14609/14622	ADAMS ENTERPRISES	HOSE FOR OFF ROAD TRUCK	224.83	07/10/07	000222
033866	IT	TWH60/TQF25	050 AIRGAS MID-AMERICA, INC.	TANK RENTAL	194.70	05/25/07	000113
034017	IT	RI17368	BLUE RIDGE-NORTON	BRAKE LINING	363.29	05/25/07	000118
028008	IT	03C402698	CARTER MACHINERY CO.	FILTER	79.63	07/25/06	503691
028483	IT	03C406445	CARTER MACHINERY CO.	FILTERS/ELEMENT	360.72	08/25/06	503759
028484	IT	03C406846	CARTER MACHINERY CO.	OIL	265.72	08/25/06	503759
028485	IT	03C406445A	CARTER MACHINERY CO.	FILTER	78.59	08/25/06	503759
028497	IT	03C407201	CARTER MACHINERY CO.	ELEMENT	40.84	08/25/06	503759
028498	IT	03C407201A	CARTER MACHINERY CO.	ELEMENT	98.00	08/25/06	503759
029381	IT	03C414033/33A	CARTER MACHINERY CO.	TIP AND RETAINER EXCAV.	989.13	10/10/06	503855
029811	IT	04342510	CARTER MACHINERY CO.	INVOICE CHARGES	456.33	10/25/06	503892
031629	IT	03C430961A	CARTER MACHINERY CO.	SPRING FOR LOADER	42.62	01/25/07	504149
031672	IT	04488236	CARTER MACHINERY CO.	SERVICE CHARGE	16.87	01/25/07	504149
032088	IT	03C434232	CARTER MACHINERY CO.	LOADER FILTER	530.68	02/09/07	504182
033690	IT	03C447865	CARTER MACHINERY CO.	FUEL CAP	59.28	05/10/07	000084
033922	IT	03C449322	CARTER MACHINERY CO.	FAN MOTOR	390.94	05/25/07	000119
034135	IT	03C451159A	CARTER MACHINERY CO.	VALVE	303.08	06/08/07	000150
030074	IT	954414	COLGARD PRODUCTS, INC.	NUT/BOLT	40.24	11/09/06	503928
029235	IT	401090290	FISHER AUTO PARTS	BATTERY	375.90	09/25/06	503827
033860	IT	401098031	FISHER AUTO PARTS	BATTERY	215.90	05/25/07	000122
033981	IT	401098155	FISHER AUTO PARTS	FILTER	14.38	05/25/07	000122
034132	IT	401098450	FISHER AUTO PARTS	BATTERY GRADER	81.40	06/08/07	000154
031924	IT	092517	GENERAL AUTO PARTS	BATTERY	69.16	02/09/07	504188
032631	IT	094020	GENERAL AUTO PARTS	FREON	232.50	03/23/07	504292
033215	IT	58188	MAGGARD SALES	PLUG	39.94	04/25/07	000064
029661	IT	V1580	0926 MCCLUNG-LOGAN EQUIPMENT CO. IN	FILTER	56.81	10/10/06	503868
032366	IT	V1580	0222 MCCLUNG-LOGAN EQUIPMENT CO. IN	GASKET	9.93	03/09/07	504264
028913	IT	II04539	MCCLUNG-LOGAN EQUIP. CO	FILTER	64.65	09/08/06	503797
032724	IT	II06330	MCCLUNG-LOGAN EQUIP. CO	GASKET L-180 LOADER	16.29	03/23/07	504298
034142	IT	14044CUST#	0523 MCCLUNG-LOGAN EQUIP. CO	AC PARTS FOR LOADER	1,430.56	06/08/07	000163
033869	IT	962776	NORTON AUTO & SUPPLY CO., INC.	FILTER	9.72	05/25/07	000130
028904	IT	3133383	POWER PLAN	EXCAVATOR PARTS	83.42	09/08/06	503799
029821	IT	3134108	POWER PLAN	FANN BLOWER MOTOR	415.37	10/25/06	503904
035405	IT	2503	PROBILT	TRLR REPAIR	7,276.34	08/10/07	000296
031542	IT	10075362	RADIO SHACK OF NORTON	CB RADIO SUPPLY	311.96	01/25/07	504159
029709	IT	15-98076	RISH EQUIPMENT COMPANY	FUEL PUMP TRAILER	1,824.25	10/25/06	503910
030273	IT	356291	WILSON SALES & SERVICE	FILTERS	192.80	11/09/06	503949
032434	IT	363245	WILSON SALES & SERVICE	FILTER SUPPLY	229.88	03/09/07	504274
033554	IT	366685	WILSON SALES & SERVICE	FILTERS	54.68	05/10/07	000103
033920	IT	367590	WILSON SALES & SERVICE	FILTERS	176.92	05/25/07	000140

17,789.79

TOTAL FOR DEPT 4205

1,526,985.88

DEPT 4206

62-4206-502009

029989	IT	0001889249	10-26	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAXES	64.97	10/27/06	503921
033060	IT	0001889249	03-	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR UNEMPLOYMENT TAX 07	88.44	04/10/07	000036
034798	IT	0001889249	07/05	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR UNEMPLOYMENT TAXES	14.93	07/10/07	000242

168.34

62-4206-502011

028295	IT	1052	0804	VACO GSIA	1ST QTR 2007 WC	25.00	08/10/06	503742
029119	IT	1053	0912	VACO GSIA	2ND QTR 07 WC	25.00	09/25/06	503842
030947	IT	1054	1207	VACO GSIA	3RD QTR WORKER'S COMP	25.00	12/10/06	504084
032690	IT	1055	03-0	VACO GSIA	4TH QTR WORKERS COMP	24.97	03/23/07	504304

99.97

62-4206-502012

031794	IT	17516		A & A ENTERPRISES INC	UNIFORM SUPPLIES	11.45	02/09/07	504179
031364	IT	15713		A & A ENTERPRISES INC	UNIFORM/SUPPLIES	2,000.00	01/10/07	504133
032629	IT	17760		A & A ENTERPRISES INC	PATCHES	56.00	03/23/07	504283
033076	IT	18055		A & A ENTERPRISES INC	BOOTS/BELT	105.90	04/10/07	000004
034682	IT	18680		A & A ENTERPRISES INC	UNIFORM/EQUIPMENT	415.35	07/10/07	000223
035384	IT	18644		A & A ENTERPRISES INC	UNIFORMS	483.45	08/10/07	000277
029017	IT	23109		INNOVATIVE GRAPHICS DESIGN INC	UNIFORMS SHIRTS/HATS	246.45	09/08/06	503794
034428	IT	24795/24799		INNOVATIVE GRAPHICS DESIGN INC	CAPS/SHIRTS/EMBROIDERY	210.10	06/25/07	000195
034428	IT	24795/24799		INNOVATIVE GRAPHICS DESIGN INC	CAPS/SHIRTS/EMBROIDERY	30.00	06/25/07	000195

3,558.70

62-4206-503002

033211	IT	4279		POUND PHILLIPS 66 STATION	TOW BILL	100.00	04/25/07	000069
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100.00

62-4206-505201

032805	IT	8-738-73939	0	FEDERAL EXPRESS	SHIPPING CHARGES	18.62	03/23/07	504313
032121	IT	020907		ROBERT GREGORY CROSS	REIMB. POSTAGE	14.40	02/23/07	504238
032192	IT	021007		ROBERT GREGORY CROSS	POSTAGE REIMB.	14.40	02/23/07	504238
032209	IT	021507		ROBERT GREGORY CROSS	POSTAGE/RECYCLING CONTAINERS	15.18	02/23/07	504238
033888	IT	35817188	0511	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	200.00	05/25/07	000138

262.60

62-4206-505203

027747	IT	142866		AFTON COMMUNICATIONS	PAGER	18.95	07/10/06	503653
029018	IT	146614		AFTON COMMUNICATIONS	PAGER SERVICE	38.19	09/08/06	503786
027998	IT	NR32V8T	07-05	ALLTEL	WIRELESS/BLACKBERRY/LD	56.11	07/25/06	503685
028595	IT	NR32V8T	0807	ALLTEL	WIRELESS/BLACKBERRY	269.93	08/25/06	503752
029140	IT	NR32V8T	09/06/06	ALLTEL	WIRELESS/BLACKBERRY	136.90	09/25/06	503817
029796	IT	NR32V8T	10.05	ALLTEL	WIRELESS/BLACKBERRY	138.15	10/25/06	503888
030436	IN	NR32V8T	11-06	ALLTEL-GA	WIRELESS PHONE	25.81	11/27/06	503958
030438	IT	NR32V8T	110606	ALLTEL-GA	WIRELESS/BLACKBERRY	141.77	11/27/06	503958
031040	IN	NR32V8T	1215	ALLTEL-GA	WIRELESS PHONE	70.47	12/27/06	504095
031556	IN	NR32V8T	0105	ALLTEL-GA	WIRELESS PHONE	65.64	01/25/07	504144
033350	IN	NR32V87	04-05	ALLTEL-GA	WIRELESS PHONE	55.49	04/25/07	000049
033971	IN	NR32V8T	05-08	ALLTEL-GA	WIRELESS	55.49	05/25/07	000114
034540	IN	NR32V8T	0607	ALLTEL-GA	WIRELESS/BLACKBERRY	67.98	06/25/07	000181

1,140.88

62-4206-505401

030203	IT	00448A		BRISTOL OFFICE SUPPLY INC.	printer CARTRIDGE	83.40	11/09/06	503926
030204	IT	00446A		BRISTOL OFFICE SUPPLY INC.	LABELS	24.99	11/09/06	503926
031104	IT	01885A		BRISTOL OFFICE SUPPLY INC.	LABEL	11.25	12/27/06	504098
031106	IT	26358		BRISTOL OFFICE SUPPLY INC.	CASH BOX	18.70	12/27/06	504098
034416	IT	FLV6912		CDW-GOVERNMENT INC	SIMPLETECH RAM/SHIPPING	110.00	06/25/07	000186
034416	IT	FLV6912		CDW-GOVERNMENT INC	SIMPLETECH RAM/SHIPPING	9.99	06/25/07	000186
029267	IT	240179		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE TAPE	29.29	09/25/06	503824
030331	IT	249583		DOMINION OFFICE PRODUCTS, INC.	CD-R & CD-RW CASES	36.14	11/27/06	503984
030223	IT	000681CUST#	1102	DOMINION OFFICE PRODUCTS, INC.	CLOCK/INK CART/STORAGE COMP	109.96	11/09/06	503929
030223	IT	000681CUST#	1102	DOMINION OFFICE PRODUCTS, INC.	CLOCK/INK CART/STORAGE COMP	59.99	11/09/06	503929
030223	IT	000681CUST#	1102	DOMINION OFFICE PRODUCTS, INC.	CLOCK/INK CART/STORAGE COMP	24.99	11/09/06	503929
030878	IT	251100		DOMINION OFFICE PRODUCTS, INC.	CD CASES	12.58	12/10/06	504071
031288	IT	252967		DOMINION OFFICE PRODUCTS, INC.	OFFICE CHAIRS/DESK PAD	337.74	01/10/07	504135
031366	IT	253232		DOMINION OFFICE PRODUCTS, INC.	PHONE MESSAGE BOOKS	19.60	01/10/07	504135
032120	IT	256709		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	46.25	02/23/07	504225
032628	IT	257842		DOMINION OFFICE PRODUCTS, INC.	CHAIRS	474.50	03/23/07	504289
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	56.82	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	378.09	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	27.50	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	4.25	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	419.53	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	82.82	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	57.30	04/10/07	000008
033720	IT	263580/263655		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	112.20	05/10/07	000085
033720	IT	263580/263655		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	37.80	05/10/07	000085
034577	IT	266947		DOMINION OFFICE PRODUCTS, INC.	STAPLES	4.19	06/25/07	000188
035376	IT	267909		DOMINION OFFICE PRODUCTS, INC.	LOCKING CABINET	349.60	08/10/07	000284
032625	IT	477867		LOWE'S OF WISE COUNTY	OFFICE MAINT.	134.21	03/23/07	504296
032626	IT	14047		LOWE'S OF WISE COUNTY	OFFICE SUPPLIES/DOOR LOCKS	133.92	03/23/07	504296

032626	IT	14047	LOWE'S OF WISE COUNTY	OFFICE SUPPLIES/DOOR LOCKS	141.85	03/23/07	504296
034531	IT	07015	LOWE'S OF WISE COUNTY	KEYS/SUPPLIES	52.79	06/25/07	000198
030445	IT	1114	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	31.49	11/27/06	504035
030445	IT	1114	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	10.43	11/27/06	504035
031289	IT	122706	ROBERT GREGORY CROSS	REIMB. DVD PACK	10.49	01/10/07	504140
034685	IT	0625	ROBERT GREGORY CROSS	BINDERS/TOOLS	19.71	07/10/07	000234
034686	IT	0627	ROBERT GREGORY CROSS	REPLACEMENT MONITOR	239.40	07/10/07	000234
035373	IT	0629	ROBERT GREGORY CROSS	PHOTO ALBUMS	41.91	08/10/07	000297
035374	IT	06-29	ROBERT GREGORY CROSS	CAMERA/CAMERA CASE	241.18	08/10/07	000297
035374	IT	06-29	ROBERT GREGORY CROSS	CAMERA/CAMERA CASE	13.62	08/10/07	000297
032623	IT	0308	ROBERT LEE WAYNE MULLINS	KEY	2.07	03/23/07	504302
033722	IT	160355	WISE LUMBER & SUPPLY	DUPLICATE KEY	2.38	05/10/07	000105
033900	IT	161410	WISE LUMBER & SUPPLY	BOLTS	3.11	05/25/07	000143
034683	IT	162784	WISE LUMBER & SUPPLY	KEYS	4.76	07/10/07	000245

4,022.79

62-4206-505408

032942	IT	32013	ADAM'S FRIENDLY TIRE	TIRES FOR JEEP	272.00	04/10/07	000001
032954	IT	0312	BROCK'S COLLISION REPAIR	REPAIR TO EXPLORER	5,457.88	03/26/07	504316
030407	IT	401092512	FISHER AUTO PARTS	JUMPER CABLES/OIL	94.02	11/27/06	503990
030442	IT	405073074	FISHER AUTO PARTS	BATTERY/BATTERY CHARGER	122.90	11/27/06	503990
032624	IT	401095952	FISHER AUTO PARTS	FILTERS/BRAKES/OIL	118.82	03/23/07	504290
034419	IT	405080313	FISHER AUTO PARTS	BATTERY	106.95	06/25/07	000191
030537	IT	111894	FREEDOM FORD-LINCOLN-MERCURY	EXPLORER CHARGER SYSTEM	149.59	11/27/06	503991
033212	IT	112682	FREEDOM FORD-LINCOLN-MERCURY	DIAGNOSTIC ON EXPLORER	30.98	04/25/07	000057
034343	IT	11313/09767/08391	LOWE'S OF WISE COUNTY	BAGS/INFLATOR/GENERATOR PLUG	49.97	06/08/07	000162
030445	IT	1114	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	4.19	11/27/06	504035
034576	IT	0620	ROBERT GREGORY CROSS	FUEL REIMB.	20.00	06/25/07	000207
029020	IT	0906-6	ROBERT LEE WAYNE MULLINS	OIL/OIL FILTER REIMB.	22.39	09/08/06	503803
030454	IT	1114	ROBERT LEE WAYNE MULLINS	GAS	5.00	11/27/06	504041
028517	IT	2157	0810 WISE COUNTY PUBLIC SCHOOLS	JUNE RENTAL	142.08	08/25/06	503780
031474	IT	2208	0109 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	225.95	01/25/07	504171
031475	IT	2178	0109 WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	288.82	01/25/07	504171
031476	IT	2176	0109 WISE COUNTY PUBLIC SCHOOLS	AUG GAS BILL	356.14	01/25/07	504171
031477	IT	2170	0109 WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	127.05	01/25/07	504171
032114	IT	2214	02-08 WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	147.74	02/23/07	504249
032115	IT	2225	02/08 WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	130.20	02/23/07	504249
032959	IT	2238	0326 WISE COUNTY PUBLIC SCHOOLS	JAN GAS BILL	97.72	04/10/07	000040
033092	IT	2255	0402 WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	86.14	04/10/07	000040
035002	IN	2294	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	631.98	07/25/07	000272
032627	IT	28742	WISE GLASS & MIRROR, INC.	BUS WINDSHIELD	260.62	03/23/07	504309

8,949.13

62-4206-505413

029247	IT	16306	A & A ENTERPRISES INC	AMMO	26.85	09/25/06	503819
029248	IT	16314	A & A ENTERPRISES INC	FIREARMS EQUIPMENT	26.85	09/25/06	503819
033156	IT	31865	ADAM'S FRIENDLY TIRE	TIRES	480.00	04/10/07	000001
032246	IT	29845	BENTLEY DISTRIBUTING INC	WATER	13.00	02/23/07	504222

032939	IT	4285618		CARTER MACHINERY CO.	GENERATOR REPAIR	172.78	04/10/07	000006
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	465.00	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	249.99	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	331.21	04/10/07	000008
033125	IT	000681CUST#	0322	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	175.20	04/10/07	000008
033724	IT	405079217		FISHER AUTO PARTS	OIL/FILTERS	75.62	05/10/07	000088
031740	IT	112531		FREEDOM FORD-LINCOLN-MERCURY	REPAIRS TO BUS	2,039.77	02/09/07	504187
032941	IT	22951		FREEDOM FORD-LINCOLN-MERCURY	LICENSE BRACKET	22.18	04/10/07	000014
033235	IT	0207-331		GOVDEALS	FEB AUCTION FEES	139.88	04/25/07	000058
030306	IT	7326	0938	HOME DEPOT / GECF	GENERATOR	1,268.95	11/27/06	503994
033213	IT	24350		INNOVATIVE GRAPHICS DESIGN INC	DOOR MAGNETS	139.90	04/25/07	000061
033721	IT	24545		INNOVATIVE GRAPHICS DESIGN INC	DECALS FOR BUS	400.00	05/10/07	000089
031792	IT	001473		J & F WRECKER SERVICE	TOW BILL	75.00	02/09/07	504191
032961	IT	31212/31228		JIM'S SMALL ENGINE SERVICE INC	CHAIN SAW/OIL	352.92	04/10/07	000020
032961	IT	31212/31228		JIM'S SMALL ENGINE SERVICE INC	CHAIN SAW/OIL	13.10	04/10/07	000020
032943	IT	14741		LOWE'S OF WISE COUNTY	CLEANUP SUPPLIES	126.21	04/10/07	000022
033155	IT	02530		LOWE'S OF WISE COUNTY	LOCKS	71.79	04/10/07	000022
034539	IT	09547		LOWE'S OF WISE COUNTY	TRASH BAGS	13.80	06/25/07	000198
031026	IT	10:16:21		MOUNTAIN EMPIRE OLDER CITIZENS	BALANCE ON 2002 FORD BUS	300.00	12/14/06	504092
034675	IT	045804-020	0612	OLD DOMINION POWER CO.	ELECTRIC BILL	131.76	07/10/07	000249
032187	IT	22609		O'QUINN TRAILER & MOTOR CO.	HITCH PLUG IN ADAPTER	34.95	02/23/07	504236
032960	IT	9739		PEPSI-COLA BOTTLING CO	DRINKS FOR CLEANUP	50.00	04/10/07	000026
033211	IT	4279		POUND PHILLIPS 66 STATION	TOW BILL	175.00	04/25/07	000069
033141	IT	12055		PRO AUDIO AND MORE INC	RADIO REPLACEMENT	182.23	04/10/07	000028
030304	IT	0930		ROBERT GREGORY CROSS	ELECTRICAL CORD	9.14	11/27/06	504035
032944	IT	0322		ROBERT GREGORY CROSS	FUEL/FOOD FOR WORKERS	5.00	04/10/07	000031
032944	IT	0322		ROBERT GREGORY CROSS	FUEL/FOOD FOR WORKERS	92.20	04/10/07	000031
032962	IT	0326		ROBERT GREGORY CROSS	SNATCH BLOCK	60.75	04/10/07	000031
032962	IT	0326		ROBERT GREGORY CROSS	SNATCH BLOCK	24.50	04/10/07	000031
033078	IT	0328		ROBERT GREGORY CROSS	FOOD FOR CLEANUP	40.91	04/10/07	000031
034674	IT	0621		ROBERT GREGORY CROSS	REIMB. ELECTRIC BILL	371.92	07/10/07	000234
034685	IT	0625		ROBERT GREGORY CROSS	BINDERS/TOOLS	235.09	07/10/07	000234
033079	IT	0328		ROBERT LEE WAYNE MULLINS	SUPPLIES	11.25	04/10/07	000032
031896	IT	3744	0201	SOLID WASTE SYSTEMS EQUIP LLC	BEAR PROOF DUMPSTERS	521.46	02/09/07	504207
034575	IT	062007		TIM'S 66 MUFFLER SERVICE	NEW EXHAUST	210.00	06/25/07	000212
032325	IN	38990		VA-KY COMMUNICATIONS	CCTV SYS./ALARM SYST	4,375.00	02/23/07	504243
034578	IT	39739		VA-KY COMMUNICATIONS	EMERGENCY LIGHTS FOR BUS	400.00	06/25/07	000214
034579	IT	39741	0620	VA-KY COMMUNICATIONS	EMERGENCY LIGHTS FOR BUS	400.00	06/25/07	000214
034580	IT	39740	06-20	VA-KY COMMUNICATIONS	TRUCK EMERGENCY LIGHTS	465.00	06/25/07	000214
033077	IT	365001		WILSON SALES & SERVICE	CHAINS/HOOKS	435.54	04/10/07	000038
033093	IT	365000		WILSON SALES & SERVICE	SPREADER CHAIN	272.49	04/10/07	000038
033725	IT	103-1007923		WINGFOOT COMMERCIAL TIRE	TIRES	1,252.20	05/10/07	000102
029268	IT	353086		WISE LUMBER & SUPPLY	ROOF SEALER	74.99	09/25/06	503844

16,811.38

62-4206-505425

030374	IT	1113		ADAM HARRIS	ROUNDUP	100.00	11/27/06	503955
030371	IT	1113		ADAM THOMAS	ROUNDUP	30.00	11/27/06	503961
030350	IT	1113		ALBERT EARNIS	ROUNDUP	100.00	11/27/06	503954
030352	IT	1113		ALEX MOORE	ROUNDUP	100.00	11/27/06	503957

030369	IT	1113	BILL LANCASTER	ROUNDUP	100.00	11/27/06	503965
030387	IT	1113	BILLY CLIFTON	ROUNDUP	100.00	11/27/06	503963
030505	IT	1115	BRENDA SERGEANT	ROUNDUP	100.00	11/27/06	503968
030222	IT	00445A	BRISTOL OFFICE SUPPLY INC.	RECEIPT BOOKS	8.95	11/09/06	503926
030481	IT	1115	BUCK ROBBINS	ROUNDUP	50.00	11/27/06	503967
030490	IT	1115	CATELLA REECE	ROUNDUP	100.00	11/27/06	503972
030353	IT	1113	CHARLES MABE	ROUNDUP	100.00	11/27/06	503970
030356	IT	1113	CHARLES RITCHIE	ROUNDUP	30.00	11/27/06	503973
030480	IT	1115	CHRISTINA PHIPPS	ROUNDUP	40.00	11/27/06	503971
030377	IT	1113	CLIFFORD HERRON	ROUNDUP	100.00	11/27/06	503969
030503	IT	1115	CLYDE STANLEY	ROUNDUP	100.00	11/27/06	503974
035378	IT	6765459	CONSOLIDATED PLATICS CO INC	STRETCH FILM	325.93	08/10/07	000282
030483	IT	1115	DANA MORTON	ROUNDUP	30.00	11/27/06	503975
030482	IT	1115	DANNY FUSON	ROUNDUP	10.00	11/27/06	503978
030392	IT	1113	DANNY MCNEW	ROUNDUP	100.00	11/27/06	503982
030393	IT	1113	DANNY MICKLES	ROUNDUP	100.00	11/27/06	503983
030366	IT	1113	DANNY ODLE	ROUNDUP	100.00	11/27/06	503976
030359	IT	1113	DERRICK HAMPTON	ROUNDUP	20.00	11/27/06	503980
030492	IT	1115	DON GARDNER	ROUNDUP	10.00	11/27/06	503979
030476	IT	1115	DOUG HAYES	ROUNDUP	86.51	11/27/06	503981
030488	IT	1115	DOUGLAS BALTHIS	ROUNDUP	2.06	11/27/06	503977
030364	IT	1113	ELMER SANDERS	ROUNDUP	10.00	11/27/06	503989
030515	IT	1115	ERNEST MAGGARD	ROUNDUP	0.93	11/27/06	503986
030502	IT	1115	EVELINA ROSE	ROUNDUP	20.00	11/27/06	503988
030357	IT	1113	FRANK SULLIVAN	ROUNDUP	60.00	11/27/06	503992
030512	IT	1115	HAROLD BOWAN	ROUNDUP	30.00	11/27/06	503993
030399	IT	1113	HAROLD STANLEY	ROUNDUP	100.00	11/27/06	503995
030391	IT	1113	JAMES ROSE	ROUNDUP	100.00	11/27/06	503996
030484	IT	1115	JAMES STACY	ROUNDUP	10.00	11/27/06	504005
030368	IT	1113	JASON ODLE	ROUNDUP	40.00	11/27/06	504004
030496	IT	1115	JEFF BEVINS	ROUNDUP	100.00	11/27/06	503997
030355	IT	1113	JEFFREY MILLS	ROUNDUP	50.00	11/27/06	504003
030390	IT	1113	JERRY JESSEE	ROUNDUP	80.00	11/27/06	504002
030504	IT	1115	JOANN BOGGS	ROUNDUP	100.00	11/27/06	503998
030401	IT	1113	JOHN ED WRIGHT	ROUNDUP	90.00	11/27/06	504006
030489	IT	1115	JOSEPH BRICKEY SR	ROUNDUP	70.00	11/27/06	503999
030403	IT	1113	JOSHUA BROCK	ROUNDUP	30.00	11/27/06	504000
030370	IT	1113	JOSHUA HILL	ROUNDUP	30.00	11/27/06	504001
030498	IT	1115	KEVIN ORMES	ROUNDUP	69.04	11/27/06	504009
030485	IT	1115	LAWRENCE HALL	ROUNDUP	20.00	11/27/06	504012
030486	IT	1115	LEE STIDHAM	ROUNDUP	27.37	11/27/06	504014
030360	IT	1113	LEWIS COX	ROUNDUP	50.00	11/27/06	504011
030514	IT	1115	LLOYD MAGGARD	ROUNDUP	100.00	11/27/06	504013
034343	IT	11313/09767/08391	LOWE'S OF WISE COUNTY	BAGS/INFLATOR/GENERATOR PLUG	94.40	06/08/07	000162
030510	IT	1115	LYNVILLE BOWMAN	ROUNDUP	30.00	11/27/06	504010
030495	IT	1115	MABLE TAYLOR	ROUNDUP	30.00	11/27/06	504019
030016	IT	128594	MAUMEE EXPRESS INC	HHW COLLECTION EVENT	2,631.05	11/09/06	503938
030017	IT	128308	MAUMEE EXPRESS INC	E-WASTE RECYCLING EVENT	4,780.00	11/09/06	503938
030487	IT	1115	MAXINE RATLIFF	ROUNDUP	60.00	11/27/06	504017
030358	IT	1113	MELVIN WARDRUP	ROUNDUP	100.00	11/27/06	504020
030477	IT	1115	MICHAEL MCCONNELL	ROUNDUP	48.15	11/27/06	504015
030508	IT	1115	MONTY MULLINS	ROUNDUP	30.00	11/27/06	504016

030506	IT	1115	MORLENE SERGEANT	ROUNDUP	80.00	11/27/06	504018
030362	IT	1113	NATHAN SALYER	ROUNDUP	30.00	11/27/06	504025
030388	IT	1113	NORMAN ISON	ROUNDUP	30.00	11/27/06	504021
030509	IT	1115	ODELL LANE	ROUNDUP	10.00	11/27/06	504027
030497	IT	1115	OSCAR GASTON	ROUNDUP	100.00	11/27/06	504026
030491	IT	1115	OWEN POWERS	ROUNDUP	60.00	11/27/06	504028
030538	IT	111706	PHILIP ISON	ROUNDUP	80.00	11/27/06	504030
030389	IT	1113	PHILLIP EARNIS	ROUNDUP	100.00	11/27/06	504029
030478	IT	1115	RAYMOND DICKENSON	ROUNDUP	42.16	11/27/06	504037
030513	IT	1115	ROBERT BEVINS	ROUNDUP	100.00	11/27/06	504032
030365	IT	1113	ROBERT CANTRELL	ROUNDUP	40.00	11/27/06	504034
030511	IT	1115	ROBERT DEAN	ROUNDUP	18.15	11/27/06	504036
030303	IT	093006	ROBERT GREGORY CROSS	FOLDING TABLES	83.92	11/27/06	504035
030445	IT	1114	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	46.90	11/27/06	504035
031103	IT	1212	ROBERT GREGORY CROSS	FOOD FOR WORKCREW	25.76	12/27/06	504117
030305	IT	093006	ROBERT LEE WAYNE MULLINS	ENVELOPES	17.76	11/27/06	504041
030373	IT	1113	ROBERT MELLON	ROUNDUP	100.00	11/27/06	504043
030400	IT	1113	RODNEY CANTRELL	ROUNDUP	100.00	11/27/06	504033
030493	IT	1115	ROGER GARDNER	ROUNDUP	80.00	11/27/06	504039
030367	IT	1113	ROGER MCCONNELL	ROUNDUP	90.00	11/27/06	504042
030494	IT	1115	ROGER WILLIAMS	ROUNDUP	50.00	11/27/06	504044
030363	IT	1113	RYAN JAQUESS	ROUNDUP	80.00	11/27/06	504040
030361	IT	1113	SANDY COUCH	ROUNDUP	20.00	11/27/06	504046
030479	IT	1115	SHANITA HARRIS	ROUNDUP	74.10	11/27/06	504047
030375	IT	1113	SHAWN CLIFUN	ROUNDUP	80.00	11/27/06	504045
031739	IT	1796	SINCERUS	LITTER GETTERS	389.28	02/09/07	504206
030228	IT	1087	SOUTHWEST SANITATION CO INC	CLEAN YOUR FILES DAY	500.00	11/09/06	503945
034581	IT	1648	SOUTHWEST SANITATION CO INC	CLEAN YOUR FILE DAY	255.00	06/25/07	000210
028516	IT	204	SOUTHWEST TOOL RENTAL	TENT RENTAL	50.00	08/25/06	503772
030354	IT	1113	TINY PLASTER	ROUNDUP	100.00	11/27/06	504049
030372	IT	1113	TOM COLLINS	ROUNDUP	100.00	11/27/06	504048
030499	IT	1115	TONYA WERTZ	ROUNDUP	50.00	11/27/06	504050
030351	IT	1113	ULYSSES FUNK	ROUNDUP	50.00	11/27/06	504051
030501	IT	1115	VIRGINIA ROSE	ROUNDUP	100.00	11/27/06	504053
030500	IT	1115	WARREN HOPKINS	ROUNDUP	30.00	11/27/06	504058
030402	IT	1113	WATSON MEADE	ROUNDUP	70.00	11/27/06	504061
030376	IT	1113	WILLIAM HERRON	ROUNDUP	100.00	11/27/06	504057
030507	IT	1115	WILLIE GENTRY	ROUNDUP	60.00	11/27/06	504056
030404	IT	1113	WISE CO TREASURER	TAXES FROM ROUND UP	511.53	11/27/06	504060

14,838.95

62-4206-505504

028166	IT	0726	ANNETTE UNDERWOOD, PETTY CASH	S-COP TRAINING	450.00	08/10/06	503737
031411	IT	3341	01-0 BB&T BANKCARD CORPORATION	SUPPLIES/FOOD/HOTEL	96.69	01/10/07	504134
032620	IT	3200	03- BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL	806.60	03/09/07	504254
034272	IT	3200	06.04 BB&T BANKCARD CORPORATION	FOOD/HOTEL	923.43	06/08/07	000148
028039	IT	5839052900012	GALL'S, INC.	GUN/EVIDENCE LOCKER	494.99	07/25/06	503695
034776	IT	063007	JASON CUSTER	TRAVEL	340.47	07/10/07	000229
030441	IT	111306	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	177.66	11/27/06	504035
030445	IT	1114	ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	30.68	11/27/06	504035

029019	IT	0906		ROBERT LEE WAYNE MULLINS	DRUG SCREEN COLL FEE	15.00	09/08/06	503803
031102	IT	1212		ROBERT LEE WAYNE MULLINS	CDL LICENSE FEE	7.00	11/09/07	000510

3,342.52

62-4206-505506

028350	IT	3341	4206	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL	141.91	08/10/06	503723
029015	IT	3341	0906	BB&T BANKCARD CORPORATION	HOTEL/FOOD/PERMIT	324.51	09/08/06	503788
029015	IT	3341	0906	BB&T BANKCARD CORPORATION	HOTEL/FOOD/PERMIT	41.50	09/08/06	503788
029614	IT	3200	10-05	BB&T BANKCARD CORPORATION	FOOD/TRAVEL/GAS	389.70	10/10/06	503853
030952	IT	3200	12/07	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD	314.79	12/10/06	504068
034741	IN	2271		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	283.54	07/10/07	000247
034742	IN	2278		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	353.21	07/10/07	000247
034743	IN	2285		WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	396.32	07/10/07	000247

2,245.48

62-4206-505810

034530	IT	16811		AMERIMARC DIRECT	AWARD/PROMOTIONAL ITEMS	1,274.00	06/25/07	000179
035380	IT	0000070478		BUSCH SYSTEMS INTERNATIONAL	RECYCLING CONTAINERS	6,185.45	08/10/07	000280
034344	IT	102069598		GLOBAL INDUSTRIAL EQUIPMENT	PALLET TRUCKS	1,566.77	06/08/07	000157
029444	IT	0926		GREEAR'S USED CARS-PARTS INC	ABANDON CAR PROGRAM	20,230.00	09/29/06	503849
033967	IT	1208		HORTON'S GREENHOUSE	GERANIUMS FOR CEREMONY	164.45	05/25/07	000125
031826	IT	24105		INNOVATIVE GRAPHICS DESIGN INC	EVENT SIGNS	319.90	02/09/07	504190
032781	IT	031607		JASON CUSTER	TRAVEL	219.83	03/23/07	504294
033336	IT	041207		JASON CUSTER	TRAVEL	329.75	04/25/07	000062
034289	IT	053007		JASON CUSTER	TRAVEL/PLANE TICKET	221.16	06/08/07	000158
034289	IT	053007		JASON CUSTER	TRAVEL/PLANE TICKET	573.10	06/08/07	000158
029243	IT	WI2421-267989		KEEP AMERICA BEAUTIFUL, INC.	LITTERBUG TATTOOS	349.43	09/25/06	503831
029244	IT	WI2421-267984		KEEP AMERICA BEAUTIFUL, INC.	PAMPHLETS	342.42	09/25/06	503831
029245	IT	WI2421-267981		KEEP AMERICA BEAUTIFUL, INC.	BROCHURE	171.21	09/25/06	503831
029246	IT	WI2421-267987		KEEP AMERICA BEAUTIFUL, INC.	LITTERBUG STICKERS	329.95	09/25/06	503831
030224	IT	267988		KEEP AMERICA BEAUTIFUL, INC.	LITTER BUG BRACELETS	289.12	11/09/06	503935
030586	IT	WC001111506		KINDER GIS SERVICES	AAH PROGRAMMING	300.00	11/27/06	504007
034343	IT	11313/09767/08391		LOWE'S OF WISE COUNTY	BAGS/INFLATOR/GENERATOR PLUG	203.65	06/08/07	000162
033726	IT	233210		NATIONWIDE ADVERTISING SPC. CO	FRISBEES	545.00	05/10/07	000092
033968	IT	125174		NATIONWIDE ADVERTISING SPC. CO	SHIPPING	53.98	05/25/07	000128
033723	IT	12034		PEPSI-COLA BOTTLING CO	DRINKS FOR GORGE CLEANUP	45.00	05/10/07	000095
030445	IT	1114		ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	8.35	11/27/06	504035
030445	IT	1114		ROBERT GREGORY CROSS	REIMB. FOR SUPPLIES	10.00	11/27/06	504035
031365	IT	122906		ROBERT GREGORY CROSS	KWCB MEETING	63.93	01/10/07	504140
032209	IT	021507		ROBERT GREGORY CROSS	POSTAGE/RECYCLING CONTAINERS	121.00	02/23/07	504238
034417	IT	060807		ROBERT GREGORY CROSS	FOOD	50.56	06/25/07	000207
034418	IT	051807		ROBERT GREGORY CROSS	TABLES	159.55	06/25/07	000207
035375	IT	0630		ROBERT GREGORY CROSS	RECORDER	104.99	08/10/07	000297
035377	IT	06-30		ROBERT GREGORY CROSS	KWCB MEETING	81.84	08/10/07	000297
032940	IT	1903		SINCERUS	GLOVES	479.55	04/10/07	000033
034684	IT	2083/2071		SINCERUS	TRASH BAG HLDR/SUCTION CUPS	39.17	07/10/07	000237
034684	IT	2083/2071		SINCERUS	TRASH BAG HLDR/SUCTION CUPS	199.97	07/10/07	000237
034676	IT	061507		UPPER TN RIVER ROUNDTABLE INC	KSWVB DUES	100.00	07/10/07	000240

032630	IT	6487	VALLEY UTILITY BUILDINGS INC	RECYCLING SHEDS	2,700.00	03/23/07	504305
035381	IT	40209	VA-KY COMMUNICATIONS	RADIOS/VISOR LIGHTS	485.00	08/10/07	000301
035382	IT	40210	VA-KY COMMUNICATIONS	GRILL LIGHTS	495.00	08/10/07	000301
035383	IT	40211	VA-KY COMMUNICATIONS	SIREN/SPEAKER	319.90	08/10/07	000301
030455	IT	55410	VIC'S DECORATING	BUCKETS FOR P.A.C. EVENT	27.13	11/27/06	504052

39,160.11

62-4206-505820

034530	IT	16811	AMERIMARC DIRECT	AWARD/PROMOTIONAL ITEMS	872.00	06/25/07	000179
034420	IT	302428	HORTON'S GREENHOUSE	FLOWERS	225.00	06/25/07	000194
031793	IT	24067	INNOVATIVE GRAPHICS DESIGN INC	GAC PRIZE T-SHIRTS	63.55	02/09/07	504190
031105	IT	23919	INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	368.90	12/27/06	504111
032622	IT	24269	INNOVATIVE GRAPHICS DESIGN INC	TROPHIES	133.75	03/23/07	504293
032938	IT	23890	INNOVATIVE GRAPHICS DESIGN INC	T-SHIRTS	13.65	04/10/07	000017
033802	IT	24448	INNOVATIVE GRAPHICS DESIGN INC	AWARD CAPS	449.80	05/10/07	000089
033803	IT	24510	INNOVATIVE GRAPHICS DESIGN INC	AWARD PLAQUES	274.45	05/10/07	000089
033804	IT	24582	INNOVATIVE GRAPHICS DESIGN INC	AWARD SHIRTS	155.50	05/10/07	000089
035379	IT	06.30	ROBERT GREGORY CROSS	ED. SUBCOMMITTEE AWARDS	380.00	08/10/07	000297

2,936.60

62-4206-507010

031025	IT	101621	MOUNTAIN EMPIRE OLDER CITIZENS	2002 FORD BUS	9,000.00	12/14/06	504092
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9,000.00

62-4206-509501

027751	IT	93441	0706	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/10/06	503658
028256	IT	93441	08-03	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/10/06	503730
028839	IT	93441	08-29	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	09/08/06	503791
029518	IT	93441	09-29	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/06	503857
030007	IT	93441	10-25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/09/06	503931
030765	IT	93441	12/01	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/06	504072
031742	IT	93441	0125	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/09/07	504186
031307	IT	93441	01-03	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/10/07	504136
032350	IT	93441	02-27	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/09/07	504258
033008	IT	93441	03-28	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/07	000010
033568	IT	93441	0426	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/10/07	000087
034163	IT	93441	0525	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/08/07	000153
027676	IT	153950	0705	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	07/10/06	503668
028255	IT	153950	08-03	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	08/10/06	503738
028968	IT	153950	09-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	09/08/06	503801
029652	IT	153950	09-29	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	10/10/06	503872
030254	IT	153950	11-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	11/09/06	503943
030942	IT	153950	11-30	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	12/10/06	504080
031410	IT	153950	01-08	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	01/10/07	504139
032049	IT	153950	02-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	02/09/07	504203
032477	IT	153950	0305	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	03/09/07	504269

033157	IT	153950	0406	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	04/10/07	000030
033889	IT	153950	0511	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	05/25/07	000131
034421	IT	153950	05/31	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	06/25/07	000203

14,279.28

TOTAL FOR DEPT 4206

120,916.73

DEPT 4317

62-4317-503002

029607	IT	15131		OCCUMED HEALTH CENTER	DRUG SCREENS/PHYSICAL EXAM	48.00	10/10/06	503870
029607	IT	15131		OCCUMED HEALTH CENTER	DRUG SCREENS/PHYSICAL EXAM	72.00	10/10/06	503870
030234	IT	15256		OCCUMED HEALTH CENTER	NIDA DRUG SCREEN	48.00	11/09/06	503942
030920	IT	11302006		OCCUMED HEALTH CENTER	ANNUAL MAINT. FEE FOR DRUG PRO	150.00	12/10/06	504079
031387	IT	15584		OCCUMED HEALTH CENTER	PHYSICALS/DRUG SCREENS	250.00	01/10/07	504138
033110	IT	16116		OCCUMED HEALTH CENTER	DOT SCREENING	224.00	04/10/07	000025
034464	IT	16275		OCCUMED HEALTH CENTER	PHYSICAL EXAM	113.00	06/25/07	000200
034781	IT	16523		OCCUMED HEALTH CENTER	DRUG SCREENS	96.00	07/10/07	000233

1,001.00

62-4317-509501

027929	IT	70809	0705	BB&T	LOAN PMT	919.47	07/25/06	503688
027957	IT	71044	0724	BB&T	LOAN PMT	634.31	07/25/06	503688
028557	IT	71239	0814	BB&T	LOAN PMT	919.47	08/25/06	503756
028771	IT	71798	0822	BB&T	LOAN PMT	634.71	08/25/06	503756
029120	IT	72113		BB&T	LOAN PMT	919.47	09/25/06	503820
029311	IT	72753		BB&T	LOAN PMT	919.47	09/25/06	503820
029987	IT	73414	1026	BB&T	LOAN PMT	919.47	10/26/06	503920
030332	IT	73965	1105	BB&T	LOAN PMT	919.47	11/27/06	503962
030008	IT	73676	10-25	BB&T	LOAN PMT	634.31	11/09/06	503924
030974	IT	75390	1205	BB&T	LOAN PMT	919.47	12/10/06	504067
031456	IT	76197		BB&T	LOAN PMT	919.47	01/25/07	504145
032144	IT	77375		BB&T	LOAN PMT	919.47	02/23/07	504221
032688	IT	78410	0309	BB&T	LOAN PMT	919.47	03/23/07	504284
033265	IT	80004		BB&T	LOAN PMT	919.47	04/25/07	000052
033890	IT	81995	0511	BB&T	LOAN PMT	919.47	05/25/07	000116
034356	IT	83706	0605	BB&T	LOAN PMT	919.47	06/11/07	000178
027751	IT	93441	0706	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	07/10/06	503658
028256	IT	93441	08-03	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	08/10/06	503730
028839	IT	93441	08-29	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	09/08/06	503791
029518	IT	93441	09-29	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	10/10/06	503857
030007	IT	93441	10-25	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	11/09/06	503931
030765	IT	93441	12/01	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	12/10/06	504072
031742	IT	93441	0125	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	02/09/07	504186
031307	IT	93441	01-03	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	01/10/07	504136
032350	IT	93441	02-27	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	03/09/07	504258

033008	IT	93441	03-28	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	04/10/07	000010
033568	IT	93441	0426	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	05/10/07	000087
034163	IT	93441	0525	FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	06/08/07	000153
027676	IT	153950	0705	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,103.98	07/10/06	503668
028255	IT	153950	08-03	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,164.73	08/10/06	503738
028968	IT	153950	09-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,132.08	09/08/06	503801
029652	IT	153950	09-29	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,008.12	10/10/06	503872
030254	IT	153950	11-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,066.77	11/09/06	503943
030942	IT	153950	11-30	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,942.81	12/10/06	504080
031410	IT	153950	01-08	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,103.98	01/10/07	504139
032049	IT	153950	02-06	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,968.43	02/09/07	504203
032477	IT	153950	0305	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,673.52	03/09/07	504269
033157	IT	153950	0406	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,902.12	04/10/07	000030
033889	IT	153950	0511	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,785.55	05/25/07	000131
034421	IT	153950	05/31	POWELL VALLEY NATIONAL BANK	LOAN PMT	6,691.83	06/25/07	000203

151,076.52

TOTAL FOR DEPT 4317

152,077.52

DEPT 9302

62-9302-507010

032426	IN	04552836		CARTER MACHINERY CO.	BACKHOE LOADER	57,243.00	03/09/07	504256
032324	IN	022207		DOUBLE R TRUCKING COMPANY INC	TRAILERS	50,000.00	02/23/07	504226
034928	IT	2009038		JOYCE ENGINEERING INC	MARCH PROFESSIONAL SRVS	450.00	07/25/07	000262
032755	IT	59577CUST#		MID-ATLANTIC WASTE SYSTEMS	TRAILER	62,105.00	03/23/07	504297
032997	IT	070252REV1		SSI SHREDDING SYSTEMS, INC.	RBLD CUTTER/FREIGHT	14,613.90	04/10/07	000034
033544	IT	103-1007789		WINGFOOT COMMERCIAL TIRE	TIRES	4,052.00	04/25/07	000074
034346	IT	103-1007972		WINGFOOT COMMERCIAL TIRE	TIRES	3,900.00	06/08/07	000170
034475	IT	103-1007973	0618	WINGFOOT COMMERCIAL TIRE	BALANCE ON TIRES	380.37	06/25/07	000216

192,744.27

TOTAL FOR DEPT 9302

192,744.27

TOTAL FOR FUND 62

2,389,339.31
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DATE: 04/25/08
 TIME: 14:17

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2006-07

REPORT 6055
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 80							
DEPT 2116							
80-2116-503002							
033734	IT	050407	AMANDA HARRIS	TRAVEL	1,276.00	05/10/07	000001
034969	IT	112	AMANDA ROSS	CONSULTING	2,000.00	07/13/07	000029
033728	IT	0418	AMANDA SMITH	TRAVEL	1,063.75	05/10/07	000002
033730	IT	050707	AMANDA SMITH	TRAVEL	175.05	05/10/07	000002
034422	IT	0606	AMANDA SMITH	STIPEND SUPPLEMENT	999.00	06/25/07	000013
033732	IT	050707	AVALONE, JEFFERY	CONSULTING FEES MAY	1,760.00	05/10/07	000003
034970	IN	112	AVALONE, JEFFERY	JUNE CONSULTING SERVICE	1,760.00	07/13/07	000030
034011	IT	05072007	AVIATION WEEK & SPACE TECH	SUBSCRIPTION	59.00	05/25/07	000007
033729	IT	3200	0507 BB&T BANKCARD CORPORATION	USPS/TRAVEL/HOTEL/TICKETS	1,028.92	05/10/07	000004
033729	IT	3200	0507 BB&T BANKCARD CORPORATION	USPS/TRAVEL/HOTEL/TICKETS	1,757.45	05/10/07	000004
034269	IT	3200	0604 BB&T BANKCARD CORPORATION	TRAVEL/OFFICE SUPPLIES/SUPPLIE	737.93	06/08/07	000012
034269	IT	3200	0604 BB&T BANKCARD CORPORATION	TRAVEL/OFFICE SUPPLIES/SUPPLIE	1,905.18	06/08/07	000012
034829	IT	3200	07-0 BB&T BANKCARD CORPORATION	USPS/TRAVEL/SUPPLIES/AIR LINE	176.43	07/10/07	000022
034829	IT	3200	07-0 BB&T BANKCARD CORPORATION	USPS/TRAVEL/SUPPLIES/AIR LINE	1,729.17	07/10/07	000022
035507	IN	3200	0807 BB&T BANKCARD CORPORATION	OFFICE SUPPLIES	1,175.47	08/10/07	000037
034015	IT	052107	CASEY PERRY	TRAVEL	169.00	05/25/07	000008
034029	IT	52107	CASEY PERRY	TRAVEL	27.96	05/25/07	000008
033733	IT	050407	KENNEDY, J. JACK	TRAVEL/LODGING	370.02	05/10/07	000005
033733	IT	050407	KENNEDY, J. JACK	TRAVEL/LODGING	866.70	05/10/07	000005
034424	IT	0606	KENNEDY, J. JACK	BOOKS/TRAVEL	9.75	06/25/07	000014
034424	IT	0606	KENNEDY, J. JACK	BOOKS/TRAVEL	493.89	06/25/07	000014
034487	IT	06-18	KENNEDY, J. JACK	TRAVEL/CAR RENTAL/LODGING/MEAL	368.67	06/25/07	000014
034487	IT	06-18	KENNEDY, J. JACK	TRAVEL/CAR RENTAL/LODGING/MEAL	83.42	06/25/07	000014
034487	IT	06-18	KENNEDY, J. JACK	TRAVEL/CAR RENTAL/LODGING/MEAL	671.42	06/25/07	000014
033731	IT	050707	KIM KLEPPER	SUPPLIES	10.64	05/10/07	000006
034423	IT	0606	MEGAN SEALS	TRAVEL	999.00	06/25/07	000017
034486	IT	0618	MEGAN SEALS	CONFERENCE/TRAVEL/LODGING/MEAL	671.42	06/25/07	000017
034486	IT	0618	MEGAN SEALS	CONFERENCE/TRAVEL/LODGING/MEAL	1,182.87	06/25/07	000017
034486	IT	0618	MEGAN SEALS	CONFERENCE/TRAVEL/LODGING/MEAL	985.88	06/25/07	000017
034486	IT	0618	MEGAN SEALS	CONFERENCE/TRAVEL/LODGING/MEAL	132.85	06/25/07	000017
034009	IT	T07-113	MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	314.60	05/25/07	000009
034441	IT	1	060 NAPOLEON HILL FOUNDATION	TEXTBOOKS	434.00	06/25/07	000015
034008	IT	1242	NASA EXCHANGE CAFETERIA	LUNCHEON	280.00	05/25/07	000010
034573	IT	2007-1	ROBERTO CORDOVA	CONSULTING FOR MAY 07	1,320.00	06/25/07	000016
034010	IT	X51V84	0509 UNITED PARCEL SERVICE	SHIPPING	99.56	05/25/07	000011
034440	IT	0000X51V84217	UNITED PARCEL SERVICE	SHIPPING	130.41	06/25/07	000018
034488	IT	E85-04914	WIREDZONE.COM	SOFTWARE	3,154.33	06/25/07	000019

					30,379.74		

TOTAL FOR DEPT 2116

30,379.74

TOTAL FOR FUND 80

30,379.74
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GRAND TOTAL

14,126,601.76
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