

DATE: 08/22/08
TIME: 16:11

The County of Wise
FISCAL YEAR EXPENDITURE REPORT
FY 2007-08

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							
034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	24.97	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	24.97	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	24.97	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	11.04	02/08/08	052504
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP	24.97	03/25/08	052918

					110.92		
11-1101-503002							
037861	IT	120607	ARC TV	VETERANS TRIBUTE	195.00	12/10/07	051935
037503	IT	112607	BRANDON YANEZ	LIGHTS/SOUND FOR VET TRIBUTE	20.00	11/27/07	051924
037502	IT	112607	CHASE COOMER	LIGHTS/SOUND FOR VET TRIBUTE	45.00	11/27/07	051925
041309	IT	051908	D.W. SMITH PC	PREPARE 07 FINANCIAL REPORT	12,500.00	05/23/08	053331
041559	IT	041808	EASTERN MICROFILMING/EMI IMAGI	DIGITAL IMAGING SERVICES	8,788.27	06/10/08	053459
039466	IT	013108	LARRY D STURGILL, PC	AUDIT SERVICES	18,415.89	02/29/08	052617
040004	IT	022908	LARRY D STURGILL, PC	TURNOVER AUDIT TREASURER	2,375.00	03/25/08	052866
042070	IN	053108	LARRY D STURGILL, PC	AUDIT SERVICES FOR YR END 6-30	34,250.00	06/25/08	053591
043054	IN	063008	LARRY D STURGILL, PC	PROFESSIONAL WORK	14,500.00	08/08/08	053969
043169	IN	05.31.08	LARRY D STURGILL, PC	AUDIT SRVCS YR END JUNE 30, 07	17,510.00	08/25/08	054094
038502	IT	1040206-001	MAXIMUS	PROFESSIONAL FEE	5,000.00	01/25/08	052380
042069	IN	99566	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES/UDATING DATAB	3,509.00	06/25/08	053604
038230	IT	CC-000994	OFFICE OF THE UNIVERSITY BURSA	ASSESSIN PWR PLANT	19,500.00	01/10/08	052310
042287	IN	366	SWVTC	10 TICKETS	500.00	07/10/08	053733
042288	IN	45392	THOMPSON & LITTON INC	CONSULTING SRVS THRU JUNE 15	2,000.00	07/10/08	053735
040790	IT	CP161	UNITED STATES TREASURY	PENALTY FOR NOT MAKING PROPER	1,598.88	05/01/08	053188
040585	IT	10851	WISE CO. CHAMBER OF COMMERCE	ANNUAL CITIZEN GALA	1,400.00	04/25/08	053171
035820	IT	200702	WISE CO. INDUSTRIAL DEV. AUTH.	PROFESSIONAL SERVICES	5,000.00	08/24/07	051186
037487	IT	200703	WISE CO. INDUSTRIAL DEV. AUTH.	1/2 PROF SRVC FOR CROW HOSP	6,756.14	11/26/07	051919
042067	IN	062508	WISE, TOWN OF	NONTAXABLE PROPERTY CHRG	18,342.95	06/25/08	053647

					172,206.13		
11-1101-503007							
037451	IT	103107	CLINCH VALLEY PUBLISHING CO.	PUBLIC NOTICE	249.90	11/26/07	051845
035422	IT	02506754	COALFIELD PROGRESS, THE	PUBLIC HEARING	21.60	08/10/07	050943
036535	IT	02507120	COALFIELD PROGRESS, THE	PUBLIC NOTICE	45.60	10/10/07	051488
035836	IT	02506937-001	COALFIELD PROGRESS, THE	PUBLIC NOTICE	50.40	09/10/07	051222

035996	IT	01102039-000	COALFIELD PROGRESS, THE	PUBLIC HEARING	45.60	09/10/07	051222
036130	IT	02506994	COALFIELD PROGRESS, THE	PUBLIC NOTICE	98.40	09/25/07	051345
036414	IT	02507108	COALFIELD PROGRESS, THE	PUBLIC HEARING	21.60	10/10/07	051488
036423	IT	02507110	COALFIELD PROGRESS, THE	PUBLIC HEARING	19.20	10/10/07	051488
036424	IT	02507078	COALFIELD PROGRESS, THE	ADVERTISEMENT FOR BIDS	55.20	10/10/07	051488
036748	IT	02507159	COALFIELD PROGRESS, THE	AD FOR BIDS	26.40	10/25/07	051609
036951	IT	02507279	COALFIELD PROGRESS, THE	PUBLIC HEARING	325.20	10/25/07	051609
036952	IT	02507278	COALFIELD PROGRESS, THE	PUBLIC HEARING	20.40	10/25/07	051609
036953	IT	02507276	COALFIELD PROGRESS, THE	PUBLIC HEARING	20.40	10/25/07	051609
037074	IT	02507330	COALFIELD PROGRESS, THE	ACCEPTING BIDS	25.20	11/09/07	051737
037304	IT	01520825-001	COALFIELD PROGRESS, THE	POSITION ADVERTISEMENT	46.42	11/26/07	051846
037360	IT	01518773	COALFIELD PROGRESS, THE	PUBLIC HEARING	14.25	11/26/07	051846
037361	IT	01519230	COALFIELD PROGRESS, THE	AD FOR BIDS	83.60	11/26/07	051846
037362	IT	02506555	COALFIELD PROGRESS, THE	AD FOR POSITION	41.14	11/26/07	051846
037363	IT	02506753	COALFIELD PROGRESS, THE	REQUEST ENGINEERING SRVCS	91.20	11/26/07	051846
037364	IT	02506935	COALFIELD PROGRESS, THE	PUBLIC HEARING	45.60	11/26/07	051846
037572	IT	02507429	COALFIELD PROGRESS, THE	PUBLIC HEARING	22.80	12/10/07	051966
037752	IT	02507431	COALFIELD PROGRESS, THE	PUBLIC NOTICE	52.80	12/10/07	051966
038232	IT	01102039-000	122 COALFIELD PROGRESS, THE	PUBLIC HEARING	90.00	01/10/08	052245
038233	IT	02507627	COALFIELD PROGRESS, THE	PUBLIC NOTICE	19.20	01/10/08	052245
038093	IT	02507520	COALFIELD PROGRESS, THE	PUBLIC HEARING	43.20	12/27/07	052167
038937	IT	02507849	COALFIELD PROGRESS, THE	PUBLIC HEARING	36.00	02/08/08	052455
040236	IT	02508138	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	72.96	04/10/08	052956
040584	IT	01520825-002	COALFIELD PROGRESS, THE	POISTION AVAL. SEC.	33.12	04/25/08	053080
040888	IT	02508316	COALFIELD PROGRESS, THE	PUBLIC HEARING	85.20	05/09/08	053208
040927	IT	02508269	COALFIELD PROGRESS, THE	PUBLIC HEARING	43.20	05/09/08	053208
040928	IT	02508302	COALFIELD PROGRESS, THE	PUBLIC HEARING	89.04	05/09/08	053208
041663	IT	02508477	COALFIELD PROGRESS, THE	PUBLIC HEARING	98.40	06/10/08	053446
041664	IT	02508478	COALFIELD PROGRESS, THE	PUBLIC HEARING	43.20	06/10/08	053446
041811	IN	02508480-002	COALFIELD PROGRESS, THE	CO ADMIN. POSITION	70.84	06/25/08	053557
041812	IN	02508480-001	COALFIELD PROGRESS, THE	CO ADMIN. POSITION	70.84	06/25/08	053557
042038	IN	02508637	COALFIELD PROGRESS, THE	PUBLIC HEARING	43.68	06/25/08	053557
042039	IN	02508638	COALFIELD PROGRESS, THE	PUBLIC HEARING	20.40	06/25/08	053557
042040	IN	02508639	COALFIELD PROGRESS, THE	PUBLIC HEARING	20.40	06/25/08	053557
042276	IN	02508636	COALFIELD PROGRESS, THE	ADVETISING	124.80	07/10/08	053669
042414	IN	02508541-001	COALFIELD PROGRESS, THE	TOURISM AND MARKETING AD	94.16	07/25/08	053777
042415	IN	02508541-002	COALFIELD PROGRESS, THE	TOURISM AND MARKETING AD	94.16	07/25/08	053777
042468	IN	9065518	COALFIELD PROGRESS, THE	BUDGET ADVERTISING	1,173.90	07/25/08	053777
043170	IN	02508526-001	COALFIELD PROGRESS, THE	AD FOR BIDS	96.00	08/25/08	054059
035551	IT	510792	KINGSPORT TIMES-NEWS	ADVERTISING	119.40	08/24/07	051118
040917	IT	943984	KINGSPORT TIMES-NEWS	RFP ADVERTISING	107.76	05/09/08	053248
041808	IN	726046	KINGSPORT TIMES-NEWS	TOURISM & MARKETING	535.24	06/25/08	053589
041289	IT	6041	0512 MEDIA GENERAL - TRI CITIES	REQUEST FOR PROPOSAL	309.91	05/23/08	053367
042246	IN	60410608	MEDIA GENERAL - TRI CITIES	ADVERTISEMENT	367.97	07/10/08	053705
042071	IN	11964	SELECT GRAPHICS	AAE RESEARCH CENTER FLYER	170.00	06/25/08	053623
036033	IT	77151	THE POST	PUBLIC NOTICE	22.80	09/10/07	051280
041688	IN	053108	THE ROANOKE TIMES	ADVERTISE CO ADMIN POSITION	637.65	06/10/08	053507

6,156.34

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	43.61	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	43.61	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	158.36	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	75.10	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	76.97	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	82.35	12/27/07	052157
039108	IN	5902744068-437	0105	ALLTEL-GA	WIRELESS/BLACKBERRY	73.72	02/25/08	052520
039150	IN	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	73.58	02/25/08	052520
039823	IN	5902744068-437	03.05	ALLTEL-GA	WIRELESS/BLACKBERRY	78.25	03/25/08	052821
040486	IN	5902744068-437	0417	ALLTEL-GA	WIRELESS/BLACKBERRY	69.35	04/25/08	053066
041257	IN	5902744068-437	05.05	ALLTEL-GA	WIRELESS/BLACKBERRY	67.93	05/23/08	053311
041905	IN	5902744068-437	0605	ALLTEL-GA	BLACKBERRY/WIRELESS	70.54	06/25/08	053542

913.37

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038619	IN	104477862	0116	NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	13.00	01/25/08	052388
038618	IT	104477862		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	87.00	01/25/08	052388
038620	IT	400SR4092		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038621	IT	400KE3105		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038622	IT	400SY7598		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038623	IT	400SY7599		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038624	IT	400NB9452		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038625	IT	400SY7601		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038626	IT	105054246		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
038627	IT	105054245		NORTON INSURANCE AGENCY INC	PUBLIC OFFICIAL LIABILITY	100.00	01/25/08	052388
034786	IT	#G99067		TREASURER OF VIRGINIA	PUBLIC OFFICIALS/D&O EXPOSURE	4,722.00	07/10/07	050772
034787	IT	#G99C78	070	TREASURER OF VIRGINIA	PUBLIC OFFICIALS/D&O EXPOSURE	391.00	07/10/07	050772

6,013.00

11-1101-505401

035326	IT	07.20		ANNETTE UNDERWOOD, PETTY CASH	TITLES	10.00	08/10/07	051018
040301	IT	0407		ANNETTE UNDERWOOD, PETTY CASH	BATTERIES	74.95	04/10/08	053015
037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	12.10	11/09/07	051727
036943	IT	000004710ACCT#		COALFIELD PROGRESS, THE	ONE YEAR SUBSCRIPTION	48.00	10/25/07	051609
039212	IT	XCF94KDR7		DELL MARKETING, LLP	DEL VOSTRO NOTEBOOK	654.39	02/25/08	052534
041265	IN	0156894		G.NEIL	RECORD FOLDERS	219.04	05/23/08	053340
036808	IT	194		IMPRESSIONS, INC.	CERTIFICATE HOLDERS	30.00	10/25/07	051635
038614	IT	343		IMPRESSIONS, INC.	CERTIFICATE PLAQUES	90.00	01/25/08	052369
038388	IT	26238		INNOVATIVE GRAPHICS DESIGN INC	NAME PLATES	21.00	01/10/08	052264
038902	IT	26275		INNOVATIVE GRAPHICS DESIGN INC	NAMETAGS	25.00	02/08/08	052472
036570	IT	572188879		MOORE WALLACE	W2'S AND 1099 FORMS	201.04	10/10/07	051533
035446	IT	566272		SOURCE4	AP CHECK APPLICATION	295.00	08/10/07	051034
036126	IT	571738		SOURCE4	PRESURE SEAL CKS	431.22	09/25/07	051429
040239	IT	611914		SOURCE4	BLANK STOCK CHECKS	256.00	04/10/08	053026

2,367.74

11-1101-505504

037071	IT	102407		ANNETTE UNDERWOOD, PETTY CASH	FORUM ON EDUCATION	60.00	11/09/07	051785
037073	IT	1029		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	20.00	11/09/07	051785
035508	IT	3200	08-08	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	1,027.52	08/10/07	050934
037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	1,127.59	12/10/07	051941
037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	33.41	11/09/07	051727
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	368.13	03/10/08	052637
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	335.64	03/10/08	052637
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	358.09	03/10/08	052637
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	553.86	03/10/08	052637
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	1,479.76	03/10/08	052637
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	106.04	04/10/08	052946
038754	IT	012208		DANA G KILGORE	REGISTRATION/HOTEL/MILEAGE	275.00	01/25/08	052345
038754	IT	012208		DANA G KILGORE	REGISTRATION/HOTEL/MILEAGE	303.94	01/25/08	052345
038754	IT	012208		DANA G KILGORE	REGISTRATION/HOTEL/MILEAGE	329.30	01/25/08	052345
039486	IT	022808		DOMINION RESOURCES SERVICES IN	HOTEL/OCCUANCY TX/SALES TX	139.00	03/10/08	052664
039486	IT	022808		DOMINION RESOURCES SERVICES IN	HOTEL/OCCUANCY TX/SALES TX	11.12	03/10/08	052664
039486	IT	022808		DOMINION RESOURCES SERVICES IN	HOTEL/OCCUANCY TX/SALES TX	6.95	03/10/08	052664
038900	IT	010908		RIVERS, J.H.	MILEAGE/MOTEL/MEALS/TOLLS	649.64	02/08/08	052492
039284	IT	020608		RIVERS, J.H.	DINNER VACO	40.00	02/25/08	052584
039285	IT	011608		ROBERT ROBBINS	FOOD/RICHMOND TRIP	18.24	02/25/08	052586

7,243.23

11-1101-505506

035740	IT	072807		ADKINS, ROBERT R	CONFERENCE RICHMOND	394.56	08/24/07	051070
038507	IT	011408		ADKINS, ROBERT R	REIMB. MEALS	11.06	01/25/08	052327
038909	IT	013108		ADKINS, ROBERT R	TRAVEL	326.63	02/08/08	052444
038953	IT	020508		ADKINS, ROBERT R	TRAVEL	264.33	02/08/08	052444
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	312.00	09/10/07	051204
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	516.45	09/10/07	051204
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	312.00	09/10/07	051204
037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	225.00	12/10/07	051941
037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	740.70	12/10/07	051941
041673	IT	3200	6.04	BB&T FINANCIAL, FSB	FOOD/HOTEL/RESERVATIONS	828.09	06/10/08	053434
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	32.01	07/10/08	053661
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	49.72	07/10/08	053661
038964	IT	020608		HUNSAKER, BILL	TRAVEL	623.00	02/08/08	052469
040003	IT	102		OMNI RICHMOND HOTEL	08 LEGISLATIVE RECEPTION	3,125.46	03/25/08	052884
040005	IT	111		OMNI RICHMOND HOTEL	08 LEGISLATIVE RECEPTION	520.91	03/25/08	052884
038963	IT	020608		RAYMOND TRENT	TRAVEL/MEALS/TOLLS	311.50	02/08/08	052496
038963	IT	020608		RAYMOND TRENT	TRAVEL/MEALS/TOLLS	160.56	02/08/08	052496
038900	IT	010908		RIVERS, J.H.	MILEAGE/MOTEL/MEALS/TOLLS	352.00	02/08/08	052492
039513	IT	01-16-08		ROBERT ROBBINS	TRAVEL	324.41	03/10/08	052758
036358	IT	466		VIRGINIA ECONOMIC BRIDGE INC	PDC MEETING	35.00	09/25/07	051446

9,465.39

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036918	IT	2008	BLACK DIAMOND R.C. & D.	07-08 RC&D MEMBERSHIP	1,000.00	10/25/07	051604
035819	IT	072007	FINANCIAL ACCOUNTING FOUNDATIO	GASB SUPPORT FEE	250.00	08/24/07	051107
036536	IT	25074	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	217.15	10/10/07	051512
036708	IT	92154	MUNICIPAL CODE CORPORATION	ANNUAL CODE OF INTERNET	400.00	10/25/07	051657
036912	IT	5-000016101	NATIONAL ASSOC. OF COUNTIES	MEMBERSHIP DUES 08	851.00	10/25/07	051658
034788	IT	IVC0602159	VIRGINIA ASSOC. OF COUNTIES	07-08 COUNTY DUES	8,312.00	07/10/07	050775
040909	IT	015189	VML/VACO AEP STEERING COMMITTE	08-09 AEP ASSESSMENT	765.00	05/09/08	053290
035034	IT	311	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	13,044.00	07/25/07	050907

					24,839.15		

11-1101-505808

036297	IT	09-07	ANNETTE UNDERWOOD, PETTY CASH	MEMORIAL CONTRIBUTION	40.00	09/25/07	051406
038581	IT	011008	ANNETTE UNDERWOOD, PETTY CASH	GIFT CARD	50.00	01/25/08	052397
035385	IT	07302007	FAMILY FLORAL	FLOWERS	40.95	08/10/07	050965
040950	IT	041808	FRIENDS OF SWVC MUSEUM	CONTRIBUTION	1,000.00	05/09/08	053230
035168	IT	072307	JASON KILGORE	DVD COMPLETION/COPIES	40.00	07/25/07	050839
038110	IT	2500005109	K-VA-T FOOD STORES INC	GIF CARDS	4,410.00	12/27/07	052176
040963	IN	041808	LONESOME PINE OFFICE ON YOUTH	HIGH KNOB TOWER TASK	7,500.00	05/09/08	053254
042068	IN	042908	MECC FOUNDATION	TICKETS HONOR GALA	300.00	06/25/08	053601
040959	IN	041808	MOUNTAIN EMPIRE OLDER CITIZENS	WALKATHON	5,000.00	05/09/08	053256
041023	IN	0746	QUALITY GARBARGE SERVICE INC	USE OF PWR PLANT LIGHT	300.00	05/23/08	053386
039528	IT	604541	SOURCE4	DELETE SIGNATURE	295.00	03/10/08	052771
039529	IT	602977	SOURCE4	SIGNATURE CHANGE	1,200.00	03/10/08	052771
040328	IT	2602	SOUTHWEST SANITATION CO INC	ON SITE SHREDDING/FUEL	681.78	04/10/08	053029
040328	IT	2602	SOUTHWEST SANITATION CO INC	ON SITE SHREDDING/FUEL	5.00	04/10/08	053029
041935	IN	337	SOUTHWESTERN VA TECH COUNCIL	10 TICKETS FOR PRESENTATION	500.00	06/25/08	053629
036612	IT	100207	TEAM ESTONOA	LAWN/GROUNDS UPKEEP	200.00	10/03/07	051462
037465	IT	40306	VA-KY COMMUNICATIONS	WIFI BILLING AUG-SEP	477.40	11/26/07	051910
037466	IT	40310	VA-KY COMMUNICATIONS	WIFI BILLING OCT	260.40	11/26/07	051910
038069	IT	40334	VA-KY COMMUNICATIONS	NOV/DECD WIFI BILLING	520.80	12/27/07	052218
039825	IT	40392	VA-KY COMMUNICATIONS	JAN/FEB/MARCH WIFI BILL	260.40	03/25/08	052920
039825	IT	40392	VA-KY COMMUNICATIONS	JAN/FEB/MARCH WIFI BILL	260.40	03/25/08	052920
039825	IT	40392	VA-KY COMMUNICATIONS	JAN/FEB/MARCH WIFI BILL	260.40	03/25/08	052920
040211	IT	40748	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	04/10/08	053040
040964	IN	40830	VA-KY COMMUNICATIONS	INTENET ACCESS BILLING	260.40	05/09/08	053286
041558	IN	40944	VA-KY COMMUNICATIONS	INTERNET ACCESS BILLING	260.40	06/10/08	053518

					24,383.73		

TOTAL FOR DEPT 1101

253,699.00

DEPT 1102

11-1102-505804

035781	IT	080107	ADVOCATE CENTER	REQUEST FUNDS	250.00	08/24/07	051071
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037830	IT	02831391103	112	AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.12	12/10/07	052145
037205	IT	02831391103	1029	AMERICAN ELECTRIC POWER	ELECTRIC BILL	6.85	11/09/07	051825
040284	IN	02831391103	0401	AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.29	04/10/08	053055
040965	IN	02831391103	0430	AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.00	05/09/08	053302
041657	IN	02831391103	053008	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.92	06/10/08	053535
040257	IN	03.08		ANNETTE UNDERWOOD, PETTY CASH	DECA APPY HIGH SCHOOL	200.00	04/10/08	053015
035785	IT	081107		APPALACHIA CULTURAL ARTS	REQUEST FUNDS	500.00	08/24/07	051076
036182	IT	091307		APPALACHIA CULTURAL ARTS	VA COMM ARTS	122.00	09/25/07	051333
035839	IT	080207		APPALACHIA HIGH SCHOOL	AFTER PROM PARTY	200.00	09/10/07	051198
035521	IT	080107		APPALACHIAN CHILDREN'S THEATRE	REQUEST FUNDING	5,000.00	08/10/07	050928
036185	IT	091307		APPALACHIAN CHILDREN'S THEATRE	VA COMM ARTS	1,219.00	09/25/07	051335
035674	IT	080807		APPALACHIAN TRADITIONS INC	REQUEST FUNDS	2,000.00	08/24/07	051078
034923	IT	COAL/RAILROAD DAYS		APPALACHIA, TOWN OF	RAILROAD DAYS	1,000.00	07/25/07	050798
035838	IT	082007		BRAIN INJURY SERVICES OF SWVA	RREQUEST FUNDS	1,000.00	09/10/07	051207
038957	IT	010908		CAMP BETHEL SYNERGY PARK PROJE	REQUEST FUNDS	2,000.00	02/08/08	052450
036186	IT	091307		CHARLES W HARRIS ART GALLERY	VA COMM ARTS	488.00	09/25/07	051344
035779	IT	081607		CLIENT CENTERED LEGAL SERVICES	REQUEST FUNDS	2,000.00	08/24/07	051089
036357	IT	090107		CLINCH RIVER FESTIVAL	SPONSERSHIP	1,000.00	09/25/07	051349
035783	IT	080107		FAMILY CRISIS SUPPORT SERVICES	REQUEST FUNDS	5,000.00	08/24/07	051108
036156	IT	090507		FOOD BANK OF WISE COUNTY INC	REQUEST FUNDS	5,000.00	09/25/07	051368
035167	IT	072307		GUEST RIVER RALLY	GUEST RIVER RALLY	1,000.00	07/25/07	050830
035784	IT	071607		HIS MINISTRIES, INC	REQUEST FUNDS	1,500.00	08/24/07	051113
038955	IT	010808		JUNCTION CENTER FOR INDEP.LIVI	LOCAL FUNDS	1,000.00	02/08/08	052473
035530	IT	080907		JUSTIN'S WALK	REQUEST FUNDS	200.00	08/10/07	050988
039827	IN	020108		J.J. KELLY HIGH SCHOOL	AFTER PROM PARTY	200.00	03/25/08	052862
036497	IT	619083-001	0925	KU/OPD	ELECTRIC BILL	8.69	10/10/07	051588
035884	IT	619083-001	082407	KU/OPD	ELECTRIC BILL	8.53	09/10/07	051324
037077	IT	619083-001	1024	KU/OPD	ELECTRIC BILL	8.97	11/09/07	051826
037720	IT	619083-0016	112	KU/OPD	ELECTRIC BILL	9.09	12/10/07	052147
038254	IT	619083-0016		KU/OPD	ELECTRIC BILL	9.28	01/10/08	052322
038903	IT	619083-0016	0125	KU/OPD	ELECTRIC BILL	9.22	02/08/08	052514
039487	IT	619083-0016	0225	KU/OPD	ELECTRIC BILL	8.82	03/10/08	052813
040252	IN	619083-0016	03/26	KU/OPD	ELECTRIC BILL	8.85	04/10/08	053056
040960	IN	619083-0016	0424	KU/OPD	ELECTRIC BILL	8.16	05/09/08	053303
041461	IN	619083-0016	0523	KU/OPD	ELECTRIC BILL	8.07	06/10/08	053536
042293	IN	619083-0016	0624	KU/OPD	ELECTRIC BILL	8.00	07/10/08	053756
035033	IT	071807		LENOWISCO DISABILITY SERVICES	REQUEST FUNDS	750.00	07/25/07	050851
034980	IT	071207		LIBRARY GALLERY, THE	CHARELS HARRIS EXHIBIT	2,000.00	07/25/07	050850
035843	IT	082107		LONESOME PINE ARTS & CRAFTS	REQUEST FUNDS	1,000.00	09/10/07	051264
036184	IT	091307		LONESOME PINE ARTS & CRAFTS	VA COMM ARTS	244.00	09/25/07	051387
035524	IT	080607		LONESOME PINE MODEL RAILROADER	REQUEST ALLOCATION	500.00	08/10/07	051000
035840	IT	082007		LONESOME PINE MODEL RAILROADER	REQUEST FUNDS	500.00	09/10/07	051265
036155	IT	082207		LONESOME PINE OFFICE ON YOUTH	DOLLY PARTON IMAGINATION LIBRA	4,000.00	09/25/07	051388
035778	IT	081507		LONESOME PINE SOIL & WATER CON	REQUEST FUNDS	2,500.00	08/24/07	051121
036484	IT	B08-030		MOUNTAIN EMPIRE COMM. COLLEGE	HOME CRAFT DAYS	1,000.00	10/10/07	051532
035786	IT	080807		MOUNTAIN HERITAGE INC	REQUEST FUNDS	5,000.00	08/24/07	051130
035297	IT	619083-001	072	OLD DOMINION POWER CO.	ELECTRIC BILL	8.38	08/10/07	051063
038956	IT	012308		POUND HERTIAGE DAYS COMMITTEE	CONTRIBUTION	1,000.00	02/08/08	052487
035787	IT	080607		POUND HIGH SCHOOL	AFTER PROM PARTY	200.00	08/24/07	051143
037316	IT	103007		POWELL VALLEY HIGH SCHOOL	ALLOCATED FUNDS	200.00	11/26/07	051891
039680	IT	030608		POWELL VALLEY HIGH SCHOOL	AFTER PROM PARTY	200.00	03/10/08	052752
035782	IT	073107		PRO-ART ASSOCIATION	REQUEST FUNDS	12,000.00	08/24/07	051146

036183	IT	091307	PRO-ART ASSOCIATION	VA COMM ARTS	2,927.00	09/25/07	051412
036356	IT	091307	ST PAUL HIGH SCHOOL	AFTER PROM PARTY	200.00	09/25/07	051433
039679	IT	012808	ST PAUL HIGH SCHOOL	AFTER PROM PARTY	200.00	03/10/08	052773
039679	IT	012808	ST PAUL HIGH SCHOOL	AFTER PROM PARTY	200.00	03/10/08	052773
035900	IT	16	THE CROOKED ROAD	LOCAL CONTRIBUTION	5,000.00	09/10/07	051224
035143	IT	071107	THE GAP CORPORATION	REQUEST FUNDS	4,500.00	07/25/07	050827
035144	IT	07-1107	THE GAP CORPORATION	101 CAR BROCHURES	1,000.00	07/25/07	050827
041311	IN	052208	TRI-STATE SINGING CONV COMMITT	REQUEST FUNDS	1,000.00	05/23/08	053406
035780	IT	080107	UNITED WAY OF SOUTHWEST VA	REQUEST FUNDS	2,500.00	08/24/07	051175
037982	IT	120907	VA-KY DISTRICT FAIR	CONTRIBUTION	10,460.00	12/13/07	052152
043053	IN	050908	VHSL FOUNDATION	DONATION TO FOUNDATION	175.00	08/08/08	054025
035842	IT	082407	WISE BUSINESS ASSOCIATION	REQUEST FUNDS FALL FLING	1,000.00	09/10/07	051315
035841	IT	082207	WISE CO TOURISM COMMITTEE	REQUEST FUNDS	1,000.00	09/10/07	051310

91,894.24

TOTAL FOR DEPT 1102

91,894.24

DEPT 1201

11-1201-502009

040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	104.72	04/25/08	053163
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104.72

11-1201-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	109.22	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	109.22	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	131.06	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	25.76	02/08/08	052504
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP	109.22	03/25/08	052918
039822	IN	1782	317 VACO GSIA	4TH QTR WORKERS COMP	21.84	03/25/08	052918

506.32

11-1201-503005

036975	IT	9628261	CIT TECHNOLOGY FIN SERV INC	COPIER LEASE	269.90	10/25/07	051608
037310	IT	9872888	CIT TECHNOLOGY FIN SERV INC	COPIER LEASE	269.90	11/26/07	051844
038081	IT	10100751	CIT TECHNOLOGY FIN SERV INC	COPIER LEASE	269.90	12/27/07	052166
038605	IT	10347431	CIT TECHNOLOGY FIN SERV INC	COPIER LEASE/PROPERTY TAX 2007	269.90	01/25/08	052338
038605	IT	10347431	CIT TECHNOLOGY FIN SERV INC	COPIER LEASE/PROPERTY TAX 2007	229.48	01/25/08	052338
039100	IT	10594951	CIT TECHNOLOGY FIN SERV INC	COPIER RENTAL/INSURANCE	254.98	02/25/08	052529
039100	IT	10594951	CIT TECHNOLOGY FIN SERV INC	COPIER RENTAL/INSURANCE	14.92	02/25/08	052529
039800	IT	10825954	CIT TECHNOLOGY FIN SERV INC	KONICA MINOLTA/INSURNACE	254.98	03/25/08	052833
039800	IT	10825954	CIT TECHNOLOGY FIN SERV INC	KONICA MINOLTA/INSURNACE	14.92	03/25/08	052833
040295	IT	11079595	CIT TECHNOLOGY FIN SERV INC	LEASE CHARGES	269.90	04/10/08	052953
041298	IN	11323456	CIT TECHNOLOGY FIN SERV INC	LEASE CHRGE/INS	269.90	05/23/08	053322

041809	IN	11546229	CIT TECHNOLOGY FIN SERV INC	LEASE CHARGES	269.90	06/25/08	053555
036305	IT	20799725	CITICORP VENDOR FINANCE	OCTOBER RENTAL	298.33	09/25/07	051351
035027	IT	20587532	CITICORP VENDOR FINANCE INC	AUGUST RENTAL ON COPIER	269.90	07/25/07	050808
035647	IT	20693067	CITICORP VENDOR FINANCE INC	SEPTEMBER RENTAL	269.90	08/24/07	051092
035555	IT	4546529-JY07	PITNEY BOWES CREDIT CORPORATIO	POSTAGE MACHINE	272.78	08/24/07	051139
036129	IT	4546529-AU07	PITNEY BOWES CREDIT CORPORATIO	AUG LEASE CHARGE	272.78	09/25/07	051402
036714	IT	4546529-SP07	PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGE	272.78	10/25/07	051667
037236	IT	4546529-OT07	PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES	272.78	11/09/07	051781
038109	IT	4546529-NV07	PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES	272.78	12/27/07	052198
038403	IT	4546529-DC07	PITNEY BOWES CREDIT CORPORATIO	DEC LEASE	272.78	01/10/08	052289
039089	IT	4546529-JA08	PITNEY BOWES CREDIT CORPORATIO	MAIL SYSTEM LEASE	272.78	02/25/08	052575
039806	IT	4546529-FB08	PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGE	272.78	03/25/08	052885
040294	IT	4546529-MR08	PITNEY BOWES CREDIT CORPORATIO	LEASE CHARGES	272.78	04/10/08	053012
041283	IN	4546529-AP08	PITNEY BOWES CREDIT CORPORATIO	LEASING CHARGES	272.78	05/23/08	053381
041810	IN	4546529-MY08	PITNEY BOWES CREDIT CORPORATIO	MAY LEASE	272.78	06/25/08	053612
042275	IN	335004	PITNEY BOWES CREDIT CORPORATIO	POSTAGE MACHINE	274.00	07/10/08	053712
035173	IT	019983	TRI-CITY BUSINESS MACHINES INC	QRTLY COPIER MAINT	658.24	08/10/07	051046
036950	IT	020509	TRI-CITY BUSINESS MACHINES INC	COPIER BASE/FULL COLOR/TWO COL	305.00	10/25/07	051694
036950	IT	020509	TRI-CITY BUSINESS MACHINES INC	COPIER BASE/FULL COLOR/TWO COL	289.20	10/25/07	051694
036950	IT	020509	TRI-CITY BUSINESS MACHINES INC	COPIER BASE/FULL COLOR/TWO COL	0.60	10/25/07	051694
036950	IT	020509	TRI-CITY BUSINESS MACHINES INC	COPIER BASE/FULL COLOR/TWO COL	77.63	10/25/07	051694
038793	IT	021098	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT	718.00	02/08/08	052503
040567	IN	021637	TRI-CITY BUSINESS MACHINES INC	QTRYLY COPIER MAINT.	873.94	04/25/08	053160

9,693.90

11-1201-505201

038617	IT	120507	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	5.30	01/25/08	052397
037931	IT	3200	12.06 BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	9.80	12/10/07	051941
040972	IT	3200	0418 BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	30.70	05/09/08	053197
042243	IT	3200	07.0 BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	16.50	07/10/08	053661
036255	IT	2-253-05446	FEDERAL EXPRESS	TRANSPORT/HANDLING CHR	23.77	09/25/07	051460
036807	IT	2-305-27646	FEDERAL EXPRESS	SHIPPING/TRANSPORT CHR	41.68	10/25/07	051707
041231	IT	0003R77R4208	UNITED PARCEL SERVICE	UPS SHIPPING DOCUMENT	40.38	05/23/08	053408
036179	IT	35817188	0917 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR MACHINE	3,500.00	09/25/07	051443
036127	IT	POBOX570	WISE POSTMASTER	BOX RENTAL	96.00	09/25/07	051455

3,764.13

11-1201-505203

035633	IT	NR32V8T	080607 ALLTEL	WIRELESS/BLACKBERRY	129.28	08/24/07	051074
035009	IT	NR32V8T	0705 ALLTEL-GA	WIRELESS/BLACKBERRY	179.14	07/25/07	050795
036173	IT	NR32V8T	0906 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/07	051332
036174	IT	NR33PV3	ALLTEL-GA	WIRELESS	133.57	09/25/07	051332
036940	IT	NR32V8T	1008 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/25/07	051596
036941	IT	NR33PV3	10 ALLTEL-GA	WIRELESS	142.35	10/25/07	051596
037458	IT	1303284184-437	ALLTEL-GA	PHONE BILL	106.51	11/26/07	051834
037472	IT	5902744068-437	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/26/07	051834
038086	IT	5902744068-437	1205 ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	12/27/07	052157
038088	IT	1303284184-437	1205 ALLTEL-GA	WIRELESS	107.37	12/27/07	052157

038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	51.93	01/25/08	052329
038634	IT	1303284184-437	010508	ALLTEL-GA	PHONE BILL	95.39	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	51.93	02/25/08	052520
039199	IT	1303284184-437	0225	ALLTEL-GA	PHONE BILL	101.24	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	03/25/08	052821
039791	IT	1303284184-437	0325	ALLTEL-GA	WIRELESS PHONE	26.28	03/25/08	052821
039791	IT	1303284184-437	0325	ALLTEL-GA	WIRELESS PHONE	75.27	03/25/08	052821
040590	IT	5902744068-437	0417	ALLTEL-GA	BLACKBERRY/WIRELESS	51.94	04/25/08	053066
040598	IT	1303284184-437	0405	ALLTEL-GA	PHONE BILL	101.60	04/25/08	053066
041256	IT	5902744068-437	0505	ALLTEL-GA	BLACKBERRY/WIRELESS	51.94	05/23/08	053311
041263	IT	1303284184-437	0515	ALLTEL-GA	WIRELESS/BALCKBERRY	26.32	05/23/08	053311
041263	IT	1303284184-437	0515	ALLTEL-GA	WIRELESS/BALCKBERRY	77.93	05/23/08	053311
041906	IT	5902744068-437	06.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	06/25/08	053542
041925	IT	1303284184-437	0605	ALLTEL-GA	PHONE BILL	26.32	06/25/08	053542
041925	IT	1303284184-437	0605	ALLTEL-GA	PHONE BILL	88.96	06/25/08	053542
035420	IT	T184120		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	178.32	08/10/07	051051
037303	IT	T187219	1030	DEPT OF INFORMATION TECHNOLOGY	LONG DISTANCE/TELECONFERENCE	50.34	11/26/07	051913
037303	IT	T187219	1030	DEPT OF INFORMATION TECHNOLOGY	LONG DISTANCE/TELECONFERENCE	10.80	11/26/07	051913
039085	IT	T190310		DEPT OF INFORMATION TECHNOLOGY	TELECONFERENCING	28.80	02/25/08	052605
034924	IT	140121401	070407	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	07/25/07	050862
035554	IT	140121401	080407	NTELOS	INTERNET CHARGES	10.17	08/24/07	051136
036133	IT	140121401	0904	NTELOS	INTERNET DIAL UP	10.17	09/25/07	051399
036747	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/07	051664
037314	IT	140121401	110407	NTELOS	INTERNET CHARGE	10.17	11/26/07	051884
038111	IT	140121401	12010	NTELOS	INTERNET CHARGES	10.17	12/27/07	052196
038504	IT	140121401	010408	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	01/25/08	052391
039084	IT	140121401	020408	NTELOS	INTERNET CHARGE	10.17	02/25/08	052572
039799	IT	140121401	030408	NTELOS	INTERNET CHARGE	10.17	03/25/08	052880
040610	IT	140121401	0404	NTELOS	INTERNET DIAL UP	10.17	04/25/08	053126
041291	IT	140121401	0512	NTELOS	INTERNET CHARGES	10.17	05/23/08	053377
041800	IT	140121401	0604	NTELOS	INTERNET CHARGE	10.17	06/25/08	053609
039789	IT	910300613		QWEST	PHONE BILL	7.05	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	18.01	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	5.06	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	14.15	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	8.91	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	136.73	07/25/07	050914
035253	IT	831078385	0714	VERIZON	PHONE BILL	25.02	08/10/07	051064
035758	IT	831078385	0814	VERIZON	PHONE BILL	50.61	08/24/07	051179
035681	IT	144415109	081007	VERIZON	PHONE BILL	137.98	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	138.48	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	135.99	10/25/07	051698
037007	IT	831078385	1014	VERIZON	PHONE BILL	24.80	11/09/07	051813
037477	IT	14415109	1110	VERIZON	PHONE BILL	165.06	11/26/07	051912
037570	IT	831078385	1114	VERIZON	PHONE BILL	25.22	12/10/07	052126
038234	IT	831078385	1214	VERIZON	PHONE BILL	25.23	01/10/08	052314
038074	IT	144415109	1210	VERIZON	PHONE BILL	162.79	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	160.91	01/25/08	052427
038750	IT	276328-5738		VERIZON	PHONE BILL	25.14	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	145.97	02/25/08	052616
039517	IT	276 328-5738	0214	VERIZON	PHONE BILL	24.59	03/10/08	052790
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	160.71	03/25/08	052921

040250	IT	276 328-5738	0314	VERIZON	PHONE BILL	25.13	04/10/08	053041
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	150.24	04/25/08	053164
040572	IT	276 328-5738	0414	VERIZON	PHONE BILL	25.32	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	140.70	05/23/08	053412
041455	IT	276 328-5738	0514	VERIZON	PHONE BILL	25.31	06/10/08	053519
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	147.69	06/25/08	053644
042053	IT	276 328-5738	0614	VERIZON	PHONE BILL	25.31	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	82.90	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	85.39	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	69.27	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	65.94	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	63.69	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	63.96	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	64.72	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	79.86	03/10/08	052800
040297	IT	011018361123	0331	WINDSTREAM	PHONE BILL	113.41	04/10/08	053046
040907	IT	011018361123	0430	WINDSTREAM	PHONE BILL	70.67	05/09/08	053293
041662	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	81.65	06/10/08	053526
042236	IT	011018361123	07.01	WINDSTREAM	PHONE BILL	88.05	07/10/08	053748

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035325	IT	07.31		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	08/10/07	051018
035327	IT	0703		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	08/10/07	051018
035328	IT	0717		ANNETTE UNDERWOOD, PETTY CASH	NOTARY SEAL	20.40	08/10/07	051018
035755	IT	08-20-07		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	08/24/07	051142
036299	IT	08-07		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	09/25/07	051406
037070	IT	092707		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	11/09/07	051785
037072	IT	10-18		ANNETTE UNDERWOOD, PETTY CASH	TABLE COVERS	10.50	11/09/07	051785
037722	IT	OCTOBER		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	12/10/07	052079
038612	IT	010308		ANNETTE UNDERWOOD, PETTY CASH	NOTARY RENEWAL	10.00	01/25/08	052397
038613	IT	011608		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER DEC/JAN	13.00	01/25/08	052397
038616	IT	0116.08		ANNETTE UNDERWOOD, PETTY CASH	NOTARTY FEE	45.00	01/25/08	052397
039553	IT	022508		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	03/10/08	052748
040217	IT	02.08		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	04/10/08	053015
040218	IT	0308		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.50	04/10/08	053015
041552	IT	0602		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.70	06/10/08	053495
041553	IT	04.29		ANNETTE UNDERWOOD, PETTY CASH	RECORDING DEED	33.00	06/10/08	053495
041934	IN	061608		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.70	06/25/08	053613
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	39.95	04/10/08	052946
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	78.98	04/10/08	052946
035678	IT	GKK4379		CDW-GOVERNMENT INC	BLUETOOTH SHASTA/SHIPPING	80.00	08/24/07	051090
035678	IT	GKK4379		CDW-GOVERNMENT INC	BLUETOOTH SHASTA/SHIPPING	7.99	08/24/07	051090
034974	IT	268657		DOMINION OFFICE PRODUCTS, INC.	DATA BINDERS	54.54	07/25/07	050817
034976	IT	268641		DOMINION OFFICE PRODUCTS, INC.	HIGHLIGHTER	6.89	07/25/07	050817
034977	IT	268683		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	10.25	07/25/07	050817
034978	IT	268297		DOMINION OFFICE PRODUCTS, INC.	FILE STORAGE	112.99	07/25/07	050817
035179	IT	268963		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CASSETTES/ENVELO	25.98	08/10/07	050957
035179	IT	268963		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CASSETTES/ENVELO	7.90	08/10/07	050957
035179	IT	268963		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CASSETTES/ENVELO	7.20	08/10/07	050957

035179	IT	268963	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE/CASSETTES/ENVELO	6.99	08/10/07	050957
035440	IT	269950	DOMINION OFFICE PRODUCTS, INC.	LABEL/BINDER CLIP	13.02	08/10/07	050957
036534	IT	274486	DOMINION OFFICE PRODUCTS, INC.	3 RING INDEX/NOTES/INK CARTRID	22.50	10/10/07	051498
036534	IT	274486	DOMINION OFFICE PRODUCTS, INC.	3 RING INDEX/NOTES/INK CARTRID	2.29	10/10/07	051498
036534	IT	274486	DOMINION OFFICE PRODUCTS, INC.	3 RING INDEX/NOTES/INK CARTRID	10.50	10/10/07	051498
036621	IT	274392	DOMINION OFFICE PRODUCTS, INC.	SELF INKING DATER	355.50	10/10/07	051498
035560	IT	270571	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	47.80	08/24/07	051102
035561	IT	270555	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES/FASTNERS	78.95	08/24/07	051102
035665	IT	270915	DOMINION OFFICE PRODUCTS, INC.	BUSINESS CARDS	12.49	08/24/07	051102
035666	IT	270965	DOMINION OFFICE PRODUCTS, INC.	BUSINESS CARDS	12.49	08/24/07	051102
035890	IT	272056	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/TABBING SHIELDS	2.96	09/10/07	051230
035890	IT	272056	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/TABBING SHIELDS	1.20	09/10/07	051230
036031	IT	272947	DOMINION OFFICE PRODUCTS, INC.	PENS/PENCILS/ERASERS	43.47	09/10/07	051230
036418	IT	273724	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/CLIPS/ENVELOPES	5.29	10/10/07	051498
036418	IT	273724	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/CLIPS/ENVELOPES	4.90	10/10/07	051498
036418	IT	273724	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/CLIPS/ENVELOPES	10.99	10/10/07	051498
036657	IT	275083	DOMINION OFFICE PRODUCTS, INC.	BINDERS	49.75	10/10/07	051498
037841	IT	279217	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	189.51	12/10/07	051974
037210	IT	277528	DOMINION OFFICE PRODUCTS, INC.	LABEL/BINDER	12.81	11/09/07	051744
037306	IT	278146	DOMINION OFFICE PRODUCTS, INC.	WORK PAD	3.50	11/26/07	051852
037307	IT	278012	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	29.98	11/26/07	051852
038162	IT	281143	DOMINION OFFICE PRODUCTS, INC.	CASSETTE AUTO	7.92	01/10/08	052251
038079	IT	280611	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	64.42	12/27/07	052172
038100	IT	279992	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	134.75	12/27/07	052172
038156	IT	268304	DOMINION OFFICE PRODUCTS, INC.	FILE FOLDERS	5.79	12/27/07	052172
038800	IT	283818	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	02/08/08	052460
038801	IT	283003	DOMINION OFFICE PRODUCTS, INC.	FILE CARD/REINFORCEMENTS	28.82	02/08/08	052460
038904	IT	283945	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	02/08/08	052460
038934	IT	251600	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	02/08/08	052460
039090	IT	284795	DOMINION OFFICE PRODUCTS, INC.	TABBING/BOOKS	109.88	02/25/08	052535
039188	IT	285318	DOMINION OFFICE PRODUCTS, INC.	STAPLES	3.90	02/25/08	052535
039484	IT	286420	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES	10.26	03/10/08	052663
039519	IT	285831	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	6.99	03/10/08	052663
039520	IT	286018	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	20.97	03/10/08	052663
039788	IT	287374	DOMINION OFFICE PRODUCTS, INC.	STAPLE REMOVER	2.36	03/25/08	052841
039803	IT	286798	DOMINION OFFICE PRODUCTS, INC.	LGL PAD	8.28	03/25/08	052841
039985	IT	288086	DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTES	7.90	03/25/08	052841
040002	IT	287899	DOMINION OFFICE PRODUCTS, INC.	BINDERS	8.76	03/25/08	052841
040241	IT	288494	DOMINION OFFICE PRODUCTS, INC.	CAPTAIN CHAIR	423.00	04/10/08	052962
040606	IT	289708	DOMINION OFFICE PRODUCTS, INC.	TRANS SLEEVE	9.30	04/25/08	053084
040607	IT	289778	DOMINION OFFICE PRODUCTS, INC.	CORRECTION RIBBON	4.28	04/25/08	053084
040908	IT	291474	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	13.98	05/09/08	053216
040922	IT	291351	DOMINION OFFICE PRODUCTS, INC.	SEL INKER	0.51	05/09/08	053216
040926	IT	291115	DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS	20.37	05/09/08	053216
040946	IT	290849	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	35.98	05/09/08	053216
040947	IT	290724	DOMINION OFFICE PRODUCTS, INC.	LTR TRAY	35.67	05/09/08	053216
040948	IT	290660	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS	1.80	05/09/08	053216
041260	IT	292260	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/INKED STAMPS	6.59	05/23/08	053327
041260	IT	292260	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/INKED STAMPS	8.49	05/23/08	053327
041260	IT	292260	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/INKED STAMPS	8.49	05/23/08	053327
041293	IT	291780	DOMINION OFFICE PRODUCTS, INC.	USB DRIVE	34.99	05/23/08	053327
041687	IN	293568	DOMINION OFFICE PRODUCTS, INC.	FILE POCKETS	62.90	06/10/08	053452

041689	IT	293568		DOMINION OFFICE PRODUCTS, INC.	LABELS	2.79	06/10/08	053452
041805	IN	294050		DOMINION OFFICE PRODUCTS, INC.	TAPE CARTRIDGE	37.78	06/25/08	053563
041806	IN	294065		DOMINION OFFICE PRODUCTS, INC.	PRIVICY FILTER	97.49	06/25/08	053563
042043	IN	294508		DOMINION OFFICE PRODUCTS, INC.	CVR/CLOTHBAND	54.75	06/25/08	053563
042044	IN	294689		DOMINION OFFICE PRODUCTS, INC.	BINDER CLIP	8.28	06/25/08	053563
042277	IN	295229		DOMINION OFFICE PRODUCTS, INC.	STAPLER/PEN	21.66	07/10/08	053678
042309	IN	295666		DOMINION OFFICE PRODUCTS, INC.	BINDER	13.98	07/10/08	053678
035556	IT	1584267-001		KEL-SAN INC.	PAPER	184.17	08/24/07	051116
036732	IT	1607069-00		KEL-SAN INC.	PAPER	157.35	10/25/07	051640
039201	IT	1651836-00		KEL-SAN INC.	COPY PAPER/FUEL CHR	268.21	02/25/08	052553
039201	IT	1651836-00		KEL-SAN INC.	COPY PAPER/FUEL CHR	12.00	02/25/08	052553
040293	IT	1672629-00		KEL-SAN INC.	COPY PAPER/FUEL	156.00	04/10/08	052995
040293	IT	1672629-00		KEL-SAN INC.	COPY PAPER/FUEL	10.00	04/10/08	052995
040574	IT	1676795-00		KEL-SAN INC.	COPY PAPER/FREIGHT	46.32	04/25/08	053110
040574	IT	1676795-00		KEL-SAN INC.	COPY PAPER/FREIGHT	13.40	04/25/08	053110
041250	IT	1689730-00		KEL-SAN INC.	COPY PAPER/FUEL CHR	156.00	05/23/08	053355
041250	IT	1689730-00		KEL-SAN INC.	COPY PAPER/FUEL CHR	12.00	05/23/08	053355
035902	IT	398388194-001		OFFICE DEPOT	BANKER BOXES	94.99	09/10/07	051275
038493	IT	406168222-001		OFFICE DEPOT	INK CARTRIDGE	14.39	01/25/08	052393
038494	IT	410368887-001		OFFICE DEPOT	ELECTRIC STAPLER	52.19	01/25/08	052393
038495	IT	410601623-001		OFFICE DEPOT	RIBBONS	11.68	01/25/08	052393
038928	IT	411196930-001		OFFICE DEPOT	COPY PAPER	150.40	02/08/08	052483
040383	IT	426118674-001		OFFICE DEPOT	TONER CARTRIDGE	62.99	04/25/08	053128
041128	IT	430186669-001		OFFICE DEPOT	LASER PRINTER	199.99	05/23/08	053379
036128	IT	752885		PITNEY BOWES INC	CLEANING KIT/CUBETAINER	53.89	09/25/07	051408
036128	IT	752885		PITNEY BOWES INC	CLEANING KIT/CUBETAINER	38.99	09/25/07	051408
036128	IT	752885		PITNEY BOWES INC	CLEANING KIT/CUBETAINER	10.49	09/25/07	051408
037305	IT	780049		PITNEY BOWES INC	INK CARTRIDGE	97.98	11/26/07	051889
040895	IT	649252		PITNEY BOWES INC	INK CARTRIDGE	97.98	05/09/08	053269
036309	IT	8000-9090-0362-4611		PITNEY BOWES POSTAGE BY PHONE	CLEANING KIT	103.98	09/25/07	051407
039994	IT	11917		SELECT GRAPHICS	ENVELOPES	120.00	03/25/08	052905
040581	IT	611914	0320	SOURCE4	BLANK STOCK SHIPPING	33.52	04/25/08	053147
035845	IT	JEFF GILLIAM		TREASURER OF VIRGINIA	NOTARY APPLICATION	45.00	09/10/07	051274
036304	IT	16007A		TRI-CITY BUSINESS MACHINES INC	INK CARTRIDGES	196.50	09/25/07	051442
038253	IT	16393A		TRI-CITY BUSINESS MACHINES INC	TONER	65.50	01/10/08	052308
038936	IT	16598A		TRI-CITY BUSINESS MACHINES INC	CARTRIDGES	54.00	02/08/08	052503
039785	IT	16737A		TRI-CITY BUSINESS MACHINES INC	TONER CARTRIDGES	196.50	03/25/08	052917
040579	IT	16832A		TRI-CITY BUSINESS MACHINES INC	TONER	65.50	04/25/08	053160
040579	IT	16832A		TRI-CITY BUSINESS MACHINES INC	TONER	65.50	04/25/08	053160
040579	IT	16832A		TRI-CITY BUSINESS MACHINES INC	TONER	65.50	04/25/08	053160
036417	IT	831078385	0914	VERIZON	PHONE BILL	0.94	10/10/07	051578

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035508	IT	3200	08-08	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	5.01	08/10/07	050934
037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	46.94	12/10/07	051941
035447	IT	405082268		FISHER AUTO PARTS	WINDSHIELD WIPERS	13.18	08/10/07	050967
041462	IN	405-089508		FISHER AUTO PARTS	WINDSHIELD WIPER	13.18	06/10/08	053461
040240	IT	121180		FREEDOM FORD-LINCOLN-MERCURY	CHECK TRANSMISSION	73.45	04/10/08	052972
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	76.00	10/25/07	051704

036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	77.75	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	43.85	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	72.52	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	50.62	10/25/07	051704
038385	IT	2352	0103	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	140.49	01/10/08	052318
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	118.97	01/25/08	052435
038506	IT	2362		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	120.81	01/25/08	052435
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	175.30	03/10/08	052806
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	40.94	03/10/08	052806
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	77.83	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	66.34	04/25/08	053174
040492	IN	2404		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	28.41	04/25/08	053174
040493	IN	2414		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	131.31	04/25/08	053174
042289	IN	2448		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	135.13	07/10/08	053751
042292	IN	2459	0630	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	210.10	07/10/08	053751
042554	IN	2472	0630	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	196.42	07/25/08	053874

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11-1201-505411

035324	IT	07-31		ANNETTE UNDERWOOD, PETTY CASH	DIRECTORY	65.95	08/10/07	051018
040216	IT	0208		ANNETTE UNDERWOOD, PETTY CASH	DIRECTORY	63.95	04/10/08	053015
040971	IT	04.28		ANNETTE UNDERWOOD, PETTY CASH	RECORDING DEED	19.00	05/09/08	053268
035252	IT	51365138		MATTHEW BENDER	VA CODE 2007 AMMO CITATO	51.25	08/10/07	051001
035296	IT	51809079		MATTHEW BENDER	VA CODE 2007 RV6A	51.65	08/10/07	051001
036328	IT	54554586		MATTHEW BENDER	VA CODE 07 REPLS VOLS 8/9	96.55	09/25/07	051390
038154	IT	59651172		MATTHEW BENDER	VA CODE RULES VII	12.85	12/27/07	052194
040573	IT	67180515		MATTHEW BENDER	VA 08 SESSION SUMMARY	50.00	04/25/08	053117
040573	IT	67180515		MATTHEW BENDER	VA 08 SESSION SUMMARY	7.80	04/25/08	053117
041259	IT	68231539		MATTHEW BENDER	VA CODE RULES 08 RV11	34.00	05/23/08	053365
041259	IT	68231539		MATTHEW BENDER	VA CODE RULES 08 RV11	9.85	05/23/08	053365
042253	IN	70228787	0617	MATTHEW BENDER	VA CODE 08 SUPP	69.40	07/10/08	053704
042252	IT	70228787		MATTHEW BENDER	VA CODE 08 SUPP	219.15	07/10/08	053704
038503	IT	507	020108	REVIEW PUBLICATIONS INC	VA REVIEW MAGAZINE	18.00	01/25/08	052411

769.40

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038615	IT	122007		ANNETTE UNDERWOOD, PETTY CASH	WORKSHOP	290.00	01/25/08	052397
039554	IT	02-25		ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	03/10/08	052748
041550	IT	04.04.08		ANNETTE UNDERWOOD, PETTY CASH	GAS	58.47	06/10/08	053495
042690	IT	0724		ANNETTE UNDERWOOD, PETTY CASH	NEWSPAPER	6.70	07/25/08	053827
042691	IT	07.24		ANNETTE UNDERWOOD, PETTY CASH	MEALS/PARKING/COPIES	29.15	07/25/08	053827
035508	IT	3200	08-08	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	21.20	08/10/07	050934
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	22.85	09/10/07	051204
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	371.29	09/10/07	051204
036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	109.54	10/10/07	051475
036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	433.66	10/10/07	051475
037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	873.02	12/10/07	051941

037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	19.07	11/09/07	051727
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	598.09	03/10/08	052637
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	103.52	04/10/08	052946
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	26.00	04/10/08	052946
040972	IT	3200	0418	BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	190.03	05/09/08	053197
041673	IT	3200	6.04	BB&T FINANCIAL, FSB	FOOD/HOTEL/RESERVATIONS	33.94	06/10/08	053434
041673	IT	3200	6.04	BB&T FINANCIAL, FSB	FOOD/HOTEL/RESERVATIONS	330.64	06/10/08	053434
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	36.80	07/10/08	053661
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	41.80	07/10/08	053661
042997	IT	3317		BB&T FINANCIAL, FSB	FOOD	59.52	08/08/08	053905
036062	IT	0905/0906		GILLIAM, JEFFREY R	TRAVEL/WELLNESS SEMINAR	164.65	09/10/07	051239
036973	IT	102407		GILLIAM, JEFFREY R	VACU MEETING	48.95	10/25/07	051627
038075	IT	112807		GLEN SKINNER	TRAVEL	40.94	12/27/07	052180
038901	IT	012808		GLEN SKINNER	MEALS/WASHER FLUID	45.37	02/08/08	052467
038905	IT	01-28-08		GLEN SKINNER	MEALS	9.43	02/08/08	052467
038906	IT	01.28.08		GLEN SKINNER	MEALS/TOLLS/PARKING	19.86	02/08/08	052467
038907	IT	01-28		GLEN SKINNER	MEALS/TOLLS/TIPS	53.58	02/08/08	052467
039481	IT	021408		LEAD VIRGINIA	TUITION PAYMENT	3,000.00	03/10/08	052712
041870	IN	022608		LENOWISCO PLANNING DISTRICT	AIR FARE/ROOM CHARGES	1,561.60	06/25/08	053593
038958	IT	0206		SCOTT, SHANNON C	BUS DRIVERS/VALLETS	17.00	02/08/08	052498
042279	IN	062508		THE GAP PARTNERSHIP	COST OF MEAL	12.00	07/10/08	053689

8,638.67

11-1201-505801

041551	IT	05.05		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	125.00	06/10/08	053495
035453	IT	210		SWVTC	CORPORATE MEMBERSHIP	100.00	08/10/07	051039
034975	IT	071307		VA INSTITUTE OF GOVERNMENT	07-08 MEMBERSHIP DUES	1,500.00	07/25/07	050896
034991	IT	07-13-07		VA INSTITUTE OF GOVERNMENT	SURVEY SUBSCRIPTION	450.00	07/25/07	050896
035818	IT	082307		VA MUNICIPAL CLERKS ASSO.	MEMBERSHIP DUES	60.00	08/24/07	051181

2,235.00

11-1201-505820

037397	IT	25454		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	32.00	11/26/07	051868
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32.00

11-1201-507010

042278	IN	294757		DOMINION OFFICE PRODUCTS, INC.	DESK	532.00	07/10/08	053678
038143	IN	22588		FREEDOM FORD-LINCOLN-MERCURY	08 FORD EXPLORER	22,490.00	12/27/07	052177

23,022.00

TOTAL FOR DEPT 1201

61,924.74

DEPT 1204

11-1204-502009

040592	IT	0001889249	0417	VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	22.40	04/25/08	053163

						22.40		

11-1204-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	34.33	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	34.33	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	34.33	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	8.09	02/08/08	052504
039796	IT	1782		VACO GSIA	4TH QTR WORKERS COMP	34.33	03/25/08	052918

						145.41		

11-1204-503002

042036	IT	56817BILL#		GLENN FELDMANN DARBY & GOODLAT	PROFESSIONAL SERVICES	9,628.22	06/25/08	053573
035512	IT	0707239229		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	08/10/07	050998
036135	IT	0708235068		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	09/25/07	051383
036715	IT	0709205570		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	10/25/07	051649
037318	IT	0710223760		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	11/26/07	051877
038108	IT	0711247692		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	85.80	12/27/07	052190
038404	IT	0712233165		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	01/10/08	052274
039213	IT	0801209072		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	02/25/08	052561
039795	IT	0802234511	0311	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	03/25/08	052869
040613	IT	0803235134		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	04/25/08	053114
041284	IT	0804235964		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	05/23/08	053360
041921	IT	0805192085		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	06/25/08	053594
042472	IT	0806206769		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	85.80	07/25/08	053810
041922	IT	060508		MICHAEL H ABBOTT	SERVICES FROM JULY-JUNE 08	1,125.00	06/25/08	053596
042251	IT	062608		MICHAEL H ABBOTT	SRVS RENDERED TO WISECOUNTY	450.00	07/10/08	053703

						12,232.82		

11-1204-505203

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	51.94	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	52.09	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	51.93	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	51.93	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	52.73	03/25/08	052821
040590	IT	5902744068-437	0417	ALLTEL-GA	BLACKBERRY/WIRELESS	51.94	04/25/08	053066
041256	IT	5902744068-437	0505	ALLTEL-GA	BLACKBERRY/WIRELESS	51.94	05/23/08	053311
041906	IT	5902744068-437	06.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	06/25/08	053542
034924	IT	140121401	070407	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	07/25/07	050862

035554	IT	140121401	080407	NTELOS	INTERNET CHARGES	10.17	08/24/07	051136
036133	IT	140121401	0904	NTELOS	INTERNET DIAL UP	10.17	09/25/07	051399
036747	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/07	051664
037314	IT	140121401	110407	NTELOS	INTERNET CHARGE	10.17	11/26/07	051884
038111	IT	140121401	12010	NTELOS	INTERNET CHARGES	10.17	12/27/07	052196
038504	IT	140121401	010408	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	01/25/08	052391
039084	IT	140121401	020408	NTELOS	INTERNET CHARGE	10.17	02/25/08	052572
039799	IT	140121401	030408	NTELOS	INTERNET CHARGE	10.17	03/25/08	052880
040610	IT	140121401	0404	NTELOS	INTERNET DIAL UP	10.17	04/25/08	053126
041291	IT	140121401	0512	NTELOS	INTERNET CHARGES	10.17	05/23/08	053377
041800	IT	140121401	0604	NTELOS	INTERNET CHARGE	10.17	06/25/08	053609

746.24

11-1204-505401

041928	IT	061808		ANNETTE UNDERWOOD, PETTY CASH	VA STATE BAR DUES	10.00	06/25/08	053613
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	311.26	04/10/08	052946
041016	IT	3200	0512	BB&T FINANCIAL, FSB	SUBSCRIPTION/CONFERENCE/CHAIR	50.85	05/13/08	053305
039713	IT	000008511ACCT#	0310	COALFIELD PROGRESS, THE	SUBSCRIPTION	48.00	03/25/08	052835
038933	IT	258279		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	9.99	02/08/08	052460
041288	IT	291950		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	19.98	05/23/08	053327
041797	IT	294257		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	9.99	06/25/08	053563
041797	IT	294257		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	9.99	06/25/08	053563
041797	IT	294257		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	9.99	06/25/08	053563
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	9.99	07/10/08	053678
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	9.99	07/10/08	053678
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	07/10/08	053678
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	07/10/08	053678
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.98	07/10/08	053678
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	29.97	07/10/08	053678
042280	IT	295277		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	35.98	07/10/08	053678

605.94

11-1204-505411

037068	IT	10-03		ANNETTE UNDERWOOD, PETTY CASH	HANDGUN TRAINING	15.00	11/09/07	051785
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	95.00	07/10/08	053661
036909	IT	263260		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	19.98	10/25/07	051613
036910	IT	262709		DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	9.99	10/25/07	051613
042273	IT	27060		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	53.90	07/10/08	053695
036731	IT	LGA07CDMEM		UNIVERSITY OF VIRGINIA	LGA 07 HANDBOOK CD	155.00	10/25/07	051695
041923	IT	D8EA72		VIRGINIA LAWYERS WEEKLY	SUBSCRIPTION	299.00	06/25/08	053641

647.87

11-1204-505504

035323	IT	0731		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	50.00	08/10/07	051018
041016	IT	3200	0512	BB&T FINANCIAL, FSB	SUBSCRIPTION/CONFERENCE/CHAIR	310.00	05/13/08	053305
041672	IN	3200	0605	BB&T FINANCIAL, FSB	HOTEL/FOOD/SUPPLIES	814.47	06/10/08	053434
040975	IT	050908		MULLINS, KAREN	TRAVEL	380.03	05/09/08	053258

041448	IT	052908	MULLINS, KAREN	TRAVEL/BREAKFAST/LUNCHES	213.60	06/10/08	053487
041448	IT	052908	MULLINS, KAREN	TRAVEL/BREAKFAST/LUNCHES	18.00	06/10/08	053487
041448	IT	052908	MULLINS, KAREN	TRAVEL/BREAKFAST/LUNCHES	21.00	06/10/08	053487
042042	IN	062408	MULLINS, KAREN	TRAVEL	84.55	06/25/08	053603

					1,891.65		

11-1204-505801

041928	IT	061808	ANNETTE UNDERWOOD, PETTY CASH	VA STATE BAR DUES	280.00	06/25/08	053613
036316	IT	118	LGA OF VA INC	ANNUAL DUES	320.00	09/25/07	051384

					600.00		

TOTAL FOR DEPT 1204

16,892.33

DEPT 1209

11-1209-502009

040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	168.31	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	8.44	07/25/08	053866

					176.75		

11-1209-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	152.91	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	152.91	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	152.91	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	36.06	02/08/08	052504
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP	152.91	03/25/08	052918

					647.70		

11-1209-503002

042121	IT	9591793816-437	ALLTEL-GA	CELL PHONE	131.52	07/10/08	053658
041766	IT	T194403	0604 DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHRGES	125.38	06/25/08	053645
035242	IT	710368083	OCE IMAGISTICS INC	COPIER RENTAL	67.00	08/10/07	050977
035867	IT	710707068	OCE IMAGISTICS INC	COPIER MAINTENANCE	67.00	09/10/07	051247
036362	IT	711055266	OCE IMAGISTICS INC	COPIER RENTAL	67.00	09/25/07	051373
036970	IT	711419701	OCE IMAGISTICS INC	COPIER RENTAL	67.00	10/25/07	051634
037429	IT	711761084	OCE IMAGISTICS INC	COPIER MAINT	67.00	11/26/07	051867
038222	IT	712130944	OCE IMAGISTICS INC	COPIER MAINT.	67.00	01/10/08	052262
038790	IT	712488709	OCE IMAGISTICS INC	COIER MAINT.	67.00	02/08/08	052470
039328	IT	712854895	OCE IMAGISTICS INC	COPIER MAINT.	67.00	03/10/08	052691
039871	IT	713222367	OCE IMAGISTICS INC	COPIER MNTE	67.00	03/25/08	052859
040769	IT	713587591	OCE IMAGISTICS INC	COPIER MAINT.	67.00	05/09/08	053235

041365	IT	713961141		OCE IMAGISTICS INC	COPIER MAINT.	67.00	06/10/08	053470
041987	IT	714335986		OCE IMAGISTICS INC	COPIER MAINT.	67.00	06/25/08	053582

1,060.90

11-1209-503005

041985	IT	24936-341989		APEX SOFTWARE	MAINT. RENEWAL	860.00	06/25/08	053546
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	2,232.31	07/10/08	053661
042167	IT	295054/295170/294856		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/PRINTERS/INK STAMPE	599.98	07/10/08	053678
041164	IT	05082008COR		IDEAL TECHNOLOGY SOLUTIONS LLC	TIME CLOCK SOFTWARE	2,332.50	05/23/08	053347
036267	IT	201136		MIXNET CORP.	MAINT. CONTRACT	1,575.00	09/25/07	051392
039181	IT	201166		MIXNET CORP.	ANNUAL SUBSC. RENEWAL	885.00	02/25/08	052566
039180	IT	264221		NADA	VALUING VEHICLES	3,086.60	02/25/08	052568
037733	IT	4082042210010		OFFICE DEPOT	CHAIR/SHREDDER	519.96	12/10/07	052074
037733	IT	4082042210010		OFFICE DEPOT	CHAIR/SHREDDER	349.99	12/10/07	052074
037356	IT	K47374		TOSHIBA	LAPTOP COMPUTERS	2,840.08	11/26/07	051905
039590	IT	1508294		TOSHIBA	LAPTOP/WORKS/MICRO OFFICE	1,055.04	03/10/08	052777
039590	IT	1508294		TOSHIBA	LAPTOP/WORKS/MICRO OFFICE	35.00	03/10/08	052777
039590	IT	1508294		TOSHIBA	LAPTOP/WORKS/MICRO OFFICE	234.00	03/10/08	052777
041483	IT	CJ2008-075		TYLER TECH INC/EAGLE DIVISON	HARD DRIVE REPLACEMENT	4,283.00	06/10/08	053455
039184	IT	ACCT#001597	0212	VIRGINIA.GOV	ANNUAL SUBSC. FEE	95.00	02/25/08	052604

20,983.46

11-1209-504001

035372	IT	12245		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	08/10/07	050962
035866	IT	12362		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	09/10/07	051233
036363	IT	12473		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	09/25/07	051362
036969	IT	12603		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	10/25/07	051616
037428	IT	12733		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	11/26/07	051854
038259	IT	12869		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	01/10/08	052253
039325	IT	13014		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	03/10/08	052670
039326	IT	13141		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	03/10/08	052670
039832	IT	13291		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	03/25/08	052845
040770	IT	13426		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	05/09/08	053221
041102	IT	13561		TYLER TECH INC/EAGLE DIVISON	SOFTWARE SUPPORT	817.00	05/23/08	053332

8,987.00

11-1209-505201

037032	IT	101807		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.75	11/09/07	051785
037714	IT	102507		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.50	12/10/07	052079
039302	IT	021308		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	03/10/08	052748
040144	IT	032508		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	04/10/08	053015
040145	IT	031208		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	04/10/08	053015
040146	IT	022908		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	04/10/08	053015
040147	IT	0215-08		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.50	04/10/08	053015
040148	IT	022808		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	04/10/08	053015
040722	IT	04-18		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.50	05/09/08	053268

040723	IT	04-10		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	05/09/08	053268
040724	IT	0408		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	5.00	05/09/08	053268
040725	IT	04.01		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	05/09/08	053268
041497	IT	051308		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	06/10/08	053495
041498	IT	05.09.08		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	06/10/08	053495
041499	IT	050708		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	06/10/08	053495
041500	IT	043008		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	06/10/08	053495
041501	IT	042508		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	6.00	06/10/08	053495
041502	IT	042308		ANNETTE UNDERWOOD, PETTY CASH	SHIPPING TAX RETURNS	7.50	06/10/08	053495
037355	IT	35817188	1002	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE ON METER	2,000.00	11/26/07	051908
041163	IT	35817188	0521	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	2,400.00	05/23/08	053409
039924	IT	BOX1278	0307	WISE POSTMASTER	PO BOX RENTAL	176.00	03/25/08	052929

						4,687.75		

11-1209-505203

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	54.02	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/26/07	051834
038142	IN	5902744068-437	1205	ALLTEL-GA	BLACKBERRY	12.80	12/27/07	052157
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	43.54	12/27/07	052157
039108	IN	5902744068-437	0105	ALLTEL-GA	WIRELESS/BLACKBERRY	52.33	02/25/08	052520
039150	IN	5902744068-437	0205	ALLTEL-GA	WIRELESS/BLACKBERRY	59.13	02/25/08	052520
039823	IN	5902744068-437	03.05	ALLTEL-GA	WIRELESS/BLACKBERRY	53.53	03/25/08	052821
040486	IN	5902744068-437	0417	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	04/25/08	053066
041257	IN	5902744068-437	05.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/23/08	053311
035526	IT	T184120	0724	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	08/10/07	051051
036538	IT	T186186		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	10/10/07	051579
036038	IT	T185153		DEPT OF INFORMATION TECHNOLOGY	MONTHLY FEES	125.38	09/10/07	051308
037251	IT	T187219		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHR	125.38	11/26/07	051913
037459	IT	153950	1031	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	11/26/07	051892
039824	IN	910300613	0317	QWEST	PHONE BILL	12.83	03/25/08	052896
040467	IN	917936225		QWEST	PHONE BILL	20.47	04/25/08	053137
041266	IN	925466890		QWEST	PHONE BILL	25.38	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	26.06	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	24.28	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	65.16	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	66.88	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	68.74	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	67.05	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	71.30	11/26/07	051912
038035	IN	144415109	12.1	VERIZON	PHONE BILL	69.08	12/27/07	052219
038644	IN	2763281707		VERIZON	PHONE BILL	70.65	01/25/08	052427
039261	IN	144415109	0210	VERIZON	PHONE BILL	68.69	02/25/08	052616
039981	IN	276 328-2321	03-10	VERIZON	PHONE BILL	71.13	03/25/08	052921
040507	IN	276 328-2321	04.10	VERIZON	PHONE BILL	72.46	04/25/08	053164
041252	IN	276 328-2321	.510	VERIZON	PHONE BILL	70.66	05/23/08	053412
041909	IN	276 328-2321	0610	VERIZON	PHONE BILL	72.82	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	16.83	08/10/07	051053

036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	29.12	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	29.29	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	23.66	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	31.54	11/26/07	051917
038438	IN	011018361123	12/31	WINDSTREAM	PHONE BILL	17.99	01/25/08	052430
038897	IN	011018361123	0130	WINDSTREAM	PHONE BILL	13.16	02/08/08	052508
039676	IN	011018361123	02-29	WINDSTREAM	PHONE BILL	24.30	03/10/08	052800

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039872	IT	20462251		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK SPRING 08	149.95	03/25/08	052819
039872	IT	20462251		AIRCRAFT BLUEBOOK	AIRCRAFT BLUEBOOK SPRING 08	7.13	03/25/08	052819
039324	IT	52712		AIRPAC, INC.	LIST OF AIRCRAFT	49.36	03/10/08	052625
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	121.93	09/10/07	051204
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	40.00	09/10/07	051204
040972	IT	3200	0418	BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	49.95	05/09/08	053197
036965	IT	217970ACCT#	10	BLACK BOOK	CARS OF PARTICULAR INTEREST	50.00	10/25/07	051603
036965	IT	217970ACCT#	10	BLACK BOOK	CARS OF PARTICULAR INTEREST	3.75	10/25/07	051603
035865	IT	12126A		BRISTOL OFFICE SUPPLY INC.	COMPUTER PAPER	24.49	09/10/07	051211
038258	IT	16123A/16294A		BRISTOL OFFICE SUPPLY INC.	LABELS/TONER	13.49	01/10/08	052238
038258	IT	16123A/16294A		BRISTOL OFFICE SUPPLY INC.	LABELS/TONER	195.99	01/10/08	052238
039831	IT	00008273		CRESCENT PRINTERY	LICENSE APPLICATIONS	446.32	03/25/08	052838
040445	IT	08091378		DEPARTMENT OF MOTOR VEHICLES	SPECIAL ID	10.00	04/25/08	053083
042170	IT	T195420		DEPT OF INFORMATION TECHNOLOGY	MAY CHARGE	125.38	07/10/08	053745
035016	IT	268051		DOMINION OFFICE PRODUCTS, INC.	HANGING FILE FLDRS/LTR TRAYS	41.98	07/25/07	050817
035016	IT	268051		DOMINION OFFICE PRODUCTS, INC.	HANGING FILE FLDRS/LTR TRAYS	31.96	07/25/07	050817
035020	IT	268051	0712	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	31.99	07/25/07	050817
035021	IT	268792		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	36.99	07/25/07	050817
035241	IT	269100		DOMINION OFFICE PRODUCTS, INC.	BACKUP TAPES	400.00	08/10/07	050957
036539	IT	274492/273723/274289		DOMINION OFFICE PRODUCTS, INC.	SCISSORS/TAPE/ENVELOPES	2.89	10/10/07	051498
036539	IT	274492/273723/274289		DOMINION OFFICE PRODUCTS, INC.	SCISSORS/TAPE/ENVELOPES	10.09	10/10/07	051498
036539	IT	274492/273723/274289		DOMINION OFFICE PRODUCTS, INC.	SCISSORS/TAPE/ENVELOPES	7.14	10/10/07	051498
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	29.99	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	2.98	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	2.98	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	7.48	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	9.99	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	4.68	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	12.40	08/24/07	051102
035677	IT	270688/270553		DOMINION OFFICE PRODUCTS, INC.	PENS/CARTRIDGE/NOTES/RIBBONS	5.49	08/24/07	051102
035868	IT	270852		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	37.99	09/10/07	051230
036359	IT	272891		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	22.60	09/25/07	051359
036967	IT	276337/276393/276096		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/CORRT FLUID/2HOLE	4.16	10/25/07	051613
036967	IT	276337/276393/276096		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/CORRT FLUID/2HOLE	11.34	10/25/07	051613
036967	IT	276337/276393/276096		DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS/CORRT FLUID/2HOLE	5.79	10/25/07	051613
037250	IT	276977		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	31.99	11/26/07	051852
037250	IT	276977		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES	94.00	11/26/07	051852
037430	IT	278688		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/FORM HLDR	11.30	11/26/07	051852
037430	IT	278688		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/FORM HLDR	26.99	11/26/07	051852
038221	IT	280610/280945/281139		DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/LABELS/RUBBER B	2.49	01/10/08	052251

038221	IT	280610/280945/281139	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/LABELS/RUBBER B	4.68	01/10/08	052251
038221	IT	280610/280945/281139	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/LABELS/RUBBER B	11.34	01/10/08	052251
038221	IT	280610/280945/281139	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/LABELS/RUBBER B	18.99	01/10/08	052251
038221	IT	280610/280945/281139	DOMINION OFFICE PRODUCTS, INC.	ADHESIVE NOTES/LABELS/RUBBER B	4.99	01/10/08	052251
037983	IT	280000	DOMINION OFFICE PRODUCTS, INC.	CALENDAR BASE/REFILL/PENS	9.99	12/27/07	052172
037983	IT	280000	DOMINION OFFICE PRODUCTS, INC.	CALENDAR BASE/REFILL/PENS	6.45	12/27/07	052172
037983	IT	280000	DOMINION OFFICE PRODUCTS, INC.	CALENDAR BASE/REFILL/PENS	1.49	12/27/07	052172
038484	IT	282256	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/DVD-R'S/CALCULATOR RI	13.14	01/25/08	052347
038484	IT	282256	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/DVD-R'S/CALCULATOR RI	5.49	01/25/08	052347
038484	IT	282256	DOMINION OFFICE PRODUCTS, INC.	LGL PADS/DVD-R'S/CALCULATOR RI	8.99	01/25/08	052347
038828	IT	283024/28320	DOMINION OFFICE PRODUCTS, INC.	DATA BINDERS/ENVELOPES/CLIPS	11.98	02/08/08	052460
038828	IT	283024/28320	DOMINION OFFICE PRODUCTS, INC.	DATA BINDERS/ENVELOPES/CLIPS	9.99	02/08/08	052460
038828	IT	283024/28320	DOMINION OFFICE PRODUCTS, INC.	DATA BINDERS/ENVELOPES/CLIPS	17.88	02/08/08	052460
038828	IT	283024/28320	DOMINION OFFICE PRODUCTS, INC.	DATA BINDERS/ENVELOPES/CLIPS	4.24	02/08/08	052460
038828	IT	283024/28320	DOMINION OFFICE PRODUCTS, INC.	DATA BINDERS/ENVELOPES/CLIPS	14.40	02/08/08	052460
038947	IT	284165/283913	DOMINION OFFICE PRODUCTS, INC.	TAPE/STAPLES/HIGHLIGHTERS	6.69	02/08/08	052460
038947	IT	284165/283913	DOMINION OFFICE PRODUCTS, INC.	TAPE/STAPLES/HIGHLIGHTERS	3.90	02/08/08	052460
038947	IT	284165/283913	DOMINION OFFICE PRODUCTS, INC.	TAPE/STAPLES/HIGHLIGHTERS	10.06	02/08/08	052460
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	17.97	03/10/08	052663
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	8.40	03/10/08	052663
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	3.50	03/10/08	052663
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	3.50	03/10/08	052663
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	7.48	03/10/08	052663
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	7.48	03/10/08	052663
039330	IT	285471/285927/286077	DOMINION OFFICE PRODUCTS, INC.	BINDERS/PAPER CLIPS/PENS/PAPER	6.00	03/10/08	052663
040282	IT	288677/287559	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON/CORRECTION FLUI	12.40	04/10/08	052962
040282	IT	288677/287559	DOMINION OFFICE PRODUCTS, INC.	PRINTER RIBBON/CORRECTION FLUI	11.34	04/10/08	052962
040444	IT	289183/289275	DOMINION OFFICE PRODUCTS, INC.	PAPER/TAPE/PAPER CLIPS	10.25	04/25/08	053084
040444	IT	289183/289275	DOMINION OFFICE PRODUCTS, INC.	PAPER/TAPE/PAPER CLIPS	8.34	04/25/08	053084
040444	IT	289183/289275	DOMINION OFFICE PRODUCTS, INC.	PAPER/TAPE/PAPER CLIPS	4.20	04/25/08	053084
040847	IT	291248/290950	DOMINION OFFICE PRODUCTS, INC.	RULER/PAPER/NOTES/LGL PADS	5.16	05/09/08	053216
040847	IT	291248/290950	DOMINION OFFICE PRODUCTS, INC.	RULER/PAPER/NOTES/LGL PADS	25.99	05/09/08	053216
040847	IT	291248/290950	DOMINION OFFICE PRODUCTS, INC.	RULER/PAPER/NOTES/LGL PADS	2.79	05/09/08	053216
040847	IT	291248/290950	DOMINION OFFICE PRODUCTS, INC.	RULER/PAPER/NOTES/LGL PADS	4.68	05/09/08	053216
040847	IT	291248/290950	DOMINION OFFICE PRODUCTS, INC.	RULER/PAPER/NOTES/LGL PADS	6.59	05/09/08	053216
041100	IT	291700	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/STAPLER/REMOVERS	19.98	05/23/08	053327
041100	IT	291700	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/STAPLER/REMOVERS	1.77	05/23/08	053327
041100	IT	291700	DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/STAPLER/REMOVERS	12.49	05/23/08	053327
041364	IT	292258	DOMINION OFFICE PRODUCTS, INC.	SCISSORS/CALCULATOR/RIBBON	5.98	06/10/08	053452
041364	IT	292258	DOMINION OFFICE PRODUCTS, INC.	SCISSORS/CALCULATOR/RIBBON	12.40	06/10/08	053452
041364	IT	292258	DOMINION OFFICE PRODUCTS, INC.	SCISSORS/CALCULATOR/RIBBON	170.95	06/10/08	053452
041480	IT	292864/293222	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/INK PENS	11.90	06/10/08	053452
041480	IT	292864/293222	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/INK PENS	17.88	06/10/08	053452
041767	IT	293670/293563	DOMINION OFFICE PRODUCTS, INC.	STATIONARY/PAPER CLIPS	44.00	06/25/08	053563
041767	IT	293670/293563	DOMINION OFFICE PRODUCTS, INC.	STATIONARY/PAPER CLIPS	4.20	06/25/08	053563
041767	IT	293670/293563	DOMINION OFFICE PRODUCTS, INC.	STATIONARY/PAPER CLIPS	14.40	06/25/08	053563
041984	IT	294510/294051	DOMINION OFFICE PRODUCTS, INC.	INK PENS/TAPE/HGH LIGHTERS/CLI	3.50	06/25/08	053563
041984	IT	294510/294051	DOMINION OFFICE PRODUCTS, INC.	INK PENS/TAPE/HGH LIGHTERS/CLI	3.45	06/25/08	053563
041984	IT	294510/294051	DOMINION OFFICE PRODUCTS, INC.	INK PENS/TAPE/HGH LIGHTERS/CLI	8.34	06/25/08	053563
041984	IT	294510/294051	DOMINION OFFICE PRODUCTS, INC.	INK PENS/TAPE/HGH LIGHTERS/CLI	11.34	06/25/08	053563
041984	IT	294510/294051	DOMINION OFFICE PRODUCTS, INC.	INK PENS/TAPE/HGH LIGHTERS/CLI	6.70	06/25/08	053563
042522	IT	295569/294856/295054	DOMINION OFFICE PRODUCTS, INC.	TONER CART./CORR TAPE/KEYBOARD	46.95	07/25/08	053782

042522	IT	295569/294856/295054		DOMINION OFFICE PRODUCTS, INC.	TONER CART./CORR TAPE/KEYBOARD	6.36	07/25/08	053782
042522	IT	295569/294856/295054		DOMINION OFFICE PRODUCTS, INC.	TONER CART./CORR TAPE/KEYBOARD	106.37	07/25/08	053782
042167	IT	295054/295170/294856		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/PRINTERS/INK STAMPE	10.25	07/10/08	053678
042167	IT	295054/295170/294856		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/PRINTERS/INK STAMPE	30.50	07/10/08	053678
035244	IT	405081943		FISHER AUTO PARTS	ENGINE COOLANT	7.92	08/10/07	050967
041101	IT	401-108086		FISHER AUTO PARTS	WHEEL LUG STUD/LUG NUT	4.04	05/23/08	053337
041101	IT	401-108086		FISHER AUTO PARTS	WHEEL LUG STUD/LUG NUT	3.66	05/23/08	053337
035019	IT	ACCT#50180	0701	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	22.45	07/25/07	050847
035528	IT	50180ACCT#	08	LAWSON WATER CONDITIONING	WATER AND COOLER RENTAL	16.20	08/10/07	050995
036037	IT	22198		LAWSON WATER CONDITIONING	WATER COOLER	14.45	09/10/07	051260
036831	IT	50180ACCT#	1011	LAWSON WATER CONDITIONING	COOLER RENTAL/WATER	16.20	10/25/07	051648
037249	IT	50180ACCT#	1108	LAWSON WATER CONDITIONING	COOLER RENTAL	9.95	11/26/07	051876
037984	IT	50180ACCT#	1205	LAWSON WATER CONDITIONING	RENTAL/WATER/CUP	35.95	12/27/07	052189
038720	IT	50180	010708	LAWSON WATER CONDITIONING	COLLER RENTAL	9.95	01/25/08	052377
038948	IT	50180	020108	LAWSON WATER CONDITIONING	WATER & COOLER RENTAL	22.45	02/08/08	052477
039593	IT	50180ACCT#	0304	LAWSON WATER CONDITIONING	WATER & COOLER RENTAL	16.20	03/10/08	052710
040446	IT	50180ACCT#	0408	LAWSON WATER CONDITIONING	WATER/CUPS/COOLER RENTAL	31.45	04/25/08	053113
041099	IT	50180ACCT#	0507	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	22.45	05/23/08	053359
041768	IT	50180ACCT#	0605	LAWSON WATER CONDITIONING	WATER/COOLER RENTAL	33.20	06/25/08	053592
042600	IT	70233209		MATTHEW BENDER	VA CODE RV8A 08 SUPP/S&H	28.00	07/25/08	053814
042600	IT	70233209		MATTHEW BENDER	VA CODE RV8A 08 SUPP/S&H	7.80	07/25/08	053814
036966	IT	905000008ACCT#		NADA	TRUCK GUIDE	18.00	10/25/07	051659
036361	IT	401137768-001		OFFICE DEPOT	COPY PAPER	30.08	09/25/07	051401
036830	IT	404830687-001		OFFICE DEPOT	COPY PAPER	60.16	10/25/07	051665
038159	IT	412529112-001		OFFICE DEPOT	COPY PAPER	60.16	01/10/08	052287
038256	IT	412071317-001		OFFICE DEPOT	TURBOTAX DELUXE	224.95	01/10/08	052287
038827	IT	417675147001		OFFICE DEPOT	COPY PAPER	90.24	02/08/08	052483
039183	IT	419745532-001		OFFICE DEPOT	COPY PAPER	90.24	02/25/08	052573
039592	IT	422320198-001		OFFICE DEPOT	COPY PAPER	96.51	03/10/08	052743
040281	IT	425408730-001		OFFICE DEPOT	COPY PAPER	64.34	04/10/08	053010
040848	IT	428842823-001		OFFICE DEPOT	COPY PAPER	64.34	05/09/08	053263
041986	IT	434309408-001		OFFICE DEPOT	COPY PAPER	96.51	06/25/08	053610
040110	IT	4198286650010/20010		OFFICE DEPOT CREDIT PLAN	MATS/PANELS	74.97	04/10/08	053009
040110	IT	4198286650010/20010		OFFICE DEPOT CREDIT PLAN	MATS/PANELS	95.02	04/10/08	053009
035529	IT	20356514		PRICE DIGESTS	MARINE BLUEBOOK	209.95	08/10/07	051022
035529	IT	20356514		PRICE DIGESTS	MARINE BLUEBOOK	9.58	08/10/07	051022
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	122.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	230.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	182.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	170.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	126.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	156.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	134.00	01/25/08	052412
038482	IT	11830		SELECT GRAPHICS	FORMS/LETTER/ENVELOPES/AFFIDAV	82.00	01/25/08	052412
039461	IT	11895		SELECT GRAPHICS	WINDOW ENVELOPES	182.00	03/10/08	052766
038380	IT	010808		TREASURER OF VIRGINIA	NOTARY FEE	45.00	01/10/08	052284
036360	IT	12416		TYLER TECH INC/EAGLE DIVISON	TIRD PARTY SOFTWARE	64.00	09/25/07	051362

6,116.26

036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	974.36	10/10/07	051475
037986	IT	T188250		DEPT OF INFORMATION TECHNOLOGY	MONTHLY FEE	125.38	12/27/07	052220
038722	IT	T189278	1231	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	01/25/08	052428
039182	IT	T190310	0206	DEPT OF INFORMATION TECHNOLOGY	DEC 07 CHARGE	125.38	02/25/08	052605
039591	IT	T191336		DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHRGE	125.38	03/10/08	052791
040280	IT	T192361	0401	DEPT OF INFORMATION TECHNOLOGY	FEB 08 USER CHARGE	125.38	04/10/08	053042
041098	IT	T193381	0507	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGES	125.38	05/23/08	053414
038483	IT	263211		NADA	NADA E-VALUATOR	1,095.00	01/25/08	052386
038721	IT	905000008	0114	NADA	USED CAR GUIDE	18.00	01/25/08	052386
041543	IT	060308		NORFOLK MARRIOTT WATERSIDE	HOTEL RESERVATIONS	17.13	06/10/08	053488
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	90.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	15.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	10.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	25.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	20.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	50.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	50.00	01/10/08	052279
038257	IT	5260519		N.A.D.A. APPRAISAL GUIDES	APPRAISAL GUIDES	30.00	01/10/08	052279
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	169.99	03/10/08	052742
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	74.97	03/10/08	052742
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	119.98	03/10/08	052742
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	104.97	03/10/08	052742
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	56.97	03/10/08	052742
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	199.99	03/10/08	052742
039594	IT	4179625310010		OFFICE DEPOT CREDIT PLAN	FILE DRAWER/MATS/RUNNERS	39.98	03/10/08	052742
041481	IT	99765		VESSEL VALUATION SERVICES INC	VALUING BOATS	490.20	06/10/08	053522
035864	IT	0829		V.A.L.E.C.O.	ANNUAL DUES	95.00	09/10/07	051302

4,498.82

11-1209-505412

036665	IN	3291	1	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL/CONFERENCE	655.91	10/10/07	051475
035671	IN	081707		HOLIDAY INN SELECT	ROOM	1,152.00	08/17/07	051066

1,807.91

11-1209-505506

041482	IT	37521		ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	19.05	06/10/08	053430
041672	IN	3200	0605	BB&T FINANCIAL, FSB	HOTEL/FOOD/SUPPLIES	161.07	06/10/08	053434
037581	IT	112007		DOUG MULLINS JR	DINNER REIMBURSEMENT	16.50	12/10/07	051975
037359	IT	110907		JOHN MULLINS	REIMB. MEAL	5.30	11/26/07	051871
041543	IT	060308		NORFOLK MARRIOTT WATERSIDE	HOTEL RESERVATIONS	959.15	06/10/08	053488

1,161.07

11-1209-505801

036064	IN	3200	0910	BB&T BANKCARD CORPORATION	COMM OF REV REGISTRATION	150.00	09/10/07	051204
035672	IN	081707		COR ASSOCIATION	DUES	1,150.00	08/17/07	051065

1,300.00

11-1209-509501

038574	IT	121307		ANNETTE UNDERWOOD, PETTY CASH	LOAN PMT	11.84	01/25/08	052397
034918	IT	85392	07-05	BB&T	LOAN PMT	2,427.41	07/25/07	050801
035565	IT	87260		BB&T	LOAN PMT	2,427.41	08/24/07	051083
036124	IT	89420		BB&T	LOAN PMT	2,427.41	09/25/07	051339
036707	IT	91303	1009	BB&T	LOAN PMT	2,427.41	10/25/07	051602
037241	IT	92520	1108	BB&T	LOAN PMT	2,427.41	11/09/07	051726
038091	IT	93091		BB&T	LOAN PMT	2,427.41	12/27/07	052160
038391	IT	95034		BB&T	LOAN PMT	2,427.41	01/10/08	052236
039083	IT	95607	02-08	BB&T	LOAN PMT	2,427.41	02/25/08	052524
039798	IT	96473	0307	BB&T	LOAN PMT	2,427.41	03/25/08	052825
040609	IT	97914	0410	BB&T	LOAN PMT	2,427.41	04/25/08	053071
041294	IT	100388		BB&T	LOAN PMT	2,427.41	05/23/08	053317
041802	IN	101233	06.05	BB&T	LOAN PMT	2,427.41	06/25/08	053548
034751	IT	93441	0703	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/10/07	050729
035208	IT	93441	0725	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/10/07	050966
036482	IT	93441	0926	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/07	051503
035844	IT	93441	0827	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	09/10/07	051235
037008	IT	93441	10	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/09/07	051752
037567	IT	93441	1127	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/10/07	051986
038389	IT	93441	0103	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/10/08	052257
038926	IT	93441	0131	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/08/08	052464
039507	IT	93441	0227	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/10/08	052674
040244	IT	93441	0327	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/08	052968
040942	IT	93441	0428	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/09/08	053227
041458	IN	93441	05/30	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/10/08	053460
034935	IT	153950	0712	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	07/25/07	050872
035601	IT	153950	0731	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	08/24/07	051148
036175	IT	153950	0831	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	09/25/07	051414
036814	IT	153950	1016	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	10/25/07	051674
038090	IT	153950	1130	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	12/27/07	052204
038757	IT	153950	012208	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	01/25/08	052400
039193	IT	153950	0131	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	02/25/08	052580
039786	IT	153950	0317	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	03/25/08	052895
040600	IT	153950	0331	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	04/25/08	053136
041264	IT	153950	0515	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,276.69	05/23/08	053385
042037	IN	153950	05/30	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	06/25/08	053615
042481	IN	153950	063008	POWELL VALLEY NATIONAL BANK	LOAN PMT	1,423.59	07/25/08	053832

51,814.74

TOTAL FOR DEPT 1209

106,883.99

DEPT 1210

11-1210-502009

040592	IT	0001889249	0417	VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	58.61	04/25/08	053163	
042523	IT	001889249	0716	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	4.97	07/25/08	053866	

						63.58			

11-1210-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	49.93	07/10/07	050776	
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	49.93	09/25/07	051444	
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	49.93	12/27/07	052217	
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	11.77	02/08/08	052504	
039819	IN	1782	0317	VACO GSIA	4TH QTR WORKERS COMP	49.93	03/25/08	052918	

						211.49			

11-1210-505401

037985	IT	35428		ADAM'S FRIENDLY TIRE	TIRES/TIRE TAX	272.00	12/27/07	052155	
037985	IT	35428		ADAM'S FRIENDLY TIRE	TIRES/TIRE TAX	4.00	12/27/07	052155	
037980	IT	121307		ASHLEE L MULLINS	OFFICE WORK	100.00	12/13/07	052149	
037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	243.22	12/10/07	051941	
037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	172.62	11/09/07	051727	
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	103.73	04/10/08	052946	
037732	IT	15356A1		BRISTOL OFFICE SUPPLY INC.	CARTRIDGE TONER	83.99	12/10/07	051952	
035018	IT	268655		DOMINION OFFICE PRODUCTS, INC.	MESH DIVIDER	14.99	07/25/07	050817	
038829	IT	283005		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE	89.99	02/08/08	052460	
040443	IT	289680		DOMINION OFFICE PRODUCTS, INC.	TONER CARTRIDGE	89.99	04/25/08	053084	
037978	IT	121307		HALEY D DALE	OFFICE WORK	100.00	12/13/07	052150	
039580	IT	26314		INNOVATIVE GRAPHICS DESIGN INC	LETTERING	148.00	03/10/08	052693	
037979	IT	121307		JUSTIN A BOLLING	OFFICE WORK	100.00	12/13/07	052151	
040501	IT	1798		LIBERTY TOWING LLC	PULLING BLAZER OUT OF DITCH	50.00	04/25/08	053115	
039581	IT	2149214		MARSHALL AND SWIFT	RESIDENTAIL COST HANDBOOK	221.95	03/10/08	052721	
039581	IT	2149214		MARSHALL AND SWIFT	RESIDENTAIL COST HANDBOOK	10.00	03/10/08	052721	
035527	IT	394303640-001		OFFICE DEPOT	MEMORY CARDS	47.96	08/10/07	051012	
040771	IT	382047107000		OFFICE DEPOT CREDIT PLAN	TURBO TAX/NORTON INTERNET	407.22	05/09/08	053261	
040771	IT	382047107000		OFFICE DEPOT CREDIT PLAN	TURBO TAX/NORTON INTERNET	90.49	05/09/08	053261	
040771	IT	382047107000		OFFICE DEPOT CREDIT PLAN	TURBO TAX/NORTON INTERNET	63.34	05/09/08	053261	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	119.98	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	109.14	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	6.09	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	519.96	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	29.99	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	6.39	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	33.98	06/10/08	053491	
041649	IT	4291069440010		OFFICE DEPOT CREDIT PLAN	STAPLERS/CLIPS/ENVELOPES/ETC	259.98	06/10/08	053491	
039329	IT	11877		SELECT GRAPHICS	DOOR HANGERS	332.00	03/10/08	052766	
040500	IT	2604		SOUTHWEST SANITATION CO INC	ON SITE SHREDDING	81.12	04/25/08	053150	
037981	IT	121307		WHITNEY N MULLINS	OFFICE WORK	100.00	12/13/07	052153	

						4,012.12			

11-1210-505408

036479	IT	34260	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	19.05	10/10/07	051465
035676	IT	33940	ADAM'S FRIENDLY TIRE	TIRES	232.00	08/24/07	051069
037731	IT	35314	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER /AIR FILTER	19.05	12/10/07	051927
037731	IT	35314	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER /AIR FILTER	12.00	12/10/07	051927
038441	IT	35826	ADAM'S FRIENDLY TIRE	OIL/OIL FILTER	22.00	01/25/08	052325
038949	IT	36132	ADAM'S FRIENDLY TIRE	OIL AND OIL FILTER	25.00	02/08/08	052443
040972	IT	3200	0418 BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	74.97	05/09/08	053197
036537	IT	396-177583	FISHER AUTO PARTS	JUMPER CABLES	10.95	10/10/07	051504
035663	IT	401101096/1114	FISHER AUTO PARTS	BRAKE PAD/ROTOR/UNIVERSAL JOIN	45.79	08/24/07	051109
035663	IT	401101096/1114	FISHER AUTO PARTS	BRAKE PAD/ROTOR/UNIVERSAL JOIN	84.98	08/24/07	051109
035663	IT	401101096/1114	FISHER AUTO PARTS	BRAKE PAD/ROTOR/UNIVERSAL JOIN	17.59	08/24/07	051109
036968	IT	342631	ROGER'S AUTO SALES & SERVICE	WRECKER SERVICE	40.00	10/25/07	051680
035371	IT	8577	RRC & COMPANY LLC	HAULING JEEP	40.00	08/10/07	051028
036540	IT	092607	STROUTH AUTO SALES INC	VEHICLE REPAIR	229.04	10/10/07	051560
036923	IN	2335	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	88.62	10/25/07	051704
036923	IN	2335	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	209.30	10/25/07	051704
036924	IN	2329	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	276.00	10/25/07	051704
036924	IN	2329	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	173.47	10/25/07	051704
036938	IT	2303	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	402.19	10/25/07	051704
036938	IT	2303	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	217.60	10/25/07	051704
037108	IN	2335	1101 WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	94.39	11/09/07	051820
037109	IN	2329	1101 WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	223.46	11/09/07	051820
037110	IN	2303	1101 WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	255.92	11/09/07	051820
038385	IT	2352	0103 WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	605.79	01/10/08	052318
038505	IT	2368	WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	367.75	01/25/08	052435
038505	IT	2368	WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	28.39	01/25/08	052435
038506	IT	2362	WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	420.19	01/25/08	052435
039479	IT	2388	03-03 WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	350.84	03/10/08	052806
039479	IT	2388	03-03 WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	194.92	03/10/08	052806
040582	IT	2414	0418 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	215.71	04/25/08	053174
040582	IT	2414	0418 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	487.03	04/25/08	053174
040583	IT	2404	0418 WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	377.23	04/25/08	053174
040583	IT	2404	0418 WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	344.74	04/25/08	053174
042289	IN	2448	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	972.62	07/10/08	053751
042292	IN	2459	0630 WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	724.81	07/10/08	053751
042554	IN	2472	0630 WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	673.01	07/25/08	053874

8,576.40

11-1210-505411

040375	IT	040808	BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	1,468.45	04/10/08	052946
035017	IT	01520482	COALFIELD PROGRESS, THE	NOTICE OF REASSESSMENT	100.80	07/25/07	050810
035243	IT	25084	INNOVATIVE GRAPHICS DESIGN INC	CSV VESTS	107.92	08/10/07	050979
037358	IT	25852	INNOVATIVE GRAPHICS DESIGN INC	SAFETY VEST	26.98	11/26/07	051868
037582	IT	40529	VA-KY COMMUNICATIONS	CABLE ASSY/BRACKET/LABOR	39.95	12/10/07	052124
037582	IT	40529	VA-KY COMMUNICATIONS	CABLE ASSY/BRACKET/LABOR	6.00	12/10/07	052124
037582	IT	40529	VA-KY COMMUNICATIONS	CABLE ASSY/BRACKET/LABOR	49.95	12/10/07	052124
037582	IT	40529	VA-KY COMMUNICATIONS	CABLE ASSY/BRACKET/LABOR	49.95	12/10/07	052124

037582 IT 40529	VA-KY COMMUNICATIONS	CABLE ASSY/BRACKET/LABOR	120.00	12/10/07	052124
037357 IT 110907	WINGATE APPRAISAL SERVICE	APPRAISAL GUIDE	30.00	11/26/07	051916

2,000.00

11-1210-505412

040375 IT 040808	BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	95.95	04/10/08	052946
041134 IT 051608	COMM OF REVENUE ASSOCIATION	MEMBERSHIP DUES	325.00	05/23/08	053323
042072 IT 062508	SWVA DEPUTY COR ASSOC.	DUES	50.00	07/10/08	053732

470.95

11-1210-505506

036480 IT 092507	ANGELA COLLINS	TRAVEL	204.28	10/10/07	051463
041544 IT 06.03.08	NORFOLK MARRIOTT WATERSIDE	HOTEL RESERVATIONS	395.72	06/10/08	053488

600.00

TOTAL FOR DEPT 1210

15,934.54

DEPT 1213

11-1213-502009

036622 IT 0001889249	1003 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	3.60	10/10/07	051577
040592 IT 0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	163.91	04/25/08	053163
042523 IT 001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	35.47	07/25/08	053866

202.98

11-1213-502011

034785 IT 1779	VACO GSIA	1ST QTR WORKERS COMP 08	143.55	07/10/07	050776
036134 IT 1780	VACO GSIA	2ND QTR WORKER COMP	143.55	09/25/07	051444
038112 IT 1781	VACO GSIA	WORKERS COMP 3RD QTR 08	143.55	12/27/07	052217
038965 IT 2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	33.85	02/08/08	052504
039819 IN 1782	0317 VACO GSIA	4TH QTR WORKERS COMP	143.55	03/25/08	052918

608.05

11-1213-503004

042157 IT T195420	0630 DEPT OF INFORMATION TECHNOLOGY	MAY CHARGE	17.54	07/10/08	053745
041974 IT 294701	DOMINION OFFICE PRODUCTS, INC.	BINDERS/VISITORS CHIMES	59.90	06/25/08	053563
042156 IT 614243-0	OFFICE MACHINES & SUPPLY CO.	3 STEP LADDER	69.99	07/10/08	053711
039350 IT 4459826	PROVANTAGE CORPORATION	REPAIR KIT/PAPER TRAY/SHIPPING	248.95	03/10/08	052751
039350 IT 4459826	PROVANTAGE CORPORATION	REPAIR KIT/PAPER TRAY/SHIPPING	203.62	03/10/08	052751

600.00

11-1213-503005

034972	IT	007071/007055	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	65.84	07/25/07	050803
034972	IT	007071/007055	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	16.81	07/25/07	050803
035596	IT	007836/007839	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	39.46	08/24/07	051085
035596	IT	007836/007839	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	62.80	08/24/07	051085
036366	IT	008646/008656	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	20.81	09/25/07	051342
036366	IT	008646/008656	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	30.26	09/25/07	051342
037006	IT	009295/009289	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.69	11/09/07	051729
037006	IT	009295/009289	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	11/09/07	051729
037259	IT	009985/009976	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	45.09	11/26/07	051841
037259	IT	009985/009976	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	24.36	11/26/07	051841
038016	IT	10740/10745	BRISTOL OFFICE SUPPLY INC.	COPIES	15.00	12/27/07	052162
038016	IT	10740/10745	BRISTOL OFFICE SUPPLY INC.	COPIES	15.00	12/27/07	052162
038519	IT	011504/011515	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	17.70	01/25/08	052337
038519	IT	011504/011515	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	22.61	01/25/08	052337
039277	IT	012255/012262	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.52	02/25/08	052526
039277	IT	012255/012262	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	27.19	02/25/08	052526
039830	IT	013080	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	03/25/08	052830
039830	IT	013080	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	46.33	03/25/08	052830
040690	IT	014074/014084	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	04/25/08	053074
040690	IT	014074/014084	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	43.74	04/25/08	053074
041084	IT	014682/014670	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	21.33	05/23/08	053319
041084	IT	014682/014670	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	05/23/08	053319
041765	IT	015496/015497	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	15.00	06/25/08	053552
041765	IT	015496/015497	BRISTOL OFFICE SUPPLY INC.	MONTHLY COPIES	30.28	06/25/08	053552
042157	IT	T195420	0630 DEPT OF INFORMATION TECHNOLOGY	MAY CHARGE	25.88	07/10/08	053745
039259	IT	119431/119412	KEYSTONE INFORMATION SYS INC	PART. ANNUAL FEE/DATA CONV/ON	2,462.00	02/25/08	052556
039712	IT	201028	KEYSTONE INFORMATION SYS INC	MAINT FEE	876.00	03/25/08	052865
039712	IT	201028	KEYSTONE INFORMATION SYS INC	MAINT FEE	420.00	03/25/08	052865
040763	IT	119451	KEYSTONE INFORMATION SYS INC	MAINT. FEE	125.00	05/09/08	053246
041180	IT	119773/72/71	KEYSTONE INFORMATION SYS INC	MAINT USERS/SUPPORT/TAX BILLIN	864.00	05/23/08	053358
041180	IT	119773/72/71	KEYSTONE INFORMATION SYS INC	MAINT USERS/SUPPORT/TAX BILLIN	480.00	05/23/08	053358
041180	IT	119773/72/71	KEYSTONE INFORMATION SYS INC	MAINT USERS/SUPPORT/TAX BILLIN	424.00	05/23/08	053358
041180	IT	119773/72/71	KEYSTONE INFORMATION SYS INC	MAINT USERS/SUPPORT/TAX BILLIN	480.00	05/23/08	053358
042137	IT	201066	KEYSTONE INFORMATION SYS INC	ADD SECONDARY OWNER	500.00	07/10/08	053698
043205	IT	102076	KEYSTONE INFORMATION SYS INC	DOGTAG/KEYSTONE	1,500.00	08/25/08	054093

					8,807.70		

11-1213-505201

036541	IT	7090230	BUSINESS FORMS SPECIALTY	TREASURER'S CHECKS	9.07	10/10/07	051480
041035	IT	8050041	BUSINESS FORMS SPECIALTY	TREAS. CKS/SHIPPING	8.25	05/23/08	053321
035869	IT	GNB4360	CDW-GOVERNMENT INC	USB CABLES/SHIPPING	7.99	09/10/07	051217
043153	IT	8501	CRESCENT PRINTERY	LETTERHEAD/ENVELOPES	597.00	08/25/08	054060
043153	IT	8501	CRESCENT PRINTERY	LETTERHEAD/ENVELOPES	488.00	08/25/08	054060
043153	IT	8501	CRESCENT PRINTERY	LETTERHEAD/ENVELOPES	421.00	08/25/08	054060
035525	IT	073107	LASER PRINT PLUS	POSTAGE FOR REAL ESTATE	5,210.00	08/10/07	050994
035525	IT	073107	LASER PRINT PLUS	POSTAGE FOR REAL ESTATE	7,125.87	08/10/07	050994

037107	IT	102907		LASER PRINT PLUS	POSTAGE	3,975.00	11/09/07	051771
039900	IT	032008		LASER PRINT PLUS	POSTAGE FOR RE TICKETS	8,000.00	03/25/08	052867
038383	IT	5640		M & W PRINTERS INC	DOG TAG ENVELOPES/SHIPPING	12.20	01/10/08	052278
040689	IT	6408		M & W PRINTERS INC	DOG TAG ENVELOPES/SHIPPING	60.00	04/25/08	053122
041948	IT	613689-0		OFFICE MACHINES & SUPPLY CO.	CASH BOX/KEY LOCK/SHARPENER	216.30	06/25/08	053611
041948	IT	613689-0		OFFICE MACHINES & SUPPLY CO.	CASH BOX/KEY LOCK/SHARPENER	82.79	06/25/08	053611
039350	IT	4459826		PROVANTAGE CORPORATION	REPAIR KIT/PAPER TRAY/SHIPPING	30.90	03/10/08	052751
041181	IT	01-275645		SOUTHERN IMAGING	RE BILLS/FORM CHANGES/PROCESSI	8.38	05/23/08	053392
042138	IT	35817188	0701	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE FOR METER	2,824.00	07/10/08	053740
039695	IT	BOX 1308		WISE POSTMASTER	PO BOX RENT	176.00	03/10/08	052804

						29,252.75		

11-1213-505203

035421	IT	T184120	0802	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	125.38	08/10/07	051051
036542	IT	T186186	1001	DEPT OF INFORMATION TECHNOLOGY	AUGUST CHARGE	125.38	10/10/07	051579
037257	IT	T187219	1108	DEPT OF INFORMATION TECHNOLOGY	SEPT BILL	125.38	11/26/07	051913
038427	IT	T185153	0108	DEPT OF INFORMATION TECHNOLOGY	JULY 07 BILL	125.38	01/25/08	052428
038516	IT	T189278		DEPT OF INFORMATION TECHNOLOGY	NOV 07 CHARGE	125.38	01/25/08	052428
039079	IT	T188250/T190310		DEPT OF INFORMATION TECHNOLOGY	OCT & DEC BILL	125.38	02/25/08	052605
039079	IT	T188250/T190310		DEPT OF INFORMATION TECHNOLOGY	OCT & DEC BILL	125.38	02/25/08	052605
039684	IT	T191336	0304	DEPT OF INFORMATION TECHNOLOGY	JANUARY 2008 BILL	125.38	03/10/08	052791
040132	IT	T192361		DEPT OF INFORMATION TECHNOLOGY	FEBRUARY 08 CHARGE	125.38	04/10/08	053042
041034	IT	T193381		DEPT OF INFORMATION TECHNOLOGY	MARCH 2008 BILL	125.38	05/23/08	053414
041691	IT	T194403		DEPT OF INFORMATION TECHNOLOGY	APRIL CHARGE 2008	125.38	06/10/08	053520
042157	IT	T195420	0630	DEPT OF INFORMATION TECHNOLOGY	MAY CHARGE	81.96	07/10/08	053745
039789	IT	910300613		QWEST	PHONE BILL	9.77	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	15.10	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	14.77	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	10.79	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	13.96	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	75.79	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	74.54	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	76.11	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	73.97	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	82.97	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	77.00	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	77.57	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	76.86	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	110.03	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	78.47	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	73.28	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	78.55	06/25/08	053644
035870	IT	CR-07-02076		VIRGINIA EMPLOYMENT COMMISSION	DATA LOG WAGE INQUIRY	100.00	09/10/07	051306
037258	IT	CR-07-03070		VIRGINIA EMPLOYMENT COMMISSION	JULY-SEP 07	100.00	11/26/07	051911
039433	IT	CR-07-04068		VIRGINIA EMPLOYMENT COMMISSION	OCT-DEC 2007	100.00	03/10/08	052789
040784	IT	CR-08-01074		VIRGINIA EMPLOYMENT COMMISSION	DATA WAGE INQUIRY	100.00	05/09/08	053287
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	10.60	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	20.82	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	18.44	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	20.48	10/25/07	051701

037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	18.35	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	18.96	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	16.45	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	9.19	03/10/08	052800

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11-1213-505401

037931	IT	3200	12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	86.92	12/10/07	051941
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	84.95	04/10/08	052946
034940	IT	10350A		BRISTOL OFFICE SUPPLY INC.	FILE FOLDERS	17.37	07/25/07	050803
037155	IT	14265A		BRISTOL OFFICE SUPPLY INC.	INKJET	29.99	11/09/07	051729
038425	IT	16772A		BRISTOL OFFICE SUPPLY INC.	SIGNATURE STAMP	21.79	01/25/08	052337
040840	IT	19914A		BRISTOL OFFICE SUPPLY INC.	ADDRESS LABELS	54.78	05/09/08	053201
036541	IT	7090230		BUSINESS FORMS SPECIALTY	TREASURER'S CHECKS	316.80	10/10/07	051480
037156	IT	7100350		BUSINESS FORMS SPECIALTY	RECEIPT BOOKS	347.40	11/09/07	051730
041035	IT	8050041		BUSINESS FORMS SPECIALTY	TREAS. CKS/SHIPPING	349.80	05/23/08	053321
035869	IT	GNB4360		CDW-GOVERNMENT INC	USB CABLES/SHIPPING	16.00	09/10/07	051217
042136	IT	063008		DELORES SMITH	DOLLIE	25.05	07/10/08	053682
042158	IT	0630		DELORES SMITH	BATTERIES	5.96	07/10/08	053682
034988	IT	268446		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/REFILL PENS/PEN	73.98	07/25/07	050817
034988	IT	268446		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/REFILL PENS/PEN	5.97	07/25/07	050817
034988	IT	268446		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER/REFILL PENS/PEN	3.29	07/25/07	050817
035597	IT	270557		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/PEN	590.00	08/24/07	051102
035597	IT	270557		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/PEN	3.29	08/24/07	051102
037938	IT	280152		DOMINION OFFICE PRODUCTS, INC.	NAME PLATE/DEPOSIT & ADDRESS S	139.30	12/10/07	051974
037938	IT	280152		DOMINION OFFICE PRODUCTS, INC.	NAME PLATE/DEPOSIT & ADDRESS S	8.90	12/10/07	051974
038165	IT	281274/280981		DOMINION OFFICE PRODUCTS, INC.	INK PAD/AIR DUSTER/ROLL ON INK	7.00	01/10/08	052251
038165	IT	281274/280981		DOMINION OFFICE PRODUCTS, INC.	INK PAD/AIR DUSTER/ROLL ON INK	1.75	01/10/08	052251
038165	IT	281274/280981		DOMINION OFFICE PRODUCTS, INC.	INK PAD/AIR DUSTER/ROLL ON INK	4.99	01/10/08	052251
038517	IT	282601		DOMINION OFFICE PRODUCTS, INC.	BOXES	58.33	01/25/08	052347
039109	IT	284586		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/USB CABLE	236.00	02/25/08	052535
039109	IT	284586		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/USB CABLE	9.99	02/25/08	052535
039469	IT	284586	013108	DOMINION OFFICE PRODUCTS, INC.	FRAMES FOR HANGING FLDR	2.47	03/10/08	052663
039696	IT	287081		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	217.50	03/10/08	052663
039829	IT	287649/287576		DOMINION OFFICE PRODUCTS, INC.	BINDERS RUST/RECEIPT PAPER	54.75	03/25/08	052841
039829	IT	287649/287576		DOMINION OFFICE PRODUCTS, INC.	BINDERS RUST/RECEIPT PAPER	72.50	03/25/08	052841
040130	IT	288683		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR RIBBONS/TAPE/STAPLE	9.54	04/10/08	052962
040130	IT	288683		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR RIBBONS/TAPE/STAPLE	41.28	04/10/08	052962
040130	IT	288683		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR RIBBONS/TAPE/STAPLE	54.50	04/10/08	052962
040130	IT	288683		DOMINION OFFICE PRODUCTS, INC.	CALCULATOR RIBBONS/TAPE/STAPLE	35.98	04/10/08	052962
040545	IT	288721/288680		DOMINION OFFICE PRODUCTS, INC.	TABLE TOP/BASE/CHAIRS	252.34	04/25/08	053084
040545	IT	288721/288680		DOMINION OFFICE PRODUCTS, INC.	TABLE TOP/BASE/CHAIRS	170.50	04/25/08	053084
040545	IT	288721/288680		DOMINION OFFICE PRODUCTS, INC.	TABLE TOP/BASE/CHAIRS	634.50	04/25/08	053084
040688	IT	290188		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/LIFT OFF TAPE/PE	290.00	04/25/08	053084
040688	IT	290188		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/LIFT OFF TAPE/PE	5.34	04/25/08	053084
040688	IT	290188		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER/LIFT OFF TAPE/PE	6.78	04/25/08	053084
040765	IT	290642		DOMINION OFFICE PRODUCTS, INC.	RECEIPT PAPER	72.50	05/09/08	053216
041479	IT	292259		DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/RECEIPT PAPER	54.70	06/10/08	053452
041479	IT	292259		DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/RECEIPT PAPER	14.49	06/10/08	053452
041479	IT	292259		DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/RECEIPT PAPER	14.49	06/10/08	053452

041479	IT	292259	DOMINION OFFICE PRODUCTS, INC.	FILE FLDRS/RECEIPT PAPER	435.00	06/10/08	053452
041577	IT	293420/293223	DOMINION OFFICE PRODUCTS, INC.	APPROVES STAMP/TAPE/FLDRS	39.50	06/10/08	053452
041577	IT	293420/293223	DOMINION OFFICE PRODUCTS, INC.	APPROVES STAMP/TAPE/FLDRS	10.68	06/10/08	053452
041577	IT	293420/293223	DOMINION OFFICE PRODUCTS, INC.	APPROVES STAMP/TAPE/FLDRS	5.99	06/10/08	053452
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	53.97	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	15.98	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	146.73	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	4.40	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	14.36	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	19.76	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	34.90	06/25/08	053563
041725	IT	294230	DOMINION OFFICE PRODUCTS, INC.	STAPLER/OIL/BINDERS/PENCILS/ET	10.17	06/25/08	053563
041974	IT	294701	DOMINION OFFICE PRODUCTS, INC.	BINDERS/VISITORS CHIMES	105.12	06/25/08	053563
038833	IT	26274	INNOVATIVE GRAPHICS DESIGN INC	RELETTER DOORS/PALSTIC SIGN	260.00	02/08/08	052472
038833	IT	26274	INNOVATIVE GRAPHICS DESIGN INC	RELETTER DOORS/PALSTIC SIGN	18.00	02/08/08	052472
038845	IT	26312	INNOVATIVE GRAPHICS DESIGN INC	WINDOWS	130.00	02/08/08	052472
040378	IT	26456	INNOVATIVE GRAPHICS DESIGN INC	CERTIFICATE HLDR	19.95	04/10/08	052985
042329	IT	70177694	LEXIS NEXIS-MATTHEW BENDER	VA CODE RV8A 08 SUPP	35.80	07/25/08	053810
038383	IT	5640	M & W PRINTERS INC	DOG TAG ENVELOPES/SHIPPING	115.00	01/10/08	052278
040689	IT	6408	M & W PRINTERS INC	DOG TAG ENVELOPES/SHIPPING	205.00	04/25/08	053122
036921	IT	398457188-001	OFFICE DEPOT	ADHESIVE TABS/PAPER/LINERS/BIN	2.96	10/25/07	051665
036921	IT	398457188-001	OFFICE DEPOT	ADHESIVE TABS/PAPER/LINERS/BIN	89.58	10/25/07	051665
036921	IT	398457188-001	OFFICE DEPOT	ADHESIVE TABS/PAPER/LINERS/BIN	5.66	10/25/07	051665
036921	IT	398457188-001	OFFICE DEPOT	ADHESIVE TABS/PAPER/LINERS/BIN	13.12	10/25/07	051665
036921	IT	398457188-001	OFFICE DEPOT	ADHESIVE TABS/PAPER/LINERS/BIN	21.03	10/25/07	051665
037415	IT	408939978-001	OFFICE DEPOT	COPY PAPER/INKJETS/TONER/DSK P	59.72	11/26/07	051887
037415	IT	408939978-001	OFFICE DEPOT	COPY PAPER/INKJETS/TONER/DSK P	12.45	11/26/07	051887
037415	IT	408939978-001	OFFICE DEPOT	COPY PAPER/INKJETS/TONER/DSK P	9.18	11/26/07	051887
037415	IT	408939978-001	OFFICE DEPOT	COPY PAPER/INKJETS/TONER/DSK P	62.99	11/26/07	051887
037415	IT	408939978-001	OFFICE DEPOT	COPY PAPER/INKJETS/TONER/DSK P	153.90	11/26/07	051887
037415	IT	408939978-001	OFFICE DEPOT	COPY PAPER/INKJETS/TONER/DSK P	2.87	11/26/07	051887
038424	IT	414960087/189	OFFICE DEPOT	DESK PAD/CALCULATOR/RIBBONS	1.93	01/25/08	052393
038424	IT	414960087/189	OFFICE DEPOT	DESK PAD/CALCULATOR/RIBBONS	170.99	01/25/08	052393
038424	IT	414960087/189	OFFICE DEPOT	DESK PAD/CALCULATOR/RIBBONS	5.84	01/25/08	052393
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	6.47	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	4.49	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	12.22	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	10.88	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	59.72	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	13.49	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	3.79	02/08/08	052483
038946	IT	417471541-001	OFFICE DEPOT	DESKTOP SORTER/PAPER/DATER/ETC	2.96	02/08/08	052483
039295	IT	419687869-001	OFFICE DEPOT	PAPER/FLDR/TAPE	7.37	02/25/08	052573
039295	IT	419687869-001	OFFICE DEPOT	PAPER/FLDR/TAPE	26.09	02/25/08	052573
039295	IT	419687869-001	OFFICE DEPOT	PAPER/FLDR/TAPE	6.29	02/25/08	052573
039295	IT	419687869-001	OFFICE DEPOT	PAPER/FLDR/TAPE	8.08	02/25/08	052573
040764	IT	427480513-001	OFFICE DEPOT	TONER/COPY PAPER/DISPENSER/LIN	230.85	05/09/08	053263
040764	IT	427480513-001	OFFICE DEPOT	TONER/COPY PAPER/DISPENSER/LIN	96.51	05/09/08	053263
040764	IT	427480513-001	OFFICE DEPOT	TONER/COPY PAPER/DISPENSER/LIN	2.80	05/09/08	053263
040764	IT	427480513-001	OFFICE DEPOT	TONER/COPY PAPER/DISPENSER/LIN	5.39	05/09/08	053263
040766	IT	424762609-001	OFFICE DEPOT	COPY PAPER/NOTES/TONER	64.34	05/09/08	053263
040766	IT	424762609-001	OFFICE DEPOT	COPY PAPER/NOTES/TONER	26.98	05/09/08	053263

040766	IT	424762609-001	OFFICE DEPOT	COPY PAPER/NOTES/TONER	6.11	05/09/08	053263
040766	IT	424762609-001	OFFICE DEPOT	COPY PAPER/NOTES/TONER	153.90	05/09/08	053263
040766	IT	424762609-001	OFFICE DEPOT	COPY PAPER/NOTES/TONER	56.86	05/09/08	053263
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	18.96	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	126.56	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	62.99	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	384.75	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	9.89	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	22.40	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	14.04	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	12.22	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	11.58	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	8.62	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	17.08	06/25/08	053610
041973	IT	433264591/433812397	OFFICE DEPOT	COPY PAPER/TONER/POST IT'S ETC	11.63	06/25/08	053610
041975	IT	433581253-001	OFFICE DEPOT	LEXMARK LASER PRINTER	349.99	06/25/08	053610
042332	IT	435365508-001	OFFICE DEPOT	PRINTER	399.99	07/25/08	053822
035172	IT	599433	OFFICE MACHINES & SUPPLY CO.	FOFFICE SUPPLIES	11.96	08/10/07	051013
035172	IT	599433	OFFICE MACHINES & SUPPLY CO.	FOFFICE SUPPLIES	10.68	08/10/07	051013
035172	IT	599433	OFFICE MACHINES & SUPPLY CO.	FOFFICE SUPPLIES	229.98	08/10/07	051013
035172	IT	599433	OFFICE MACHINES & SUPPLY CO.	FOFFICE SUPPLIES	69.98	08/10/07	051013
037522	IT	604708-0	OFFICE MACHINES & SUPPLY CO.	TAPE/RUBBER BANDS/PENS	2.99	12/10/07	052075
037522	IT	604708-0	OFFICE MACHINES & SUPPLY CO.	TAPE/RUBBER BANDS/PENS	13.08	12/10/07	052075
037522	IT	604708-0	OFFICE MACHINES & SUPPLY CO.	TAPE/RUBBER BANDS/PENS	0.79	12/10/07	052075
037522	IT	604708-0	OFFICE MACHINES & SUPPLY CO.	TAPE/RUBBER BANDS/PENS	12.00	12/10/07	052075
038423	IT	606241-0	OFFICE MACHINES & SUPPLY CO.	PAPER/CORR FLUID/TAPE/SHEETS	7.98	01/25/08	052394
038423	IT	606241-0	OFFICE MACHINES & SUPPLY CO.	PAPER/CORR FLUID/TAPE/SHEETS	5.94	01/25/08	052394
038423	IT	606241-0	OFFICE MACHINES & SUPPLY CO.	PAPER/CORR FLUID/TAPE/SHEETS	0.79	01/25/08	052394
038423	IT	606241-0	OFFICE MACHINES & SUPPLY CO.	PAPER/CORR FLUID/TAPE/SHEETS	26.21	01/25/08	052394
035303	IT	221133	RYDIN DECAL	DECALS	3,610.00	08/10/07	051031
035303	IT	221133	RYDIN DECAL	DECALS	2,021.60	08/10/07	051031
035303	IT	221133	RYDIN DECAL	DECALS	106.40	08/10/07	051031
039683	IT	01605	SIGNS & DESIGNS	ENVELOPES/LETTERHEAD/BUS CARDS	227.00	03/10/08	052775
039683	IT	01605	SIGNS & DESIGNS	ENVELOPES/LETTERHEAD/BUS CARDS	256.00	03/10/08	052775
039683	IT	01605	SIGNS & DESIGNS	ENVELOPES/LETTERHEAD/BUS CARDS	385.00	03/10/08	052775
039683	IT	01605	SIGNS & DESIGNS	ENVELOPES/LETTERHEAD/BUS CARDS	188.00	03/10/08	052775
039683	IT	01605	SIGNS & DESIGNS	ENVELOPES/LETTERHEAD/BUS CARDS	125.00	03/10/08	052775
041127	IT	02006	SIGNS & DESIGNS	ENVELOPES	48.00	05/23/08	053401
037859	IT	01-264946	SOUTHERN IMAGING	DELINQUENT NOTICES/FORM CHANGE	2,010.58	12/10/07	052104
037859	IT	01-264946	SOUTHERN IMAGING	DELINQUENT NOTICES/FORM CHANGE	50.00	12/10/07	052104
037104	IT	01-263144/263222	SOUTHERN IMAGING	RE BILLS/PERSONAL PROP BILLS	2,940.86	10/31/07	051714
037104	IT	01-263144/263222	SOUTHERN IMAGING	RE BILLS/PERSONAL PROP BILLS	5,722.38	10/31/07	051714
041181	IT	01-275645	SOUTHERN IMAGING	RE BILLS/FORM CHANGES/PROCESSI	4,388.65	05/23/08	053392
041181	IT	01-275645	SOUTHERN IMAGING	RE BILLS/FORM CHANGES/PROCESSI	75.00	05/23/08	053392
041181	IT	01-275645	SOUTHERN IMAGING	RE BILLS/FORM CHANGES/PROCESSI	376.17	05/23/08	053392
040377	IT	2603	SOUTHWEST SANITATION CO INC	ON SITE SHREDDING/FUEL	466.18	04/10/08	053029

32,441.78

11-1213-505412

040776	IT	042808	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	200.00	05/09/08	053268
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039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	254.95	03/10/08	052637
040972	IT	3200	0418	BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	625.50	05/09/08	053197
041673	IT	3200	6.04	BB&T FINANCIAL, FSB	FOOD/HOTEL/RESERVATIONS	209.00	06/10/08	053434
042982	IT	2050		BB&T FINANCIAL, FSB	HOTEL/REGISTRATION	564.48	08/08/08	053905
039110	IT	021108		SW VA CLERK/TREAS. ASSOCIATION	MEMBERSHIP DUES 08	45.00	02/25/08	052592
042331	IT	063008		THROWER, BLANTON & ASSOC. P.C	SEMINAR REGISTRATION	175.00	07/25/08	053853
035594	IT	081307		TREASURER'S ASSOC. OF VA	ROLES/RESPONSIBILITIES/CUST SRV	95.00	08/24/07	051171
035594	IT	081307		TREASURER'S ASSOC. OF VA	ROLES/RESPONSIBILITIES/CUST SRV	250.00	08/24/07	051171
039357	IT	020608		TREASURER'S ASSOC. OF VA	DELINQUENT COLLECTIONS	350.00	03/10/08	052780
040813	IT	050508		TREASURER'S ASSOC. OF VA	TAV CONFERENCE REGISTRATION	65.00	05/09/08	053284
042330	IT	063008		TREASURER'S ASSOC. OF VA	REGISTRATION/CLASSES	100.00	07/25/08	053857
042330	IT	063008		TREASURER'S ASSOC. OF VA	REGISTRATION/CLASSES	420.00	07/25/08	053857
042330	IT	063008		TREASURER'S ASSOC. OF VA	REGISTRATION/CLASSES	360.00	07/25/08	053857
037103	IT	102607		UNIVERSITY OF VIRGINIA	CERTIFICATION FEE/RECERTIFICAT	75.00	10/31/07	051715
037103	IT	102607		UNIVERSITY OF VIRGINIA	CERTIFICATION FEE/RECERTIFICAT	700.00	10/31/07	051715

4,488.93

11-1213-505506

036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	937.32	09/10/07	051204
037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	152.20	11/09/07	051727
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	24.40	04/10/08	052946
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	424.00	07/10/08	053661
038426	IT	010908		DELORES SMITH	MILEAGE/MEALS	323.52	01/25/08	052349
038426	IT	010908		DELORES SMITH	MILEAGE/MEALS	37.84	01/25/08	052349
038523	IT	011608		DELORES SMITH	TRAVEL/LODGING/MEALS	245.94	01/25/08	052349
038523	IT	011608		DELORES SMITH	TRAVEL/LODGING/MEALS	161.12	01/25/08	052349
038523	IT	011608		DELORES SMITH	TRAVEL/LODGING/MEALS	91.61	01/25/08	052349
039319	IT	020708		DELORES SMITH	MILEAGE/LUNCH	71.65	03/10/08	052667
039319	IT	020708		DELORES SMITH	MILEAGE/LUNCH	14.00	03/10/08	052667
039860	IT	031308/031408		DELORES SMITH	MILEAGE	171.59	03/25/08	052843
040131	IT	032608		DELORES SMITH	MILEAGE/BREAKFAST	276.16	04/10/08	052964
040131	IT	032608		DELORES SMITH	MILEAGE/BREAKFAST	13.84	04/10/08	052964
040777	IT	042408		DELORES SMITH	MILEAGE	93.62	05/09/08	053219
036569	IT	100207		JOYE LAWSON	TRAVEL	196.69	10/10/07	051518
035548	IT	0731-0803		LUNTSFORD, GAIL	TRAVEL	178.00	08/24/07	051122
036963	IT	102307		RITA HOLBROOK	TRAVEL	94.34	10/25/07	051677
036964	IT	101707		RITA HOLBROOK	LUNCH	4.39	10/25/07	051677
037158	IT	110107		RITA HOLBROOK	MILEAGE	45.39	11/09/07	051793
040377	IT	2603		SOUTHWEST SANITATION CO INC	ON SITE SHREDDING/FUEL	5.00	04/10/08	053029
040129	IT	032808		VARSON, AMY	MILEAGE	62.30	04/10/08	053039
035169	IT	072007		WHITE, LYNN	MILEAGE	90.78	07/25/07	050904
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	40.29	10/25/07	051704
038385	IT	2352	0103	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	34.43	01/10/08	052318
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	37.35	01/25/08	052435
042291	IT	2459		WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	44.55	07/10/08	053751

3,872.32

11-1213-505801

036365	IT	091707	NACTFO TREASURER	2007-2008 DUES	60.00	09/25/07	051394
035656	IT	081507	REGION I CLERK-TREASURER ASSOC	2007 ANNUAL DUES	24.00	08/24/07	051150
035595	IT	081007	TREASURER'S ASSOC. OF VA	TAV MEMBERSHIP DUE	260.00	08/24/07	051171
035549	IT	080807	V.A.L.E.C.O.	08 VALECO DUES	95.00	08/24/07	051177

439.00

11-1213-507001

042716	IT	063008	FLOWER COUNTRY	WINDOW TREATMENTS	1,200.00	07/28/08	053881
043205	IT	102076	KEYSTONE INFORMATION SYS INC	DOGTAG/KEYSTONE	126.36	08/25/08	054093
040166	IT	422335516-001	OFFICE DEPOT	DESKS/CREDENZA	712.77	04/10/08	053010
040166	IT	422335516-001	OFFICE DEPOT	DESKS/CREDENZA	316.78	04/10/08	053010
040546	IT	609706-0	OFFICE MACHINES & SUPPLY CO.	CHAIRS	2,064.00	04/25/08	053129
041948	IT	613689-0	OFFICE MACHINES & SUPPLY CO.	CASH BOX/KEY LOCK/SHARPENER	31.46	06/25/08	053611

4,451.37

11-1213-507007

035522	IN	118890	KEYSTONE INFORMATION SYS INC	AIRFARE/LODGING/MEALS/CAR RENT	876.38	08/10/07	050990
035523	IN	118889	KEYSTONE INFORMATION SYS INC	HOTEL/MEALS GAS/CAR RENTAL	373.72	08/10/07	050990
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	2,345.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	450.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	450.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	450.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	250.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	250.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	1,000.00	12/10/07	052034
037858	IT	119133	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/DOG TAGS/INTER	1,000.00	12/10/07	052034
036861	IN	119052	KEYSTONE INFORMATION SYS INC	IMPLEMENTATION PROCESSING	1,400.00	10/25/07	051645
037521	IT	119174	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/CAR RENTAL/FUEL	118.16	12/10/07	052034
037521	IT	119174	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/CAR RENTAL/FUEL	40.70	12/10/07	052034
037521	IT	119174	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/CAR RENTAL/FUEL	175.25	12/10/07	052034
037521	IT	119174	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/CAR RENTAL/FUEL	78.00	12/10/07	052034
038220	IT	119248/119247	KEYSTONE INFORMATION SYS INC	LODGING/MEALS (2)	128.86	01/10/08	052269
038220	IT	119248/119247	KEYSTONE INFORMATION SYS INC	LODGING/MEALS (2)	70.71	01/10/08	052269
038220	IT	119248/119247	KEYSTONE INFORMATION SYS INC	LODGING/MEALS (2)	163.65	01/10/08	052269
038220	IT	119248/119247	KEYSTONE INFORMATION SYS INC	LODGING/MEALS (2)	107.86	01/10/08	052269
038220	IT	119248/119247	KEYSTONE INFORMATION SYS INC	LODGING/MEALS (2)	128.86	01/10/08	052269
038220	IT	119248/119247	KEYSTONE INFORMATION SYS INC	LODGING/MEALS (2)	65.02	01/10/08	052269
038158	IN	119224	KEYSTONE INFORMATION SYS INC	DATA CONVERSION/TRAINING	2,800.00	12/27/07	052187
038837	IT	119345-119346	KEYSTONE INFORMATION SYS INC	LIC FEE/INTERFACE/TRAINING/CON	6,566.00	02/08/08	052476
038837	IT	119345-119346	KEYSTONE INFORMATION SYS INC	LIC FEE/INTERFACE/TRAINING/CON	2,000.00	02/08/08	052476
038837	IT	119345-119346	KEYSTONE INFORMATION SYS INC	LIC FEE/INTERFACE/TRAINING/CON	3,000.00	02/08/08	052476
038837	IT	119345-119346	KEYSTONE INFORMATION SYS INC	LIC FEE/INTERFACE/TRAINING/CON	1,510.50	02/08/08	052476
038945	IT	119393	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/FUEL/CAR	191.67	02/08/08	052476
038945	IT	119393	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/FUEL/CAR	82.52	02/08/08	052476
038945	IT	119393	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/FUEL/CAR	190.94	02/08/08	052476
038945	IT	119393	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/FUEL/CAR	191.67	02/08/08	052476
038945	IT	119393	KEYSTONE INFORMATION SYS INC	LODGING/MEALS/FUEL/CAR	20.78	02/08/08	052476

038945	IT	119393		KEYSTONE INFORMATION SYS INC	LODGING/MEALS/FUEL/CAR	70.11	02/08/08	052476
039259	IT	119431/119412		KEYSTONE INFORMATION SYS INC	PART. ANNUAL FEE/DATA CONV/ON	5,000.00	02/25/08	052556
039259	IT	119431/119412		KEYSTONE INFORMATION SYS INC	PART. ANNUAL FEE/DATA CONV/ON	6,000.00	02/25/08	052556
039901	IT	119500		KEYSTONE INFORMATION SYS INC	DATA CONVERSION/PRORATED TAX	3,000.00	03/25/08	052865
039901	IT	119500		KEYSTONE INFORMATION SYS INC	DATA CONVERSION/PRORATED TAX	450.00	03/25/08	052865
041180	IT	119773/72/71		KEYSTONE INFORMATION SYS INC	MAINT USERS/SUPPORT/TAX BILLIN	6,210.00	05/23/08	053358
043205	IT	102076		KEYSTONE INFORMATION SYS INC	DOGTAG/KEYSTONE	2,793.64	08/25/08	054093

50,000.00

11-1213-509501

034918	IT	85392	07-05	BB&T	LOAN PMT	1,471.16	07/25/07	050801
035565	IT	87260		BB&T	LOAN PMT	1,471.16	08/24/07	051083
036124	IT	89420		BB&T	LOAN PMT	1,471.16	09/25/07	051339
036707	IT	91303	1009	BB&T	LOAN PMT	1,471.16	10/25/07	051602
037241	IT	92520	1108	BB&T	LOAN PMT	1,471.16	11/09/07	051726
038091	IT	93091		BB&T	LOAN PMT	1,471.16	12/27/07	052160
038391	IT	95034		BB&T	LOAN PMT	1,471.16	01/10/08	052236
039083	IT	95607	02-08	BB&T	LOAN PMT	1,471.16	02/25/08	052524
039798	IT	96473	0307	BB&T	LOAN PMT	1,471.16	03/25/08	052825
040609	IT	97914	0410	BB&T	LOAN PMT	1,471.16	04/25/08	053071
041294	IT	100388		BB&T	LOAN PMT	1,471.16	05/23/08	053317
041801	IT	101233	0605	BB&T	LOAN PMT	1,471.16	06/25/08	053548

17,653.92

TOTAL FOR DEPT 1213

155,832.76

DEPT 1220

11-1220-502009

040592	IT	0001889249		0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	40.09	04/25/08	053163
042523	IT	001889249		0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	3.05	07/25/08	053866

43.14

11-1220-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	34.33	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	34.33	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	34.33	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	8.09	02/08/08	052504
039819	IN	1782	0317	VACO GSIA	4TH QTR WORKERS COMP	34.33	03/25/08	052918

145.41

11-1220-502013

039265	IT	201024		KEYSTONE INFORMATION SYS INC	CLIENT TRAINING WEBINAR	100.00	02/25/08	052556

						100.00		

11-1220-503002

036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	214.80	10/10/07	051475
042175	IT	3200	0620	BB&T FINANCIAL, FSB	DOMAIN URL RENEWAL	104.97	07/10/08	053661
035345	IT	15140000000005		MITCHELL HUMPHREY	ANNUAL FMS SOURCE CODE	1,500.00	08/10/07	051004
041162	IT	11960000000006		MITCHELL HUMPHREY	ANNUAL MAINT.-FMS II	32,050.00	05/23/08	053370

						33,869.77		

11-1220-503005

036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	13.95	09/10/07	051204
037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	1,300.00	11/09/07	051727
037281	IT	HJQ8327		CDW-GOVERNMENT INC	ANTIVIRUS RENEWAL	850.00	11/26/07	051843
040717	IT	JVG5544		CDW-GOVERNMENT INC	ANTIVIRUS MAINT.	595.00	05/09/08	053205
040721	IT	JVG4853		CDW-GOVERNMENT INC	CLIENT AGENT FOR WINDOWS	125.00	05/09/08	053205
041656	IT	060408		GILLIAM, EVERETT M	MILEAGE REIMB.	15.58	06/10/08	053466
039427	IT	0000052469		NEW WORLD SYSTEMS	LOGOS.NET SOFTWARE MAINT.	4,320.00	03/10/08	052740
034924	IT	140121401	070407	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	07/25/07	050862
035554	IT	140121401	080407	NTELOS	INTERNET CHARGES	10.17	08/24/07	051136
036133	IT	140121401	0904	NTELOS	INTERNET DIAL UP	10.17	09/25/07	051399
036747	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/07	051664
037314	IT	140121401	110407	NTELOS	INTERNET CHARGE	10.17	11/26/07	051884
038111	IT	140121401	12010	NTELOS	INTERNET CHARGES	10.17	12/27/07	052196
038504	IT	140121401	010408	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	01/25/08	052391
039084	IT	140121401	020408	NTELOS	INTERNET CHARGE	10.17	02/25/08	052572
039799	IT	140121401	030408	NTELOS	INTERNET CHARGE	10.17	03/25/08	052880
040610	IT	140121401	0404	NTELOS	INTERNET DIAL UP	10.17	04/25/08	053126
041291	IT	140121401	0512	NTELOS	INTERNET CHARGES	10.17	05/23/08	053377
041800	IT	140121401	0604	NTELOS	INTERNET CHARGE	10.17	06/25/08	053609
041950	IT	433472814-001		OFFICE DEPOT	APC UPS	372.56	06/25/08	053610
034893	IT	357		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	585.00	07/25/07	050875
034893	IT	357		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	199.65	07/25/07	050875
035454	IT	369		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	585.00	08/10/07	051027
035454	IT	369		RESOURCE 3000, LLC	HARDWARE/PRINTER SUPPORT	199.65	08/10/07	051027
036039	IT	382		RESOURCE 3000, LLC	SUPPORT/HARDWARE/SOFTWARE	585.00	09/10/07	051284
036039	IT	382		RESOURCE 3000, LLC	SUPPORT/HARDWARE/SOFTWARE	199.65	09/10/07	051284
036656	IT	397		RESOURCE 3000, LLC	SRVR & PRINTER SUPPORT	585.00	10/10/07	051548
036656	IT	397		RESOURCE 3000, LLC	SRVR & PRINTER SUPPORT	199.65	10/10/07	051548
037204	IT	408		RESOURCE 3000, LLC	SUPPORT	210.60	11/09/07	051791
037204	IT	408		RESOURCE 3000, LLC	SUPPORT	71.87	11/09/07	051791
037398	IT	409		RESOURCE 3000, LLC	SUPPORT	374.40	11/26/07	051893
037398	IT	409		RESOURCE 3000, LLC	SUPPORT	127.78	11/26/07	051893
037997	IT	418		RESOURCE 3000, LLC	SRVR SUPPORT/PRINTER SUPPORT	585.00	12/27/07	052206
037997	IT	418		RESOURCE 3000, LLC	SRVR SUPPORT/PRINTER SUPPORT	199.65	12/27/07	052206
038307	IT	429		RESOURCE 3000, LLC	HARDWARE/MPE/NBD SUPPORT	585.00	01/10/08	052294
038307	IT	429		RESOURCE 3000, LLC	HARDWARE/MPE/NBD SUPPORT	199.65	01/10/08	052294

038898	IT	439		RESOURCE 3000, LLC	HP SERVER HARWARE SUPPORT	585.00	02/08/08	052491
038898	IT	439		RESOURCE 3000, LLC	HP SERVER HARWARE SUPPORT	199.65	02/08/08	052491
039697	IT	446		RESOURCE 3000, LLC	NBD SUPPORT	585.00	03/10/08	052755
039697	IT	446		RESOURCE 3000, LLC	NBD SUPPORT	199.65	03/10/08	052755
040258	IT	459		RESOURCE 3000, LLC	H/W SUPPORT	585.00	04/10/08	053022
040258	IT	459		RESOURCE 3000, LLC	H/W SUPPORT	199.65	04/10/08	053022
040838	IT	469		RESOURCE 3000, LLC	SERVER/PRINTER SUPPORT	585.00	05/09/08	053273
040838	IT	469		RESOURCE 3000, LLC	SERVER/PRINTER SUPPORT	199.65	05/09/08	053273
041536	IT	478		RESOURCE 3000, LLC	SRVR MAINT. SUPPORT	585.00	06/10/08	053504
041536	IT	478		RESOURCE 3000, LLC	SRVR MAINT. SUPPORT	199.65	06/10/08	053504

17,129.93

11-1220-505203

036125	IT	008761	0830	DIAL COMM INC.	PAGERS	30.00	09/25/07	051358
038080	IT	009038		DIAL COMM INC.	PAGERS	30.00	12/27/07	052171
039524	IT	009317		DIAL COMM INC.	PAGER	30.00	03/10/08	052662
041912	IT	009560		DIAL COMM INC.	PAGER	30.00	06/25/08	053559
035047	IT	04543721		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	07/25/07	050886
035600	IT	04564677		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	08/24/07	051160
036163	IT	04585571		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	09/25/07	051430
036810	IT	04606490	1008	SPRINT	DS1 ATM PORT NC RENTAL	510.00	10/25/07	051688
037354	IT	04626850		SPRINT	DS1 ATM PORT	510.00	11/26/07	051900
038033	IT	04647156		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	12/27/07	052211
038492	IT	04667804		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	510.00	01/25/08	052415
040438	IT	04730024		SPRINT	DS1-ATM PORT-NC RENTAL/MAINT	186.66	04/25/08	053148
041141	IT	045750230		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	05/23/08	053393
041869	IT	04769520		SPRINT	DS1 ATM PORT-NC RENTAL/MAINT	245.00	06/25/08	053626
035007	IT	68622296	0705	VERIZON	COURT VIDEO/INTERNET CIRCUIT	351.40	07/25/07	050914
035564	IT	68622296	08050	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	08/24/07	051191
036405	IT	68622296	0905	VERIZON	VIDEO/INTERNET CIRCUIT	352.80	09/25/07	051447
036405	IT	68622296	0905	VERIZON	VIDEO/INTERNET CIRCUIT	352.80	09/25/07	051447
036801	IT	68622296	1005	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	10/25/07	051698
037299	IT	68622296	1105	VERIZON	PHONE BILL	352.80	11/26/07	051912
038034	IT	68622296	1205	VERIZON	COURT VIDEO/INTERNET DS1	352.80	12/27/07	052219
038582	IT	023 176-4125		VERIZON	COURT VIDEO/INTERNET DS1	352.80	01/25/08	052427
038582	IT	023 176-4125		VERIZON	COURT VIDEO/INTERNET DS1	352.80	01/25/08	052427
039112	IT	023 176-4125	0205	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	02/25/08	052603
039828	IT	023 176-4125	0305	VERIZON	COURT VIDEO/INTERNET CIRCUIT	358.13	03/25/08	052921
040437	IT	023 176-4125	0405	VERIZON	COURT VIDEO/INTERNET FEED	352.80	04/25/08	053164
041085	IT	023 176-4125	0505	VERIZON	DS1 FOR COURT VIDEO/INTERNET	352.80	05/23/08	053412
041786	IT	023 176-4125	0605	VERIZON	COURT VIDEO/INTERNET CIRCUIT	352.80	06/25/08	053654

9,309.79

11-1220-505401

041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	51.00	06/10/08	053442
041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	25.00	06/10/08	053442
041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	140.00	06/10/08	053442
041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	45.00	06/10/08	053442

041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	17.38	06/10/08	053442
036411	IT	400856130-001		OFFICE DEPOT	COMPUTER PAPER	101.72	10/10/07	051539
036717	IT	401426597/427515		OFFICE DEPOT	WRIST RESET/TAPE/HIGHLIGHTERS	2.69	10/25/07	051665
036717	IT	401426597/427515		OFFICE DEPOT	WRIST RESET/TAPE/HIGHLIGHTERS	3.50	10/25/07	051665
037203	IT	407431492-001		OFFICE DEPOT	PAPER/EQUIP CART/DISKETTS	101.72	11/09/07	051779
037203	IT	407431492-001		OFFICE DEPOT	PAPER/EQUIP CART/DISKETTS	1.80	11/09/07	051779
037203	IT	407431492-001		OFFICE DEPOT	PAPER/EQUIP CART/DISKETTS	2.87	11/09/07	051779
037750	IT	411017924-001		OFFICE DEPOT	LASER PRINTER	99.99	12/10/07	052074
038491	IT	415098110-001		OFFICE DEPOT	BATTERIES/LAPTOP BAG/PAPER	6.97	01/25/08	052393
038491	IT	415098110-001		OFFICE DEPOT	BATTERIES/LAPTOP BAG/PAPER	54.16	01/25/08	052393
039113	IT	418547157-001		OFFICE DEPOT	COMPUTER PAPER	108.32	02/25/08	052573
040384	IT	424880771-001		OFFICE DEPOT	PAPER/CAL. RIBBON/CALCULATOR	79.19	04/25/08	053128
040384	IT	424880771-001		OFFICE DEPOT	PAPER/CAL. RIBBON/CALCULATOR	6.11	04/25/08	053128
040384	IT	424880771-001		OFFICE DEPOT	PAPER/CAL. RIBBON/CALCULATOR	108.32	04/25/08	053128
040718	IT	427488193-001		OFFICE DEPOT	LASER PRINTER	99.99	05/09/08	053263
040734	IT	427982144/391/392		OFFICE DEPOT	TAPES/PAPER/FLASH DRIVE	119.80	05/09/08	053263
040734	IT	427982144/391/392		OFFICE DEPOT	TAPES/PAPER/FLASH DRIVE	11.90	05/09/08	053263
040734	IT	427982144/391/392		OFFICE DEPOT	TAPES/PAPER/FLASH DRIVE	115.88	05/09/08	053263
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	7.19	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	18.17	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	2.06	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	5.03	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	1.43	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	4.60	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	9.89	06/10/08	053493
041575	IT	432018579-001		OFFICE DEPOT	FLASHLIGHT/MASKS/WHISTLE	41.99	06/10/08	053493
041576	IT	431268362-001		OFFICE DEPOT	COMPUTER PAPER/CLEANING SHEETS	115.88	06/10/08	053493
041576	IT	431268362-001		OFFICE DEPOT	COMPUTER PAPER/CLEANING SHEETS	26.97	06/10/08	053493
041951	IT	433430477-001		OFFICE DEPOT	DLT IV TAPES	249.36	06/25/08	053610
041976	IT	434213726/434213941		OFFICE DEPOT	CLEANING CART/VAC BAGS/POS IT	49.99	06/25/08	053610
041976	IT	434213726/434213941		OFFICE DEPOT	CLEANING CART/VAC BAGS/POS IT	17.09	06/25/08	053610
041976	IT	434213726/434213941		OFFICE DEPOT	CLEANING CART/VAC BAGS/POS IT	2.33	06/25/08	053610
041976	IT	434213726/434213941		OFFICE DEPOT	CLEANING CART/VAC BAGS/POS IT	3.86	06/25/08	053610
041976	IT	434213726/434213941		OFFICE DEPOT	CLEANING CART/VAC BAGS/POS IT	6.23	06/25/08	053610
036692	IT	1419279-01		PMI COMPUTER SUPPLIES, INC.	TPAES/DDS/4MM/RIBBONS	144.30	10/25/07	051670
036692	IT	1419279-01		PMI COMPUTER SUPPLIES, INC.	TPAES/DDS/4MM/RIBBONS	13.50	10/25/07	051670
040436	IT	1428874-01		PMI COMPUTER SUPPLIES, INC.	TONER CART/SHIPPING	138.50	04/25/08	053133
040436	IT	1428874-01		PMI COMPUTER SUPPLIES, INC.	TONER CART/SHIPPING	9.95	04/25/08	053133

2,171.63

11-1220-507002

035140	IT	268967		DOMINION OFFICE PRODUCTS, INC.	CHAIR	349.90	07/25/07	050817
041348	IT	292799		DOMINION OFFICE PRODUCTS, INC.	PORTABLE PROJECTION SCREEN	175.00	06/10/08	053452
037203	IT	407431492-001		OFFICE DEPOT	PAPER/EQUIP CART/DISKETTS	148.49	11/09/07	051779

673.39

11-1220-507007

036277	IT	0907		ANNETTE UNDERWOOD, PETTY CASH	SAFETY DEPOSIT BOX	30.00	09/25/07	051406
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038046	IT	HRW9623/HS7382		CDW-GOVERNMENT INC	MONITOR SWITCH/CABLES/CART.	60.00	12/27/07	052164
038046	IT	HRW9623/HS7382		CDW-GOVERNMENT INC	MONITOR SWITCH/CABLES/CART.	25.00	12/27/07	052164
038046	IT	HRW9623/HS7382		CDW-GOVERNMENT INC	MONITOR SWITCH/CABLES/CART.	36.00	12/27/07	052164
038046	IT	HRW9623/HS7382		CDW-GOVERNMENT INC	MONITOR SWITCH/CABLES/CART.	11.00	12/27/07	052164
038046	IT	HRW9623/HS7382		CDW-GOVERNMENT INC	MONITOR SWITCH/CABLES/CART.	10.99	12/27/07	052164
041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	145.00	06/10/08	053442
041471	IT	4299676CUST#	0520	CDW-GOVERNMENT INC	CABLE/INK CART./TONER/RIBBON	18.00	06/10/08	053442
038160	IT	XC9TN4NR8		DELL MARKETING, LLP	MULTIMEDIA PROJECTOR	947.78	01/10/08	052249
038197	IT	XCC35K5D1		DELL MARKETING, LLP	DELL NOTEBOOK	1,488.00	01/10/08	052249
036999	IT	10514		LOWE'S OF WISE COUNTY	BRASS ELECTRCNIC KEYPAD	129.97	11/09/07	051774
036717	IT	401426597/427515		OFFICE DEPOT	WRIST RESET/TAPE/HIGHLIGHTERS	26.98	10/25/07	051665
036717	IT	401426597/427515		OFFICE DEPOT	WRIST RESET/TAPE/HIGHLIGHTERS	19.36	10/25/07	051665
038491	IT	415098110-001		OFFICE DEPOT	BATTERIES/LAPTOP BAG/PAPER	35.99	01/25/08	052393
040719	IT	427509845-001		OFFICE DEPOT	USB CABLE	35.98	05/09/08	053263
040734	IT	427982144/391/392		OFFICE DEPOT	TAPES/PAPER/FLASH DRIVE	159.99	05/09/08	053263
040734	IT	427982144/391/392		OFFICE DEPOT	TAPES/PAPER/FLASH DRIVE	29.98	05/09/08	053263
042152	IT	435171854-001		OFFICE DEPOT	UPS BACKUP/FLASH DRIVE	83.98	07/10/08	053710
042152	IT	435171854-001		OFFICE DEPOT	UPS BACKUP/FLASH DRIVE	29.98	07/10/08	053710
036692	IT	1419279-01		PMI COMPUTER SUPPLIES, INC.	TPAES/DDS/4MM/RIBBONS	52.50	10/25/07	051670

3,376.48

11-1220-509501

034918	IT	85392	07-05	BB&T	LOAN PMT	1,195.31	07/25/07	050801
035565	IT	87260		BB&T	LOAN PMT	1,195.31	08/24/07	051083
036124	IT	89420		BB&T	LOAN PMT	1,195.31	09/25/07	051339
036707	IT	91303	1009	BB&T	LOAN PMT	1,195.31	10/25/07	051602
037241	IT	92520	1108	BB&T	LOAN PMT	1,195.31	11/09/07	051726
038091	IT	93091		BB&T	LOAN PMT	1,195.31	12/27/07	052160
038391	IT	95034		BB&T	LOAN PMT	1,195.31	01/10/08	052236
039083	IT	95607	02-08	BB&T	LOAN PMT	1,195.31	02/25/08	052524
039798	IT	96473	0307	BB&T	LOAN PMT	1,195.31	03/25/08	052825
040609	IT	97914	0410	BB&T	LOAN PMT	1,195.31	04/25/08	053071
041294	IT	100388		BB&T	LOAN PMT	1,195.31	05/23/08	053317
041801	IT	101233	0605	BB&T	LOAN PMT	1,195.31	06/25/08	053548

14,343.72

TOTAL FOR DEPT 1220

81,163.26

DEPT 1230

11-1230-502009

039308	IT	013008		ANNETTE UNDERWOOD, PETTY CASH	4TH QTR UNEMPLOYMENT	9.00	03/10/08	052748
036622	IT	0001889249	1003	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	15.35	10/10/07	051577
040592	IT	0001889249	0417	VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	56.84	04/25/08	053163
042523	IT	001889249	0716	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	19.12	07/25/08	053866

100.31

11-1230-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	34.33	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	34.33	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	34.33	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	8.09	02/08/08	052504
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP	34.33	03/25/08	052918

						145.41	

11-1230-502013

035519	IT	071807	AMESHA WHITT	GIS COURSES	400.60	08/10/07	050931
040972	IT	3200	0418 BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	752.12	05/09/08	053197
041964	IT	062008	ROBERT JOHNSON	TRAVEL	48.95	06/25/08	053618
041028	IT	051208	TENA	TENA CONFERENCE 2008	65.00	05/23/08	053403

						1,266.67	

11-1230-503002

036919	IT	0069810	ANDERSON & ASSOCIATES	WEBGIS HOSTING SEPT	650.00	10/25/07	051597
036922	IT	69031/69421	ANDERSON & ASSOCIATES	WEBGIS HOSTING JULY/AUG	650.00	10/25/07	051597
036922	IT	69031/69421	ANDERSON & ASSOCIATES	WEBGIS HOSTING JULY/AUG	650.00	10/25/07	051597
037819	IT	70112	ANDERSON & ASSOCIATES	WEBGIS HOSTING OCOTBER	650.00	12/10/07	051934
037995	IT	0070615	ANDERSON & ASSOCIATES	WEBGIS HOSTING NOV	650.00	12/27/07	052158
038850	IT	0070921	ANDERSON & ASSOCIATES	DEC WEBGIS HOSTING	650.00	02/08/08	052447
039647	IT	0071276	ANDERSON & ASSOCIATES	JAN WEBGIS HOSTING	650.00	03/10/08	052630
040103	IT	0071814	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	04/10/08	052944
040515	IT	0072091	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	04/25/08	053067
041161	IT	0072526	ANDERSON & ASSOCIATES	WEBGIS HOSTING	650.00	05/23/08	053312
041969	IT	0072805	ANDERSON & ASSOCIATES	GIS WEB HOSTING	650.00	06/25/08	053544
037066	IT	XC7P69T93	DELL COMPUTER CORPORATION	HARD DRIVES	341.02	11/09/07	051741
034945	IT	1186CUST#	071 DICKENSON STAR/CUMBERLAND TIME	GIS ADVERTISING	36.62	07/25/07	050816
035823	IT	708	JACOB ATKINS	REMOTE BACKUP AUG TO NOV	270.00	09/10/07	051250
037157	IT	710	JACOB ATKINS	REMOTE BACKUP	270.00	11/09/07	051764
041170	IT	801	JACOB ATKINS	REMOTE BACKUP	270.00	05/23/08	053349
041410	IT	801	0521 JACOB ATKINS	REMOTE BACKUP	270.00	06/10/08	053474
034944	IT	151241980	0704 NTELOS	INTERNET CHARGES	20.05	07/25/07	050862
035637	IT	151241980	080 NTELOS	INTERNET CHARGES	9.95	08/24/07	051136
036160	IT	151241980	0904 NTELOS	INTERNET DIAL UP	9.95	09/25/07	051399
036793	IT	151241980	10-04 NTELOS	INTERNET ACCOUNT	9.95	10/25/07	051664
040783	IT	11958	SELECT GRAPHICS	WORK ORDER	244.00	05/09/08	053279
039264	IN	25163-01	TIMMONS GROUP	COST RECOVERY FOR WISE CO MANT	12,775.00	02/25/08	052594
039701	IT	112183	TIMMONS GROUP	MOBLE HOME ADDRESS	1,914.00	03/25/08	052912
039899	IT	25163-02	TIMMONS GROUP	MAINTENANCE A FEBRUARY	4,765.00	03/25/08	052912
039916	IT	113599	TIMMONS GROUP	MOBILE HOME CONV	1,827.00	03/25/08	052912
040513	IT	114448	TIMMONS GROUP	MOBILE HOME CONVERSION	6,095.00	04/25/08	053154
040514	IT	25163-03	TIMMONS GROUP	ADDRESS MAINT. A	5,205.00	04/25/08	053154
041971	IT	116015	TIMMONS GROUP	MAINT A	8,466.45	06/25/08	053633

041972	IT	115084	TIMMONS GROUP	MAINT A	10,645.00	06/25/08	053633

					60,593.99		

11-1230-505201

041947	IT	35817188	0619 US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	122.00	06/25/08	053640
037996	IT	120707	WISE COUNTY CIRCUIT COURT	UPS DELIVERY	27.38	12/27/07	052222

					149.38		

11-1230-505203

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	79.16	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	104.38	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	81.94	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	118.88	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	96.01	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	128.15	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	96.97	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	89.39	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	63.53	03/25/08	052821
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	40.11	03/25/08	052821
040590	IT	5902744068-437	0417	ALLTEL-GA	BLACKBERRY/WIRELESS	88.58	04/25/08	053066
041256	IT	5902744068-437	0505	ALLTEL-GA	BLACKBERRY/WIRELESS	82.85	05/23/08	053311
041906	IT	5902744068-437	06.05	ALLTEL-GA	WIRELESS/BLACKBERRY	111.57	06/25/08	053542
036125	IT	008761	0830	DIAL COMM INC.	PAGERS	30.00	09/25/07	051358
038080	IT	009038		DIAL COMM INC.	PAGERS	30.00	12/27/07	052171
039524	IT	009317		DIAL COMM INC.	PAGER	30.00	03/10/08	052662
041912	IT	009560		DIAL COMM INC.	PAGER	30.00	06/25/08	053559
038501	IT	895366109		QWEST	PHONE BILL	3.13	01/25/08	052401
039195	IT	902811860	0131	QWEST	PHONE BILL	5.77	02/25/08	052581
039789	IT	910300613		QWEST	PHONE BILL	3.77	03/25/08	052896
040143	IT	914771487		QWEST	LONG DISTANCE	4.93	04/10/08	053018
040599	IT	917936225	0416	QWEST	PHONE BILL	2.78	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	8.34	05/23/08	053387
041412	IT	929875692		QWEST	PHONE BILL	0.37	06/10/08	053499
041903	IT	932984633		QWEST	PHONE BILL	0.60	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	9.93	07/25/08	053833
034941	IT	39202		VA-KY COMMUNICATIONS	PHONE LINE	149.00	07/25/07	050899
035044	IT	144415109	071	VERIZON	PHONE BILL	61.87	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	62.43	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	63.18	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	63.17	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	61.53	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	59.33	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	54.62	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	50.33	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	61.83	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	55.60	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	51.93	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	55.16	06/25/08	053644

034942	IT	011142191123	0702	WINDSTREAM	PHONE BILL	11.01	07/25/07	050905
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	2.06	08/10/07	051053
035636	IT	011142191123	081	WINDSTREAM	LONG DISTANCE	16.47	08/24/07	051183
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	8.12	09/10/07	051312
036162	IT	011142191123	830	WINDSTREAM	PHONE BILL	10.44	09/25/07	051453
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	3.97	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	7.75	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	3.34	11/26/07	051917
038831	IT	011142191123	1231	WINDSTREAM	PHONE BILL	2.35	02/08/08	052508
038944	IT	011142191123	0218	WINDSTREAM	LONG DISTANCE	4.71	02/08/08	052508
039702	IT	011142191123	0229	WINDSTREAM	LONG DISTANCE	4.59	03/25/08	052924

2,265.93

11-1230-505401

036792	IT	387742849		DELL COMPUTER CORPORATION	PRINTER CARTRIDGES	187.44	10/25/07	051611
036161	IT	272979		DOMINION OFFICE PRODUCTS, INC.	MOUSE	28.00	09/25/07	051359
039898	IT	288098		DOMINION OFFICE PRODUCTS, INC.	PRINT CARTRIDGES	50.98	03/25/08	052841
040490	IT	289215		DOMINION OFFICE PRODUCTS, INC.	PRINTER CARTRIDGES	65.98	04/25/08	053084
040512	IT	290217		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/PLOTTER PAPER	139.99	04/25/08	053084
040512	IT	290217		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGES/PLOTTER PAPER	91.77	04/25/08	053084
036123	IT	399199205001		OFFICE DEPOT	PLOTTER PAPER	53.06	09/25/07	051401
037379	IT	407414803001		OFFICE DEPOT	PLOTTER INK/PAPER	177.27	11/26/07	051887
040491	IT	425790852001		OFFICE DEPOT	DOOR HANGERS	11.69	04/25/08	053128
034943	IT	598946/598901		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	14.89	07/25/07	050866
034943	IT	598946/598901		OFFICE MACHINES & SUPPLY CO.	OFFICE SUPPLIES	22.98	07/25/07	050866
035518	IT	599353-0		OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGES	73.96	08/10/07	051013
038832	IT	607365		OFFICE MACHINES & SUPPLY CO.	FOLDERS PENS	13.79	02/08/08	052484
035638	IT	11661		SELECT GRAPHICS	LETTERHEAD/ENVELOPES	256.00	08/24/07	051157

1,187.80

11-1230-505408

037069	IT	101207		ANNETTE UNDERWOOD, PETTY CASH	TITLE	5.00	11/09/07	051785
035031	IT	967955		NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS & ROTORS	156.23	07/25/07	050861
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	164.00	10/25/07	051704
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	114.32	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	222.07	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	89.40	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	81.72	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	216.37	10/25/07	051704
038385	IT	2352	0103	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	302.70	01/10/08	052318
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	282.28	01/25/08	052435
038506	IT	2362		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	256.64	01/25/08	052435
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	234.81	03/10/08	052806
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	136.61	03/10/08	052806
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	187.07	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	50.78	04/25/08	053174
040492	IN	2404		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	130.66	04/25/08	053174
040493	IN	2414		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	413.13	04/25/08	053174

042289	IN	2448	WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	534.39	07/10/08	053751
042292	IN	2459	0630 WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	394.31	07/10/08	053751
042554	IN	2472	0630 WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	494.21	07/25/08	053874

					4,466.70		

11-1230-505506

036276	IT	090607	ANNETTE UNDERWOOD, PETTY CASH	TENA CONFERENCE	65.00	09/25/07	051406
036681	IT	3200	1005 BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	195.64	10/10/07	051475
036513	IT	091907	SWINNEY, JESSICA	TRAVEL	18.69	10/10/07	051564
036513	IT	091907	SWINNEY, JESSICA	TRAVEL	44.50	10/10/07	051564
035748	IT	081507	SWINNEY, JESSICA	GPS DEMOS/SW REGIONAL PSAP	18.48	08/24/07	051165
035748	IT	081507	SWINNEY, JESSICA	GPS DEMOS/SW REGIONAL PSAP	44.50	08/24/07	051165
035863	IT	082707	SWINNEY, JESSICA	TRAVEL	18.69	09/10/07	051297
035863	IT	082707	SWINNEY, JESSICA	TRAVEL	43.49	09/10/07	051297
035983	IT	090407	SWINNEY, JESSICA	TRAVEL	39.16	09/10/07	051297
036159	IT	08-15	SWINNEY, JESSICA	TRAVEL TO GATLINBURG	119.26	09/25/07	051435
037416	IT	1116	SWINNEY, JESSICA	TRAVEL	44.50	11/26/07	051903
040381	IT	033108	SWINNEY, JESSICA	TRAVEL TO CHATTANOOGA	215.38	04/10/08	053032
041579	IT	052308	SWINNEY, JESSICA	TRAVEL TO ABINGDON	44.50	06/10/08	053515
041027	IT	051208	VAPDC	08 VA GIS CONFERENCE	195.00	05/23/08	053410

					1,106.79		

11-1230-507010

036686	IN	22281	FREEDOM FORD-LINCOLN-MERCURY	06 FORD F150 PICKUP	21,741.00	10/10/07	051506

					21,741.00		

TOTAL FOR DEPT 1230

93,023.98

DEPT 1301

11-1301-501001

036753	IT	100407	EULA HUGHES	SALARY	762.33	10/25/07	051618
039282	IT	021508	EULA HUGHES	SALARY	785.21	02/25/08	052538
041953	IT	061808	EULA HUGHES	SALARY MAR-JUNE	792.84	06/25/08	053565
036752	IT	100407	KERN, ELSIE	SALARY	762.33	10/25/07	051644
039281	IT	021508	KERN, ELSIE	SALARY	785.21	02/25/08	052555
041952	IT	061808	KERN, ELSIE	SALARY MAR-JUNE	792.84	06/25/08	053588
036754	IT	100407	MARKHAM, JOHN	SALARY	1,524.67	10/25/07	051652
039280	IT	021508	MARKHAM, JOHN	SALARY	1,570.43	02/25/08	052563
041954	IT	061808	MARKHAM, JOHN	SALARY MAR-JUNE	1,585.68	06/25/08	053597

					9,361.54		

037624	IT	1106	ADDISON, SAUNDRA	EO	120.00	12/10/07	051928
037619	IT	1106	ADKINS, CLARA	EO	110.00	12/10/07	051929
039370	IT	0226	ANN HAGA	EO	120.00	03/10/08	052623
037616	IT	1106	ANN TAYLOR	EO	120.00	12/10/07	051936
037583	IT	1106	AUSTIN, ANNA LOIS	EO	161.04	12/10/07	051938
039391	IT	0226	AUSTIN, ANNA LOIS	EO	171.04	03/10/08	052635
039403	IT	0226	BARBARA SHORT	EO	120.00	03/10/08	052640
035970	IT	082307	BOGGS, LOIS	EO PAY	25.00	09/10/07	051208
037630	IT	1106	BOGGS, LOIS	EO	110.00	12/10/07	051946
037603	IT	1106	BOLLING, PENNY	EO	120.00	12/10/07	051948
037656	IT	1106	BRADDOCK, TERRY	EO	72.17	12/10/07	051951
037648	IT	1106	BRENDA HALL	EO	141.94	12/10/07	051944
039390	IT	0226	BRENDA HALL	EO	120.00	03/10/08	052638
037639	IT	1106	BRENDA PEACE	EO	120.00	12/10/07	051950
039420	IT	0226	BUCHANAN, VERONICA	EO	139.70	03/10/08	052641
035975	IT	082307	CALL, GARY	EO PAY	25.00	09/10/07	051214
037607	IT	1106	CANDIE GILLIAM	EO	46.35	12/10/07	051960
039396	IT	0226	CANDIE GILLIAM	EO	153.08	03/10/08	052648
035965	IT	082307	CANTRELL, ANITA	EO PAY	25.00	09/10/07	051215
037595	IT	1106	CANTRELL, ANITA	EO	157.16	12/10/07	051956
037610	IT	1106	CASSIDY, SHIRLEY	EO	120.00	12/10/07	051957
037593	IT	1106	CHISENHALL, DANA	EO	120.00	12/10/07	051962
039402	IT	0226	CHISENHALL, DANA	EO	120.00	03/10/08	052651
037658	IT	1106	CLOUD, RITA	EO	120.00	12/10/07	051965
037617	IT	1106	CROSS, RAYDELL	EO	141.94	12/10/07	051968
037649	IT	1106	DARLENE GAYE WILSON	EO	110.00	12/10/07	051978
039414	IT	0226	DARLENE GAYE WILSON	EO	120.00	03/10/08	052668
037663	IT	1106	DEBORAH JEAN BELL	EO	120.00	12/10/07	051970
039421	IT	0226	DEBORAH JEAN BELL	EO	120.00	03/10/08	052659
039398	IT	0226	DEBRA RIFE	EO	120.00	03/10/08	052666
037626	IT	1106	DORTHEA PHILLIPS	EO	120.00	12/10/07	051976
037621	IT	1106	ELIZABETH BOLLING	EO	120.00	12/10/07	051980
037662	IT	1106	ELKINS, ALBERT	EO	120.00	12/10/07	051982
037614	IT	1106	ELKINS, SHIRLEY	EO	120.00	12/10/07	051983
037631	IT	1106	EVERETTE MEADE	EO	120.00	12/10/07	051984
039378	IT	0226	EVERETTE MEADE	EO	120.00	03/10/08	052672
037636	IT	1106	FLEENOR, BETTY	EO	120.00	12/10/07	051992
037608	IT	1106	FLEMING, VENDETTA	EO	110.00	12/10/07	051993
037659	IT	1106	FRANCES HOLBROOK	EO	120.00	12/10/07	051988
039425	IT	0226	FRANK TOMPA	EO	120.00	03/10/08	052679
037623	IT	1106	FREDIA LANE	EO	110.00	12/10/07	051991
037647	IT	1106	FREIDA GRAVELY	EO	120.00	12/10/07	051987
039388	IT	0226	FREIDA GRAVELY	EO	120.00	03/10/08	052675
037587	IT	1106	GERALD MATHEISON	EO	120.00	12/10/07	051999
039395	IT	0226	GERALD MATHEISON	EO	120.00	03/10/08	052682
037605	IT	1106	GIBSON, ADRIENNE	EO	83.23	12/10/07	051998
039394	IT	0226	GIBSON, ADRIENNE	EO	110.00	03/10/08	052681
037604	IT	1106	GRETA BOGGS	EO	120.00	12/10/07	051996
039409	IT	0226	GRETA BOGGS	EO	120.00	03/10/08	052680
037592	IT	1106	HALL, MAR LA	EO	151.64	12/10/07	052000

039401	IT	0226	HALL, MAR LA	EO	151.64	03/10/08	052684
039379	IT	0226	HOBERT BOWERS	EO	178.80	03/10/08	052685
037597	IT	1106	HUBBARD, SHARON	EO	110.00	12/10/07	052003
039406	IT	0226	HUBBARD, SHARON	EO	110.00	03/10/08	052688
037586	IT	1106	JACULYN HANRAHAN	EO	120.00	12/10/07	052014
037633	IT	1106	JAMES COOPER	EO	120.00	12/10/07	052009
037620	IT	1106	JAMES HALL	EO	110.00	12/10/07	052012
039373	IT	0226	JAMES HALL	EO	120.00	03/10/08	052698
037646	IT	1106	JAMES KELLY	EO	120.00	12/10/07	052019
037645	IT	1106	JAMIE KELLY	EO	120.00	12/10/07	052018
037594	IT	1106	JEFFERY B HEABERLIN	EO	120.00	12/10/07	052015
039404	IT	0226	JEFFERY B HEABERLIN	EO	120.00	03/10/08	052699
037628	IT	1106	JENNIFER ELKINS	EO	120.00	12/10/07	052011
039377	IT	0226	JENNIFER MULLINS	EO	120.00	03/10/08	052702
037612	IT	1106	JINA MCELYEA	EO	120.00	12/10/07	052021
037589	IT	1106	JOAN FLANARY	EO	120.00	12/10/07	052022
039397	IT	0226	JOAN FLANARY	EO	120.00	03/10/08	052703
035974	IT	082307	JOBIE STALLARD	EO PAY	25.00	09/10/07	051256
037652	IT	1106	JOBIE STALLARD	EO	120.00	12/10/07	052026
039415	IT	0226	JOBIE STALLARD	EO	120.00	03/10/08	052705
037667	IT	1106	JOHN CASSELL	EO	120.00	12/10/07	052008
039426	IT	0226	JOHN CASSELL	EO	120.00	03/10/08	052697
037666	IT	1106	JOHN WARD	EO	110.00	12/10/07	052027
035968	IT	082307	JOSEPH VANDIVER	EO PAY	25.00	09/10/07	051257
037673	IT	1106	KATHY WILSON HYLTON	EO	120.00	12/10/07	052035
037622	IT	1106	LENORD CARLES LESTER JR	EO	110.00	12/10/07	052041
039374	IT	0226	LENORD CARLES LESTER JR	EO	120.00	03/10/08	052714
037651	IT	1106	LILA ROSE	EO	110.00	12/10/07	052046
039380	IT	0226	LINDA BOWERS	EO	120.00	03/10/08	052711
037674	IT	1106	LOVE, SHERI	EO	108.42	12/10/07	052043
039418	IT	0226	LOVE, SHERI	EO	77.37	03/10/08	052715
037642	IT	1106	LYKE, MARGIE	EO	120.00	12/10/07	052047
037643	IT	1106	MADDOX, JACQUELINE	EO	120.00	12/10/07	052049
039386	IT	0226	MADDOX, JACQUELINE	EO	110.00	03/10/08	052718
037591	IT	1106	MARJORIE OLLERTON	EO	120.00	12/10/07	052059
039400	IT	0226	MARJORIE OLLERTON	EO	120.00	03/10/08	052729
037668	IT	1106	MARKHAM, HELEN	EO	120.00	12/10/07	052050
039411	IT	0226	MARKHAM, HELEN	EO	110.00	03/10/08	052719
037635	IT	1106	MARSHA WILLIAMS	EO	120.00	12/10/07	052067
039382	IT	0226	MARSHA WILLIAMS	EO	120.00	03/10/08	052735
037637	IT	1106	MARY WARNER	EO	120.00	12/10/07	052066
039383	IT	0226	MARY WARNER	EO	120.00	03/10/08	052734
037644	IT	1106	MCCOY, BARBARA	EO	120.00	12/10/07	052052
039387	IT	0226	MCCOY, BARBARA	EO	120.00	03/10/08	052723
037585	IT	1106	MEADE, JANICE	EO	120.00	12/10/07	052054
039393	IT	0226	MEADE, JANICE	EO	120.00	03/10/08	052724
037602	IT	1106	MEADE, WALLACE	EO	120.00	12/10/07	052055
039408	IT	0226	MEADE, WALLACE	EO	120.00	03/10/08	052725
037657	IT	1106	MEGAN L HUGHES	EO	65.47	12/10/07	052057
037606	IT	1106	MICHAEL VARNER	EO	95.86	12/10/07	052065
037588	IT	1106	MISTY STIDHAM	EO	120.00	12/10/07	052061
037665	IT	1106	MOLINARY, B.J.	EO	120.00	12/10/07	052058

039424	IT	0226	MOLINARY, B.J.	EO	120.00	03/10/08	052728
035969	IT	082307	MULLINS, LINDA GAIL	EO PAY	25.00	09/10/07	051271
037627	IT	1106	MULLINS, LINDA GAIL	EO	167.16	12/10/07	052064
037590	IT	1106	MULLINS, DIANNA	EO	120.00	12/10/07	052062
039399	IT	0226	MULLINS, DIANNA	EO	120.00	03/10/08	052731
037625	IT	1106	MULLINS, GLORIA	EO	120.00	12/10/07	052063
039375	IT	0226	MULLINS, GLORIA	EO	120.00	03/10/08	052732
039371	IT	0226	MULLINS, PATTI JO	EO	19.10	03/10/08	052733
037660	IT	1106	NONA MCELYEA	EO	120.00	12/10/07	052068
038263	IN	010408	NONA MCELYEA	ELECTION OFFICIAL	120.00	01/04/08	052228
037660	IT	1106	NONA MCELYEA	EO	120.00	12/10/07	052068
039419	IT	0226	NONA MCELYEA	EO	120.00	03/10/08	052736
035976	IT	082307	PATRICIA KENNEDY	EO PAY	25.00	09/10/07	051279
037638	IT	1106	PATRICIA KENNEDY	EO	167.16	12/10/07	052081
039384	IT	0226	PATRICIA KENNEDY	EO	178.80	03/10/08	052750
037632	IT	1106	PATTY LYNN COOPER	EO	120.00	12/10/07	052082
037650	IT	1106	PHYLLIS WILLIAMS	EO	110.00	12/10/07	052086
037615	IT	1106	RACHEL JENKINS	EO	120.00	12/10/07	052090
039369	IT	0226	RACHEL JENKINS	EO	120.00	03/10/08	052756
037618	IT	1106	RICHARDSON, REBECCA	EO	120.00	12/10/07	052088
037655	IT	1106	RITA MCCONNELL	EO	120.00	12/10/07	052091
039417	IT	0226	RITA MCCONNELL	EO	120.00	03/10/08	052757
037629	IT	1106	ROBIN MULLINS	EO	110.00	12/10/07	052093
037669	IT	1106	ROBINETTE, BRENDA	EO	120.00	12/10/07	052094
039412	IT	0226	ROBINETTE, BRENDA	EO	110.00	03/10/08	052760
037599	IT	1106	SALLY ROOP	EO	110.00	12/10/07	052108
037661	IT	1106	SANDERS, BARBARA	EO	110.00	12/10/07	052097
037611	IT	1106	SATTERFIELD, PEGGY	EO	120.00	12/10/07	052098
037584	IT	1106	SHEPARD, CAROLYN	EO	120.00	12/10/07	052103
039392	IT	0226	SHEPARD, CAROLYN	EO	120.00	03/10/08	052767
037601	IT	1106	SHERRON DEAN	EO	120.00	12/10/07	052101
039407	IT	0226	SHERRON DEAN	EO	120.00	03/10/08	052765
035966	IT	082307	SKEENS, LANETTA	EO PAY	25.00	09/10/07	051290
037609	IT	1106	SKEENS, LANETTA	EO	159.40	12/10/07	052105
039410	IT	0226	SKEENS, LANETTA	EO	159.40	03/10/08	052768
037653	IT	1106	SLOCE, REISA	EO	120.00	12/10/07	052106
035973	IT	082307	SMITH, LLOYD	EO PAY	25.00	09/10/07	051291
039389	IT	0226	SMITH, LLOYD	EO	149.70	03/10/08	052769
037671	IT	1106	STALLARD, DANNY	EO	120.00	12/10/07	052109
039372	IT	0226	STALLARD, DANNY	EO	120.00	03/10/08	052772
037598	IT	1106	SUSAN BOLLING	EO	120.00	12/10/07	052099
039405	IT	0226	SUSAN BOLLING	EO	167.16	03/10/08	052763
037596	IT	1106	SUSAN MULLINS	EO	120.00	12/10/07	052107
039376	IT	0226	SUSAN MULLINS	EO	167.16	03/10/08	052770
037641	IT	1106	SWINEY, HASKELL	EO	120.00	12/10/07	052114
037640	IT	1106	SWINEY, MARTHA SWEET	EO	120.00	12/10/07	052115
037675	IT	1106	TONEY, VALICE	EO	155.30	12/10/07	052118
039423	IT	0226	TONEY, VALICE	EO	174.92	03/10/08	052776
037600	IT	1106	TRACY LEIGH MULLINS	EO	120.00	12/10/07	052116
035967	IT	082307	VANDIVER, RALPH	EO PAY	25.00	09/10/07	051303
037613	IT	1106	VANDIVER, RALPH	EO	120.00	12/10/07	052122
039413	IT	0226	VANDIVER, RALPH	EO	120.00	03/10/08	052786

039385	IT	0226	VICKY WELCH	EO	120.00	03/10/08	052793
037672	IT	1106	VIVIAN RUTH RAINEY	EO	120.00	12/10/07	052129
037670	IT	1106	WANDA ROSE	EO	120.00	12/10/07	052143
037664	IT	1106	WILLIAM AUSTIN III	EO	110.00	12/10/07	052130
039422	IT	0226	WILLIAM AUSTIN III	EO	120.00	03/10/08	052794
037654	IT	1106	WILLIAM DALE COUCH	EO	120.00	12/10/07	052131
039416	IT	0226	WILLIAM DALE COUCH	EO	120.00	03/10/08	052797
035971	IT	082307	WILLIAMS, GLEN	EO PAY	25.00	09/10/07	051311
037634	IT	1106	WILLIAMS, GLEN	EO	120.00	12/10/07	052133
039381	IT	0226	WILLIAMS, GLEN	EO	120.00	03/10/08	052799
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
035964	IT	090407	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICIA	25.00	09/10/07	051316
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	36.77	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	14.14	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	97.23	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	75.29	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	44.53	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	58.74	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	110.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	19.62	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	120.00	12/10/07	052136
037676	IT	112807	WISE CO TREASURER	TAXES OWED BY EO	141.94	12/10/07	052136
038073	IT	1217	WISE CO TREASURER	TAXES OWED	102.82	12/27/07	052224
038073	IT	1217	WISE CO TREASURER	TAXES OWED	17.18	12/27/07	052224
039368	IT	022608	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICI	120.00	03/10/08	052803
039368	IT	022608	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICI	120.00	03/10/08	052803
039368	IT	022608	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICI	110.00	03/10/08	052803
039368	IT	022608	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICI	120.00	03/10/08	052803
039368	IT	022608	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICI	122.84	03/10/08	052803
039368	IT	022608	WISE CO TREASURER	TAXES OWED BY ELECTION OFFICI	120.00	03/10/08	052803

21,523.21

11-1301-501006

037414	IT	111507	CALL, GARY	MACHINE CUSTODIAN	679.10	11/26/07	051842
039588	IT	022608	CALL, GARY	MACHINE CUSTODIAN	596.78	03/10/08	052644

1,275.88

11-1301-502013

035907	IT	082407	MOSBY'S	TRAINING	230.40	09/10/07	051269

					230.40		

11-1301-503006

037857	IN	111407	ATLANTIC ELECTION SERVICES INC	PAPER BALLOTS/PROGRAMMING MACH	9,374.15	12/10/07	051937
039367	IN	02-26-08	ATLANTIC ELECTION SERVICES INC	PAPER BALLOTS	63.55	03/10/08	052634
039366	IT	022608	ATLANTIC ELECTION SERVICES INC	VOTING MACHINES	2,481.85	03/10/08	052634
038150	IT	5619	COALFIELD PROGRESS, THE	ELECTION CERTIFICATE	144.00	12/27/07	052167

					12,063.55		

11-1301-503010

037931	IT	3200	12.06 BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	637.50	12/10/07	051941
039700	IT	3200	03.07 BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	641.97	03/10/08	052637
037061	IT	1030	CHESTER, TOMMY NEIL	ELECTION SUPPLIES	49.01	11/09/07	051735

					1,328.48		

11-1301-505201

036566	IT	100107	WISE POSTMASTER	300(.58) 500 (.60) STAMPS	474.00	10/10/07	051584
036788	IT	BOX#1766	WISE POSTMASTER	BOX RENTAL	52.00	10/25/07	051703
040279	IT	STAMPS	0403 WISE POSTMASTER	POSTAGE STAMPS	820.00	04/10/08	053049

					1,346.00		

11-1301-505203

036568	IT	274485	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	36.07	10/10/07	051498
039789	IT	910300613	QWEST	PHONE BILL	1.08	03/25/08	052896
040599	IT	917936225	0416 QWEST	PHONE BILL	2.16	04/25/08	053137
041267	IT	925466890	0515 QWEST	PHONE BILL	4.33	05/23/08	053387
041903	IT	932984633	QWEST	PHONE BILL	0.93	06/25/08	053616
042411	IN	940605292	QWEST	PHONE BILL	0.44	07/25/08	053833
035044	IT	144415109	071 VERIZON	PHONE BILL	19.51	07/25/07	050914
035681	IT	144415109	081007 VERIZON	PHONE BILL	18.01	08/24/07	051191
036314	IT	144415109	0910 VERIZON	PHONE BILL	19.92	09/25/07	051447
036853	IT	144415109	10.10. VERIZON	PHONE BILL	21.18	10/25/07	051698
037477	IT	14415109	1110 VERIZON	PHONE BILL	23.18	11/26/07	051912
037530	IT	851827993	1110 VERIZON	PHONE BILL	1,029.16	12/10/07	052126
038074	IT	144415109	1210 VERIZON	PHONE BILL	20.21	12/27/07	052219
038643	IT	276523-1687	01100 VERIZON	PHOEN BILL	510.37	01/25/08	052427
038747	IT	2763281707	011008 VERIZON	PHONE BILL	21.78	01/25/08	052427

039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	19.82	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	20.08	03/25/08	052921
040022	IT	276 796-6114	0310	VERIZON	ELECTION PHONES	67.86	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	19.29	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	19.58	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	20.56	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	0.79	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	2.09	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	0.54	12/10/07	052134
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	0.69	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	0.92	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	0.28	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	0.13	03/10/08	052800
040024	IT	011082484123	0317	WINDSTREAM	FAX MACHINE	9.57	03/25/08	052924

1,910.53

11-1301-505401

039186	IT	00698ACCT#	0201	BENTLEY DISTRIBUTING INC	COOLER SRV AGREEMENT	26.00	02/25/08	052525
040542	IT	042108		CHESTER, TOMMY NEIL	REIMB NAME TAGS	18.60	04/25/08	053076
041535	IT	5782		COALFIELD PROGRESS, THE	CERTIFICATES	228.00	06/10/08	053446
036789	IT	275708		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	24.99	10/25/07	051613
037060	IT	276692		DOMINION OFFICE PRODUCTS, INC.	TONER	125.00	11/09/07	051744
037252	IT	277811		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	22.79	11/26/07	051852
038421	IT	281724		DOMINION OFFICE PRODUCTS, INC.	MAILING LABELS	26.99	01/25/08	052347
038422	IT	10887		LOWE'S OF WISE COUNTY	TABLES	95.94	01/25/08	052378
038935	IT	020408		MARKHAM, JOHN	NOV/DEC/JAN TRAVEL & POSTAGE	1.53	02/08/08	052480
037063	IT	24546		STATE LINE GRAPHICS	ENVELOPES	70.93	11/09/07	051804
036790	IT	399034		WISE LUMBER & SUPPLY	VOTING MACHINE SUPPLIES	15.50	10/25/07	051702
040023	IT	414349		WISE LUMBER & SUPPLY	LOCKS & KEYS	127.27	03/25/08	052928

783.54

11-1301-505506

040469	IT	041508		CHESTER, TOMMY NEIL	TRAVEL	127.26	04/25/08	053076
037254	IT	111307		EULA HUGHES	TRAVEL	243.01	11/26/07	051855
037253	IT	111307		KERN, ELSIE	TRAVEL	343.50	11/26/07	051873
041024	IT	051308		KERN, ELSIE	TRAVEL/FOOD	188.04	05/23/08	053357
036412	IT	092507		MARKHAM, JOHN	JULY/AUG/SEPT TRAVEL	42.78	10/10/07	051530
036412	IT	092507		MARKHAM, JOHN	JULY/AUG/SEPT TRAVEL	71.30	10/10/07	051530
036412	IT	092507		MARKHAM, JOHN	JULY/AUG/SEPT TRAVEL	57.04	10/10/07	051530
037111	IT	110107		MARKHAM, JOHN	OCTOBER TRAVEL	271.13	11/09/07	051775
037544	IT	112707		MARKHAM, JOHN	OCT AND NOV TRAVEL	53.79	12/10/07	052051
037544	IT	112707		MARKHAM, JOHN	OCT AND NOV TRAVEL	158.79	12/10/07	052051
038935	IT	020408		MARKHAM, JOHN	NOV/DEC/JAN TRAVEL & POSTAGE	14.26	02/08/08	052480
038935	IT	020408		MARKHAM, JOHN	NOV/DEC/JAN TRAVEL & POSTAGE	57.04	02/08/08	052480
038935	IT	020408		MARKHAM, JOHN	NOV/DEC/JAN TRAVEL & POSTAGE	99.82	02/08/08	052480
039472	IT	030308		MARKHAM, JOHN	FEBRUARY TRAVEL	206.62	03/10/08	052720
041124	IT	051608		MARKHAM, JOHN	MAR-APRIL TRAVEL	277.04	05/23/08	053364
039216	IT	021908		V.E.B.A.	ASSOC DUES	100.00	02/25/08	052602

									2,311.42
11-1301-507001									
035883	IN	082307	ATLANTIC ELECTION SERVICES INC	VOTING MACHINE SECURITY		11,400.00	09/10/07	051201	

									11,400.00
TOTAL FOR DEPT 1301						-----			63,534.55
DEPT 1302									
11-1302-501003									
037413	IT	1119	GIBSON,ADRIENNE	PART TIME		80.00	11/26/07	051863	
037412	IT	1119	JULIE BATES	PART TIME		100.00	11/26/07	051870	

									180.00
11-1302-502009									
040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES		38.08	04/25/08	053163	
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES		6.11	07/25/08	053866	

									44.19
11-1302-502011									
034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08		34.33	07/10/07	050776	
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP		34.33	09/25/07	051444	
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08		34.33	12/27/07	052217	
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07		8.09	02/08/08	052504	
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP		34.33	03/25/08	052918	

									145.41
11-1302-503005									
037065	IT	16181A/101906	TRI-CITY BUSINESS MACHINES INC	TONER/LABOR		204.00	11/09/07	051809	

									204.00
11-1302-503007									
040442	IT	033107	CLINCH VALLEY PUBLISHING CO.	ADVERTISING		40.50	04/25/08	053079	
037256	IT	9100482/9100483	COALFIELD PROGRESS, THE	ADVERTISEMENT		249.97	11/26/07	051846	
038148	IT	9110920	COALFIELD PROGRESS, THE	ADVERTISING		136.50	12/27/07	052167	
038899	IT	9012383	COALFIELD PROGRESS, THE	ADVERTISING		122.85	02/08/08	052455	
040441	IT	9033835/836	COALFIELD PROGRESS, THE	ADVERTISING		156.15	04/25/08	053080	

040440	IT	0080825	THE POST	ADVERTISING	49.95	04/25/08	053135

					755.92		
11-1302-505201							
034964	IT	47282	CHESTER, TOMMY NEIL	POSTAGE-UPS	9.00	07/25/07	050807
039587	IT	BOX 309	0306 WISE POSTMASTER	PO BOX RENT	52.00	03/10/08	052804
041534	IT	REGISTRAR	0527 WISE POSTMASTER	STAMPS-20 ROLLS	840.00	06/10/08	053529

					901.00		

11-1302-505203

034924	IT	140121401	070407 NTELOS	INTERNET DIAL UP ACCOUNT	10.17	07/25/07	050862
035554	IT	140121401	080407 NTELOS	INTERNET CHARGES	10.17	08/24/07	051136
036133	IT	140121401	0904 NTELOS	INTERNET DIAL UP	10.17	09/25/07	051399
036747	IT	140121401	1004 NTELOS	INTERNET DIAL UP	10.17	10/25/07	051664
037314	IT	140121401	110407 NTELOS	INTERNET CHARGE	10.17	11/26/07	051884
038111	IT	140121401	12010 NTELOS	INTERNET CHARGES	10.17	12/27/07	052196
038504	IT	140121401	010408 NTELOS	INTERNET DIAL UP ACCOUNT	10.17	01/25/08	052391
039084	IT	140121401	020408 NTELOS	INTERNET CHARGE	10.17	02/25/08	052572
039799	IT	140121401	030408 NTELOS	INTERNET CHARGE	10.17	03/25/08	052880
040610	IT	140121401	0404 NTELOS	INTERNET DIAL UP	10.17	04/25/08	053126
041291	IT	140121401	0512 NTELOS	INTERNET CHARGES	10.17	05/23/08	053377
041800	IT	140121401	0604 NTELOS	INTERNET CHARGE	10.17	06/25/08	053609
040599	IT	917936225	0416 QWEST	PHONE BILL	3.12	04/25/08	053137
041267	IT	925466890	0515 QWEST	PHONE BILL	4.33	05/23/08	053387
041903	IT	932984633	QWEST	PHONE BILL	4.82	06/25/08	053616
042411	IN	940605292	QWEST	PHONE BILL	3.62	07/25/08	053833
035044	IT	144415109	071 VERIZON	PHONE BILL	38.27	07/25/07	050914
035681	IT	144415109	081007 VERIZON	PHONE BILL	36.77	08/24/07	051191
036314	IT	144415109	0910 VERIZON	PHONE BILL	38.15	09/25/07	051447
036853	IT	144415109	10.10. VERIZON	PHONE BILL	40.86	10/25/07	051698
037477	IT	14415109	1110 VERIZON	PHONE BILL	45.68	11/26/07	051912
038074	IT	144415109	1210 VERIZON	PHONE BILL	39.39	12/27/07	052219
038747	IT	2763281707	011008 VERIZON	PHONE BILL	40.71	01/25/08	052427
039291	IT	144415109	02-10-0 VERIZON	PHONE BILL	39.87	02/25/08	052616
039980	IT	276 328-2321	03.10 VERIZON	PHONE BILL	55.81	03/25/08	052921
040569	IT	276 328-2321	04/10 VERIZON	PHONE BILL	38.57	04/25/08	053164
041251	IT	276 328-2321	05.10 VERIZON	PHONE BILL	41.50	05/23/08	053412
041910	IT	276 328-2321	06.10 VERIZON	PHONE BILL	39.41	06/25/08	053644
035444	IT	011018361123	0731 WINDSTREAM	PHONE BILL	0.26	08/10/07	051053
035747	IT	011082484123	0815 WINDSTREAM	PHONE BILL	10.44	08/24/07	051183
036002	IT	011018361123	0830 WINDSTREAM	PHONE BILL	1.11	09/10/07	051312
037826	IT	011018361123	113007 WINDSTREAM	PHONE BILL	4.17	12/10/07	052134
036804	IT	011018361123	1001 WINDSTREAM	PHONE BILL	0.12	10/25/07	051701
037062	IT	011082484123	10160 WINDSTREAM	PHONE BILL	9.83	11/09/07	051815
037467	IT	011018361123	1031 WINDSTREAM	PHONE BILL	1.74	11/26/07	051917
038499	IT	011018361123	123107 WINDSTREAM	PHONE BILL	0.28	01/25/08	052430
038642	IT	011082484123	011608 WINDSTREAM	PHONE BILL	15.06	01/25/08	052430
038929	IT	011018361123	0130 WINDSTREAM	PHONE BILL	3.70	02/08/08	052508

039675 IT 011018361123 0229 WINDSTREAM PHONE BILL 3.21 03/10/08 052800

682.84

11-1302-505401

034966	IT	00698ACCT#	0701	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	31.00	07/25/07	050802
036111	IT	00698ACCT#	0901	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	36.00	09/25/07	051341
037255	IT	00698	1101	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	36.00	11/26/07	051840
038146	IT	00698	1201	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	25.50	12/27/07	052161
041033	IT	00698ACCT#	050108	BENTLEY DISTRIBUTING INC	OFFICE SUPPLIES	34.50	05/23/08	053318
037094	IT	14447A		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	119.07	11/09/07	051729
037754	IT	15236A		BRISTOL OFFICE SUPPLY INC.	PRINTER CART DIFFERENCE	13.92	12/10/07	051952
041032	IT	20779A		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	29.94	05/23/08	053319
036791	IT	101207		CHESTER, TOMMY NEIL	VITA RETURN ROUTER	9.00	10/25/07	051607
039080	IT	10627263		CIT TECHNOLOGY FIN SERV INC	COPY MANCHINE	74.64	02/25/08	052529
034967	IT	267432		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	22.19	07/25/07	050817
036110	IT	269559		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	3.49	09/25/07	051359
038147	IT	280613/279991		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	47.42	12/27/07	052172
039081	IT	284585		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	57.30	02/25/08	052535
040093	IT	286277		DOMINION OFFICE PRODUCTS, INC.	ENVELOPES/PENS	15.99	04/10/08	052962
040439	IT	288678		DOMINION OFFICE PRODUCTS, INC.	SHREDDER	104.99	04/25/08	053084
036567	IT	24048		STATE LINE GRAPHICS	LETTERHEAD	41.59	10/10/07	051558
040025	IT	25268		STATE LINE GRAPHICS	ENVELOPES	169.38	03/25/08	052908

871.92

11-1302-505506

034965	IT	071207		CHESTER, TOMMY NEIL	TRAVEL	150.00	07/25/07	050807
035821	IT	082007		CHESTER, TOMMY NEIL	TRAVEL	776.40	08/24/07	051091
035562	IT	081007		CHESTER, TOMMY NEIL	TRAVEL	362.22	08/24/07	051091
038149	IT	1219		CHESTER, TOMMY NEIL	TRAVEL	50.44	12/27/07	052165
038791	IT	012808		CHESTER, TOMMY NEIL	FEE ANNUAL MEETING	85.00	02/08/08	052454
039589	IT	030408		CHESTER, TOMMY NEIL	VEBA MEETING	575.94	03/10/08	052650

2,000.00

11-1302-505801

039217	IT	021908		VRAV	DUES	100.00	02/25/08	052606
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100.00

11-1302-507010

041977	IT	11624819		CIT TECHNOLOGY FIN SERV INC	COPY MACHINE BALANCE DUE	8.04	06/25/08	053555
034990	IT	200137376ACCT#	0701	CITICORP VENDOR FINANCE INC	COPIER RENTAL FOR 1YR	853.44	07/25/07	050808

861.48

TOTAL FOR DEPT 1302

6,746.76

DEPT 2102

11-2102-503005

035218	IT	200299960	0711	CITICORP VENDOR FINANCE INC	COPIER RENTAL FOR YEAR	1,209.60	07/26/07	050915
035170	IT	4546446		PITNEY BOWES CREDIT CORPORATIO	POSTAGE METER	2,098.28	08/10/07	051014
035217	IT	019982		TRI-CITY BUSINESS MACHINES INC	ANNUAL COPIER	780.00	08/10/07	051046

						4,087.88		

11-2102-505201

039586	IT	BOX 829	0306	WISE POSTMASTER	PO BOX RENT	75.00	03/10/08	052804

						75.00		

11-2102-505203

042906	IT	ACCT#50421	0611	LAWSON WATER CONDITIONING	BOTTLED WATER	37.50	08/08/08	053970
039789	IT	910300613		QWEST	PHONE BILL	17.08	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	24.15	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	27.22	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	22.45	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	23.49	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	199.82	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	196.07	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	199.70	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	197.16	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	203.66	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	199.44	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	200.04	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	199.33	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	234.38	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	213.93	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	205.79	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	218.15	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	10.20	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	18.18	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	14.25	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	17.13	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	19.79	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	12.83	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	20.61	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	14.82	03/10/08	052800
040297	IT	011018361123	0331	WINDSTREAM	PHONE BILL	2.16	04/10/08	053046
040907	IT	011018361123	0430	WINDSTREAM	PHONE BILL	4.79	05/09/08	053293
041662	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	5.76	06/10/08	053526
042236	IT	011018361123	07.01	WINDSTREAM	PHONE BILL	6.82	07/10/08	053748

2,766.70

11-2102-505401

042124	IT	11162724		CIT TECHNOLOGY FIN SERV INC	INSURANCE	230.12	07/10/08	053668
039121	IT	279990		DOMINION OFFICE PRODUCTS, INC.	DRUM	99.99	02/25/08	052535
035171	IT	50421ACCT#	0701	LAWSON WATER CONDITIONING	YEARLY RENTAL	194.40	08/10/07	050995
039586	IT	BOX 829	0306	WISE POSTMASTER	PO BOX RENT	21.00	03/10/08	052804

						545.51		

11-2102-505411

042123	IT	50421	060108	LAWSON WATER CONDITIONING	JUNE RENTAL	25.00	07/10/08	053699
039585	IT	0099103766ACCT#	0306	MATTHEW BENDER	BOOK	64.73	03/10/08	052722
039122	IT	0356812		VIRGINIA LAWYERS WEEKLY	SUBSCRIPTION	299.00	02/25/08	052598

						388.73		

TOTAL FOR DEPT 2102

7,863.82

DEPT 2103

11-2103-503004

041927	IT	293685		DOMINION OFFICE PRODUCTS, INC.	BASE TOP STACK TIER	68.99	06/25/08	053563
041927	IT	293685		DOMINION OFFICE PRODUCTS, INC.	BASE TOP STACK TIER	377.97	06/25/08	053563
039476	IT	021503		TRI-CITY BUSINESS MACHINES INC	COPIER LEASE/CLEANING BLADE	90.00	03/10/08	052782
039476	IT	021503		TRI-CITY BUSINESS MACHINES INC	COPIER LEASE/CLEANING BLADE	30.00	03/10/08	052782

						566.96		

11-2103-505201

038092	IT	BOX 2320	1213	WISE POSTMASTER	BOX RENT	96.00	12/27/07	052225

						96.00		

11-2103-505203

041908	IN	140195613	0617	GRANITE TELECOMMUNICATIONS	PHONE BILL	58.77	06/25/08	053574
042240	IN	145502175	07.07	GRANITE TELECOMMUNICATIONS	PHONE BILL	37.28	07/10/08	053690
039824	IN	910300613	0317	QWEST	PHONE BILL	19.20	03/25/08	052896
040467	IN	917936225		QWEST	PHONE BILL	22.73	04/25/08	053137
041266	IN	925466890		QWEST	PHONE BILL	30.77	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	18.16	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	13.22	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	173.52	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	178.14	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	169.42	09/25/07	051447

036853	IT	144415109	10.10.	VERIZON	PHONE BILL	186.80	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	173.70	11/26/07	051912
038035	IN	144415109	12.1	VERIZON	PHONE BILL	179.35	12/27/07	052219
038644	IN	2763281707		VERIZON	PHONE BILL	175.48	01/25/08	052427
039261	IN	144415109	0210	VERIZON	PHONE BILL	200.65	02/25/08	052616
039981	IN	276 328-2321	03-10	VERIZON	PHONE BILL	230.00	03/25/08	052921
040507	IN	276 328-2321	04.10	VERIZON	PHONE BILL	207.14	04/25/08	053164
041252	IN	276 328-2321	.510	VERIZON	PHONE BILL	179.18	05/23/08	053412
041909	IN	276 328-2321	0610	VERIZON	PHONE BILL	181.41	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	15.91	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	16.39	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	18.38	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	31.60	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	23.60	11/26/07	051917
038438	IN	011018361123	12/31	WINDSTREAM	PHONE BILL	41.89	01/25/08	052430
038897	IN	011018361123	0130	WINDSTREAM	PHONE BILL	11.93	02/08/08	052508
039676	IN	011018361123	02-29	WINDSTREAM	PHONE BILL	23.20	03/10/08	052800
040259	IN	011018361123	0331	WINDSTREAM	PHONE BILL	3.04	04/10/08	053046
040801	IN	011018361123	043008	WINDSTREAM	PHONE BILL	1.12	05/09/08	053293
041661	IN	011018361123	0530	WINDSTREAM	PHONE BILL	1.00	06/10/08	053526
042235	IN	011018361123	0701	WINDSTREAM	PHONE BILL	8.32	07/10/08	053748

2,631.30

11-2103-507001

035857	IN	270851		DOMINION OFFICE PRODUCTS, INC.	TYPEWRITER	399.00	09/10/07	051230
043052	IN	40115		VA-KY COMMUNICATIONS	TELEPHONE SET/WALL JACK/CABLE	916.00	08/08/08	054023

1,315.00

TOTAL FOR DEPT 2103

4,609.26

DEPT 2105

11-2105-505203

034775	IT	162856		AFTON COMMUNICATIONS	PAGERS	104.50	07/10/07	050706
035439	IT	164524		AFTON COMMUNICATIONS	PAGERS	104.50	08/10/07	050921
035991	IT	166160		AFTON COMMUNICATIONS	PAGERS	104.50	09/10/07	051195
036624	IT	167786		AFTON COMMUNICATIONS	PAGERS	104.50	10/10/07	051466
037753	IT	169388		AFTON COMMUNICATIONS	PAGERS	104.50	12/10/07	051930
037784	IT	170963		AFTON COMMUNICATIONS	PAGERS	106.15	12/10/07	051930
038387	IT	172529		AFTON COMMUNICATIONS	PAGERS	148.60	01/10/08	052232
038930	IT	174100		AFTON COMMUNICATIONS	PAGERS	104.50	02/08/08	052446
039807	IT	175649		AFTON COMMUNICATIONS	PAGERS	104.50	03/25/08	052818
040212	IT	177185		AFTON COMMUNICATIONS	PAGERS	104.50	04/10/08	052943
040910	IT	178715		AFTON COMMUNICATIONS	PAGERS	104.50	05/09/08	053192
041554	IT	180221		AFTON COMMUNICATIONS	PAGERS	104.50	06/10/08	053431
038077	IT	887913591		QWEST	PHONE BILL	2.59	12/27/07	052205

038501	IT	895366109		QWEST	PHONE BILL	12.86	01/25/08	052401
039195	IT	902811860	0131	QWEST	PHONE BILL	17.09	02/25/08	052581
039789	IT	910300613		QWEST	PHONE BILL	19.36	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	22.97	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	22.74	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	19.09	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	22.43	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	65.16	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	65.16	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	66.85	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	65.16	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	69.41	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	67.19	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	68.76	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	68.05	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	70.45	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	70.45	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	67.41	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	70.77	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	18.40	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	44.51	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	33.79	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	30.86	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	37.35	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	5.11	01/25/08	052430

2,423.72

11-2105-505401

038047	IT	16198A		BRISTOL OFFICE SUPPLY INC.	PENS	10.56	12/27/07	052162
038405	IT	16641A		BRISTOL OFFICE SUPPLY INC.	IN/OUT BOARD/WIPES/WASTEBASKET	156.38	01/10/08	052238
041477	IT	21772A		BRISTOL OFFICE SUPPLY INC.	FILTER	122.59	06/10/08	053438
041478	IT	21714A		BRISTOL OFFICE SUPPLY INC.	STORE FILE/PENS/PENCILS	23.49	06/10/08	053438
041478	IT	21714A		BRISTOL OFFICE SUPPLY INC.	STORE FILE/PENS/PENCILS	13.93	06/10/08	053438
041478	IT	21714A		BRISTOL OFFICE SUPPLY INC.	STORE FILE/PENS/PENCILS	4.00	06/10/08	053438
041478	IT	21714A		BRISTOL OFFICE SUPPLY INC.	STORE FILE/PENS/PENCILS	3.00	06/10/08	053438
041478	IT	21714A		BRISTOL OFFICE SUPPLY INC.	STORE FILE/PENS/PENCILS	6.93	06/10/08	053438
042035	IT	22360A		BRISTOL OFFICE SUPPLY INC.	PENS/FILTER	29.85	06/25/08	053552
042035	IT	22360A		BRISTOL OFFICE SUPPLY INC.	PENS/FILTER	33.27	06/25/08	053552
036132	IT	POBOX1617	091	WISE POSTMASTER	BOX RENTAL	96.00	09/25/07	051455

500.00

11-2105-505415

036256	IT	39066		VA-KY COMMUNICATIONS	EXT NOT WORKING/LABOR	30.00	09/25/07	051445
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30.00

11-2105-505708

035593	IT	370	APPALACHIAN JUVENILE COMMISSIO	JULY-SEPT SERVICES	104,025.00	08/24/07	051073
037833	IT	398	APPALACHIAN JUVENILE COMMISSIO	OCT-DEC SERVICES	104,025.00	12/10/07	051931
040034	IT	423	APPALACHIAN JUVENILE COMMISSIO	JAN-MAR JUVENILE SERVICES	104,025.00	03/26/08	052933
040958	IT	461	APPALACHIAN JUVENILE COMMISSIO	APR-JUN SRVCS	104,025.00	05/09/08	053193

416,100.00

11-2105-507010

042035	IT	22360A	BRISTOL OFFICE SUPPLY INC.	PENS/FILTER	89.32	06/25/08	053552
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89.32

TOTAL FOR DEPT 2105

419,143.04

DEPT 2106

11-2106-501007

037549	IT	112707	CHARLIE CLAY	JURY COMMISSIONER	30.00	12/10/07	051958
040851	IN	APR 08 GRAND JUROR	EDDY GILES	APRIL 2008 GRAND JUROR	30.00	05/07/08	019708
041586	IN	APR 08 TERM GRAND JR	EDDY GILES	APR 08 TERM GRAND JUROR	30.00	06/10/08	019799
040855	IN	APR 08 GRAND JUROR	ELLIS HOPKINS	APRIL 2008 GRAND JUROR	30.00	05/07/08	019709
041590	IN	4/08 TERM GRAND JUROR	ELLIS K HOPKINS	4/08 TERM GRAND JUROR	30.00	06/10/08	019801
037548	IT	112707	JAMES DOTSON	JURY COMMISSIONER	30.00	12/10/07	052010
037546	IT	112707	JAN ZENTMEYER	JURY COMMISSIONER	30.00	12/10/07	052028
037551	IT	112707	JESSICA ISON	JURY COMMISSIONER	30.00	12/10/07	052016
037545	IT	112707	JOANNE KENNEDY	JURY COMMISSIONER	30.00	12/10/07	052023
041591	IN	4/08 TERM GRAND JUROR	JOE FAWBUSH	4/08 TERM GRAND JUROR	30.00	06/10/08	019805
040850	IN	APR 08 GRAND JUROR	JOSEPH FAWBUSH	APR 08 GRAND JUROR	30.00	05/07/08	019710
040854	IN	APR 08 GRAND JUROR	KAREN YATES	APR 08 GRAND JUROR	30.00	05/07/08	019711
041589	IN	4/08 TERM GRAND JUROR	KAREN YATES	4/08 TERM GRAND JUROR	30.00	06/10/08	019810
037547	IT	112707	KIMBERLY TEGLAS	JURY COMMISSIONER	30.00	12/10/07	052037
037550	IT	112707	LEROY HILTON JR	JURY COMMISSIONER	30.00	12/10/07	052040
040853	IN	APR 08 GRAND JUROR	MARY ANN ROSE	APRIL 2008 GRAND JUROR	30.00	05/07/08	019712
041588	IN	4/08 TERM GRAND JUROR	MARY ANN ROSE	4/08 TERM GRAND JUROR	30.00	06/10/08	019816
040852	IN	APR 08 GRAND JUROR	SUSAN MULLINS	APRIL 08 GRAND JUROR	30.00	05/07/08	019713
041587	IN	APR 08 TERM GRAND JR	SUSAN MULLINS	APR 08 TERM GRAND JUROR	30.00	06/10/08	019827

570.00

11-2106-502009

040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	208.52	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	6.73	07/25/08	053866

215.25

11-2106-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	202.85	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	202.85	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	202.85	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	47.83	02/08/08	052504
039819	IN	1782	0317	VACO GSIA	4TH QTR WORKERS COMP	202.85	03/25/08	052918

859.23

11-2106-502013

039597	IT	030506		LEAD VIRGINIA	TUITION	3,000.00	03/10/08	052712
042164	IT	08-WISRMS-062		TREASURER OF VIRGINIA	RMS CONTRACT	1,000.00	07/10/08	053736

4,000.00

11-2106-503002

036045	IT	1486023RI		ACS GOVERNMENT RECORDS MGMT	MAPS	633.69	09/10/07	051194
036043	IT	61223051		CHARTWELL DINING SERVICES	NOTARY RECEPTION	395.00	09/10/07	051216
039073	IT	013108		CLINCH VALLEY PUBLISHING CO.	ADVERTISNG MUTIPLE ADS	144.00	02/25/08	052530
035698	IT	07212390		DEPT. OF MOTOR VEHICLES	PHOTO ID	10.00	08/24/07	051101
039151	IT	011608		JULIE BATES	CONVERSION/LIC RESTORATION	1,000.00	02/14/08	052516
037391	IT	111407		KENNEDY, J. JACK	PICK ROLLERS	171.95	11/26/07	051872
038060	IT	12/18/07		KENNEDY, J. JACK	HANDGUN COURSE	428.54	12/27/07	052186
036040	IT	201138		MIXNET CORP.	SCAN PLOT BOOK	495.00	09/10/07	051268
039564	IT	201164		MIXNET CORP.	TAX ASSESSMENT	232.00	03/10/08	052727
039891	IT	603449-0		OFFICE MACHINES & SUPPLY CO.	SUPPLIES	101.98	03/25/08	052883
038056	IT	8000909001241970	12	PURCHASE POWER	POSTAGE	206.99	12/27/07	052203
037385	IT	11733		SELECT GRAPHICS	NAILER/INVITATIONS/STAMP/CARDS	502.00	11/26/07	051898
037385	IT	11733		SELECT GRAPHICS	NAILER/INVITATIONS/STAMP/CARDS	590.00	11/26/07	051898
037385	IT	11733		SELECT GRAPHICS	NAILER/INVITATIONS/STAMP/CARDS	90.00	11/26/07	051898
037385	IT	11733		SELECT GRAPHICS	NAILER/INVITATIONS/STAMP/CARDS	84.95	11/26/07	051898
037386	IT	11776		SELECT GRAPHICS	BROCHURES	768.00	11/26/07	051898
038057	IT	11812		SELECT GRAPHICS	STAMP AND INK	23.00	12/27/07	052209
040484	IT	11940		SELECT GRAPHICS	SUPPLIES	154.00	04/25/08	053142
035697	IT	0817		SHORT, TERRY L.	FRAMING/CONSULTING	60.00	08/24/07	051158
035697	IT	0817		SHORT, TERRY L.	FRAMING/CONSULTING	700.00	08/24/07	051158
037388	IT	57129		SOUTHWEST TOOL RENTAL	TENT RENTAL	120.00	11/26/07	051902
041158	IT	2744		SWSHREDDING DBA SW SANITATION	SHREDDING	7.84	05/23/08	053400
039033	IT	08-WIS-JMS		TREASURER OF VIRGINIA	JURY QUESTIONNAIRES	1,203.45	02/25/08	052596
039566	IT	X51V84	03.05	UNITED PARCEL SERVICE	SHIPPING	178.60	03/10/08	052783
039563	IT	344		VA COALITION FOR OPEN GOV'T	MEMBERSHIP DUES	55.00	03/10/08	052785
035693	IT	0817		VIRGINIA COURT CLERK ASSOC. IN	DUES	294.25	08/24/07	051176
036047	IT	090607		V.A.L.E.C.O.	MEMBERSHIP DUES	95.00	09/10/07	051302
035700	IT	081707		WISE COUNTY BAR ASSOCIATION	BAR DUES	50.00	08/24/07	051184
039072	IT	170226		WISE LUMBER & SUPPLY	ODER 405528	4.76	02/25/08	052610

8,800.00

11-2106-503004

041176	IT	40716/40822/40680/4014		VA-KY COMMUNICATIONS	PARTS/LABOR/PHONE	60.00	05/23/08	053411
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041176	IT	40716/40822/40680/4014	VA-KY COMMUNICATIONS	PARTS/LABOR/PHONE	40.00	05/23/08	053411

					100.00		

11-2106-503005

039070	IT	269642		ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	38.18	02/25/08	052518
040272	IT	276472		ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	107.00	04/10/08	052941
040885	IT	290647		ACS GOVERNMENT RECORDS MGMT	RECORDINGS	95.00	05/09/08	053190
041754	IT	296892		ACS GOVERNMENT RECORDS MGMT	DAILY RECORDINGS	92.75	06/25/08	053540
035349	IT	10961A/007558/7530		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	22.64	08/10/07	050936
035349	IT	10961A/007558/7530		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	50.95	08/10/07	050936
036044	IT	090607		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	197.98	09/10/07	051211
036044	IT	090607		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	85.01	09/10/07	051211
036044	IT	090607		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	81.36	09/10/07	051211
036044	IT	090607		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	133.00	09/10/07	051211
036659	IT	WS0886	1004	BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES/NAME PLATE	95.66	10/10/07	051477
036659	IT	WS0886	1004	BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES/NAME PLATE	72.19	10/10/07	051477
037923	IT	15433A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/COPIER/BATTERIES/SUP	33.43	12/10/07	051952
037923	IT	15433A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/COPIER/BATTERIES/SUP	87.69	12/10/07	051952
038600	IT	011358/011329		BRISTOL OFFICE SUPPLY INC.	COPIER FEES	26.12	01/25/08	052337
038600	IT	011358/011329		BRISTOL OFFICE SUPPLY INC.	COPIER FEES	45.74	01/25/08	052337
039068	IT	011895/011993		BRISTOL OFFICE SUPPLY INC.	COPIER FEES	25.23	02/25/08	052526
039068	IT	011895/011993		BRISTOL OFFICE SUPPLY INC.	COPIER FEES	15.00	02/25/08	052526
039320	IT	012523		BRISTOL OFFICE SUPPLY INC.	COPY FEES	26.63	03/10/08	052639
040271	IT	19061A/013315/19566A/0		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	32.39	04/10/08	052948
040271	IT	19061A/013315/19566A/0		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	42.24	04/10/08	052948
040504	IT	013530/013315/20408A		BRISTOL OFFICE SUPPLY INC.	COPIER FEES/SUPPLIES	42.24	04/25/08	053074
040504	IT	013530/013315/20408A		BRISTOL OFFICE SUPPLY INC.	COPIER FEES/SUPPLIES	32.39	04/25/08	053074
041156	IT	21326A/014308		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGES/COPIER FEES	37.47	05/23/08	053319
041722	IT	015061/21644A/21883A		BRISTOL OFFICE SUPPLY INC.	COPIER FEES/FILE FLDRS	29.72	06/25/08	053552
042165	IT	016145/016147/22842A		BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES	312.92	07/10/08	053663
042165	IT	016145/016147/22842A		BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES	61.76	07/10/08	053663
037925	IT	10081705		CIT TECHNOLOGY FIN SERV INC	COPIER FEES	58.44	12/10/07	051963
038591	IT	10325817		CIT TECHNOLOGY FIN SERV INC	COPIER FEES	144.88	01/25/08	052338
039069	IT	10565896		CIT TECHNOLOGY FIN SERV INC	COPIER FEES	442.15	02/25/08	052529
039572	IT	10806970		CIT TECHNOLOGY FIN SERV INC	COPY FEES	442.15	03/10/08	052652
040485	IT	910-0017462-000		CIT TECHNOLOGY FIN SERV INC	COPY INSURANCE	8.36	04/25/08	053077
040884	IT	11287634		CIT TECHNOLOGY FIN SERV INC	COPIER FEES	16.72	05/09/08	053207
041724	IT	11534451		CIT TECHNOLOGY FIN SERV INC	COPIER INSURANCE	8.36	06/25/08	053555
035155	IT	20548430		CITICORP VENDOR FINANCE INC	COPY RENTAL FEE	31.22	07/25/07	050808
035695	IT	20653459		CITICORP VENDOR FINANCE INC	COPY FEES	292.12	08/24/07	051092
036046	IT	20760211		CITICORP VENDOR FINANCE INC	COPY FEES	422.57	09/10/07	051220
036660	IT	200160593	1004	CITICORP VENDOR FINANCE INC	COPY FEES	100.80	10/10/07	051487
037926	IT	48517669		GE CAPITAL	COPIER TAX	15.45	12/10/07	051997
039066	IT	0207		KENNEDY, J. JACK	ACROBAT CONNECT RECURRING FEE	39.00	02/25/08	052554
039071	IT	30328/30329/30832		LAWSON WATER CONDITIONING	WATE COLLER/JAN & FEB RENT	21.50	02/25/08	052558
039071	IT	30328/30329/30832		LAWSON WATER CONDITIONING	WATE COLLER/JAN & FEB RENT	5.15	02/25/08	052558
039071	IT	30328/30329/30832		LAWSON WATER CONDITIONING	WATE COLLER/JAN & FEB RENT	9.95	02/25/08	052558
039911	IT	50457		LAWSON WATER CONDITIONING	RENTAL FEE/WATER/SUPPLIES	9.95	03/25/08	052868
039911	IT	50457		LAWSON WATER CONDITIONING	RENTAL FEE/WATER/SUPPLIES	15.25	03/25/08	052868
039911	IT	50457		LAWSON WATER CONDITIONING	RENTAL FEE/WATER/SUPPLIES	6.25	03/25/08	052868

040276	IT	34039	LAWSON WATER CONDITIONING	BOTTLED WATER	18.75	04/10/08	052997
036288	IT	201128	MIXNET CORP.	TAX ASSESSMENT UPGRADE	325.00	09/25/07	051392
036821	IT	101607	NORTON, CITY OF	COMMUNITY CENTER RENTAL	200.00	10/25/07	051662
036042	IT	601306/600669/599106	OFFICE MACHINES & SUPPLY CO.	TAPE/TONER/SUPPLIES/LABELS	203.96	09/10/07	051276
038061	IT	605653/585	OFFICE MACHINES & SUPPLY CO.	LEDGERS/TONER/JOURNALS	56.29	12/27/07	052197
036658	IT	5526422	1004 PITNEY BOWES	LEASE FEE	275.00	10/10/07	051541
038589	IT	5526422	0116 PITNEY BOWES	LEASE FEE	275.00	01/25/08	052398
034852	IT	5526422-JN	070 PITNEY BOWES CREDIT CORPORATIO	POSTAGE MACHINE LEASE	275.00	07/10/07	050753
034855	IT	5526422	0703 PITNEY BOWES CREDIT CORPORATIO	SALES TAX POST MACHINE	10.67	07/10/07	050753
039266	IT	8000-9090-0124-1970	02 PURCHASE POWER	POSTAGE	453.41	02/25/08	052579
041157	IT	35437979	0520 PURCHASE POWER	POSTAGE BY PHONE/POSTAGE	640.08	05/23/08	053384
040502	IT	914771486	QWEST	LONG DISTANCE	4.93	04/25/08	053137
040482	IT	2605	SOUTHWEST SANITATION CO INC	SHREDDING	190.02	04/25/08	053150
039557	IT	010625	THE CLAPBOARD HOUSE	OFFICE SUPPLIES	658.50	03/10/08	052653
040269	IT	010642	THE CLAPBOARD HOUSE	SHADES	291.50	04/10/08	052954
041720	IT	004565	THE FLOWER SHOP	ARRANGEMENT	147.00	06/25/08	053571
042164	IT	08-WISRMS-062	TREASURER OF VIRGINIA	RMS CONTRACT	600.00	07/10/08	053736
034853	IT	019903/019894	TRI-CITY BUSINESS MACHINES INC	COPIER FEES	338.00	07/10/07	050773
034853	IT	019903/019894	TRI-CITY BUSINESS MACHINES INC	COPIER FEES	74.00	07/10/07	050773
036820	IT	020375/020381	TRI-CITY BUSINESS MACHINES INC	COPY FEE	74.00	10/25/07	051694
036820	IT	020375/020381	TRI-CITY BUSINESS MACHINES INC	COPY FEE	348.52	10/25/07	051694
038590	IT	020972/020957	TRI-CITY BUSINESS MACHINES INC	COPIER FEES	366.00	01/25/08	052424
038590	IT	020972/020957	TRI-CITY BUSINESS MACHINES INC	COPIER FEES	82.00	01/25/08	052424
040503	IT	021515/021510	TRI-CITY BUSINESS MACHINES INC	COPY CONTRACT	366.00	04/25/08	053160
040503	IT	021515/021510	TRI-CITY BUSINESS MACHINES INC	COPY CONTRACT	121.00	04/25/08	053160
042166	IT	022092/022087/	TRI-CITY BUSINESS MACHINES INC	COPY FEES	366.00	07/10/08	053739
042166	IT	022092/022087/	TRI-CITY BUSINESS MACHINES INC	COPY FEES	7.43	07/10/08	053739
041159	IT	30300	WISE GLASS & MIRROR, INC.	TABLE TOP	142.98	05/23/08	053420
039888	IT	BOX 1248	0318 WISE POSTMASTER	BOX RENT	176.00	03/25/08	052929

11,100.00

11-2106-503006

035694	IT	1484495RI	ACS GOVERNMENT RECORDS MGMT	RECORDINGS	107.24	08/24/07	051068
036292	IT	1487201RI	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDINGS	90.74	09/25/07	051328
037389	IT	1492226RI	ACS GOVERNMENT RECORDS MGMT	RECORDINGS	85.51	11/26/07	051831
038586	IT	262959	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDINGS	63.04	01/25/08	052324
040505	IT	283573	ACS GOVERNMENT RECORDS MGMT	DAILY RECORDING	60.48	04/25/08	053061
039571	IT	0808524	AMSTERDAM PRINTING & LITHO CO.	MAILING LABELS	74.71	03/10/08	052629
037025	IT	10--107	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	188.00	11/09/07	051785
035153	IT	10279A	BRISTOL OFFICE SUPPLY INC.	COPIER TONER	291.57	07/25/07	050803
036659	IT	WS0886	1004 BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES/NAME PLATE	117.12	10/10/07	051477
036659	IT	WS0886	1004 BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES/NAME PLATE	29.98	10/10/07	051477
036659	IT	WS0886	1004 BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES/NAME PLATE	370.58	10/10/07	051477
037923	IT	15433A	BRISTOL OFFICE SUPPLY INC.	ENVELOPES/COPIER/BATTERIES/SUP	71.78	12/10/07	051952
037923	IT	15433A	BRISTOL OFFICE SUPPLY INC.	ENVELOPES/COPIER/BATTERIES/SUP	19.77	12/10/07	051952
037380	IT	13988A/15059A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	153.52	11/26/07	051841
038601	IT	16167A/16121A/17009A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/LEDGER BOOK	20.40	01/25/08	052337
038601	IT	16167A/16121A/17009A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/LEDGER BOOK	13.70	01/25/08	052337
038601	IT	16167A/16121A/17009A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/LEDGER BOOK	19.69	01/25/08	052337
039267	IT	18093A/18256A	BRISTOL OFFICE SUPPLY INC.	TONER/SUPPLIES	296.97	02/25/08	052526

039267	IT	18093A/18256A	BRISTOL OFFICE SUPPLY INC.	TONER/SUPPLIES	90.45	02/25/08	052526
039267	IT	18093A/18256A	BRISTOL OFFICE SUPPLY INC.	TONER/SUPPLIES	29.68	02/25/08	052526
039570	IT	012741	BRISTOL OFFICE SUPPLY INC.	COPIER FEES	46.07	03/10/08	052639
041156	IT	21326A/014308	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGES/COPIER FEES	371.97	05/23/08	053319
041722	IT	015061/21644A/21883A	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/FILE FLDRS	80.00	06/25/08	053552
041722	IT	015061/21644A/21883A	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/FILE FLDRS	34.95	06/25/08	053552
041160	IT	26658/26527	INNOVATIVE GRAPHICS DESIGN INC	LETTERING	150.00	05/23/08	053348
041160	IT	26658/26527	INNOVATIVE GRAPHICS DESIGN INC	LETTERING	300.00	05/23/08	053348
035156	IT	S3561973/3561986	JANPAK BRISTOL	COPY PAPER	86.03	07/25/07	050838
035156	IT	S3561973/3561986	JANPAK BRISTOL	COPY PAPER	191.78	07/25/07	050838
035354	IT	S3561973.001	JANPAK BRISTOL	PAPER	86.03	08/10/07	050980
036661	IT	S3594204.001	JANPAK BRISTOL	COPY PAPER	184.36	10/10/07	051513
037390	IT	S3669502.001	JANPAK BRISTOL	COPY PAPER	179.35	11/26/07	051869
038372	IT	S4714882.001	JANPAK BRISTOL	COPY PAPER	185.35	01/10/08	052265
039268	IT	S3759776.001	JANPAK BRISTOL	COPY PAPER	442.76	02/25/08	052550
039067	IT	S3628709.001	JANPAK BRISTOL	COPY PAPER	184.35	02/25/08	052550
039559	IT	S3714882	JANPAK BRISTOL	COPY PAPER	185.35	03/10/08	052695
039568	IT	S3759776.002	JANPAK BRISTOL	COPY PAPER	75.52	03/10/08	052695
039894	IT	S3785985.001	JANPAK BRISTOL	COPY PAPER	12.94	03/25/08	052861
040483	IT	S3822273.001	JANPAK BRISTOL	COPY PAPER	201.77	04/25/08	053106
041721	IT	S3859266.001	JANPAK BRISTOL	COPY PAPER	203.26	06/25/08	053585
041178	IT	WIS001	JEFFERSON AUDIO VIDEO SYS INC	JAVQ20815	15,000.00	05/23/08	053351
036290	IT	6054	M & W PRINTERS INC	WILL ENVELOPES	965.40	09/25/07	051393
036819	IT	1011	MELANIE SALYER	POSTAGE	740.78	10/25/07	051654
037924	IT	604688/605241	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	46.58	12/10/07	052075
039065	IT	606733-2	OFFICE MACHINES & SUPPLY CO.	LEDGER BOOK	21.17	02/25/08	052574
039892	IT	608522-0	OFFICE MACHINES & SUPPLY CO.	TONER	296.97	03/25/08	052883
040270	IT	603230-0/610130-0	OFFICE MACHINES & SUPPLY CO.	TONER/SUPPLIES	296.97	04/10/08	053011
041761	IT	613049-0	OFFICE MACHINES & SUPPLY CO.	FAX FILM	59.90	06/25/08	053611
039893	IT	8000-9090-0124-1970 03	PITNEY BOWES	POSTAGE	541.26	03/25/08	052891
035166	IT	11624	SELECT GRAPHICS	OFFICE ENVELOPES	646.00	07/25/07	050881
036280	IT	11699	SELECT GRAPHICS	PRINTING	1,381.00	09/25/07	051426
038602	IT	11831	SELECT GRAPHICS	BUSINESS CARDS	82.00	01/25/08	052412
039063	IT	11852	SELECT GRAPHICS	ENVELOPES	646.00	02/25/08	052589
040874	IT	11948	SELECT GRAPHICS	LETTERHEAD	274.00	05/09/08	053279
041158	IT	2744	SWSHREDDING DBA SW SANITATION	SHREDDING	196.04	05/23/08	053400
041723	IT	21621	TREASURER OF VIRGINIA	DUES	275.00	06/25/08	053642
042166	IT	022092/022087/	TRI-CITY BUSINESS MACHINES INC	COPY FEES	109.16	07/10/08	053739
041176	IT	40716/40822/40680/4014	VA-KY COMMUNICATIONS	PARTS/LABOR/PHONE	20.00	05/23/08	053411
041176	IT	40716/40822/40680/4014	VA-KY COMMUNICATIONS	PARTS/LABOR/PHONE	505.00	05/23/08	053411

27,500.00

11-2106-505201

035318	IT	080107	ANNETTE UNDERWOOD, PETTY CASH	BULK MAIL	687.07	08/10/07	051018
035355	IT	07.31.07	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	605.01	08/10/07	051018
035750	IT	081707	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	188.00	08/24/07	051142
035751	IT	08-17-07	ANNETTE UNDERWOOD, PETTY CASH	POSTAGE	123.00	08/24/07	051142
036279	IT	083007	ANNETTE UNDERWOOD, PETTY CASH	BULK MAIL	164.84	09/25/07	051406
037026	IT	101507	ANNETTE UNDERWOOD, PETTY CASH	MAILING	188.37	11/09/07	051785
035151	IT	0720	KENNEDY, J. JACK	POSTAGE	16.25	07/25/07	050844

036287	IT	091807		KENNEDY, J. JACK	POSTAGE/SOFTWARE/CABLES	1.67	09/25/07	051379
036828	IT	101607		KENNEDY, J. JACK	POSTAGE	41.00	10/25/07	051642
037384	IT	35437979	114	POSTAGE BY PHONE	POSTAGE	500.00	11/26/07	051890
035158	IT	35437979		PURCHASE POWER	POSTAGE	50.95	07/25/07	050871
035699	IT	16280392867	081	PURCHASE POWER	POSTAGE	59.92	08/24/07	051147
036291	IT	16280392867	0903	PURCHASE POWER	POSTAGE	369.34	09/25/07	051413
036822	IT	8000909001241970	1016	PURCHASE POWER	POSTAGE	28.17	10/25/07	051673
038585	IT	8000909001241970	0116	PURCHASE POWER	POSTAGE	24.84	01/25/08	052399
041157	IT	35437979	0520	PURCHASE POWER	POSTAGE BY PHONE/POSTAGE	16.31	05/23/08	053384
034851	IT	35437979	0703	RESERVE ACCOUNT	POSTAGE	500.00	07/10/07	050760
035703	IT	35437979	0817	RESERVE ACCOUNT	POSTAGE	500.00	08/24/07	051151
036048	IT	35437979	090	RESERVE ACCOUNT	POSTAGE	500.00	09/10/07	051283
035350	IT	0000X51V84297		UNITED PARCEL SERVICE	SHIPPING	89.24	08/10/07	051047
036041	IT	X51V84	0906	UNITED PARCEL SERVICE	SHIPPING	13.02	09/10/07	051301
037382	IT	0000X51V84447		UNITED PARCEL SERVICE	SHIPPING	28.15	11/26/07	051907
039560	IT	X51V84	0305	UNITED PARCEL SERVICE	SHIPPING	54.85	03/10/08	052783

4,750.00

11-2106-505203

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	157.91	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	103.88	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	140.94	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	621.94	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	145.92	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	142.83	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	142.37	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	792.17	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	43.44	03/25/08	052821
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	100.49	03/25/08	052821
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	129.16	03/25/08	052821
040486	IN	5902744068-437	0417	ALLTEL-GA	WIRELESS/BLACKBERRY	261.17	04/25/08	053066
041257	IN	5902744068-437	05.05	ALLTEL-GA	WIRELESS/BLACKBERRY	280.62	05/23/08	053311
041905	IN	5902744068-437	0605	ALLTEL-GA	BLACKBERRY/WIRELESS	278.36	06/25/08	053542
037923	IT	15433A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/COPIER/BATTERIES/SUP	34.99	12/10/07	051952
038587	IT	01716523861014		COMCAST	INTERNET	69.44	01/25/08	052339
039889	IT	0171652386-01-4		COMCAST	INTERNET	69.44	03/25/08	052836
039038	IT	4199		DATA ENSURE INC	DATA STORAGE & SOFTWARE	5,000.00	02/25/08	052533
041908	IN	140195613	0617	GRANITE TELECOMMUNICATIONS	PHONE BILL	59.26	06/25/08	053574
042240	IN	145502175	07.07	GRANITE TELECOMMUNICATIONS	PHONE BILL	35.18	07/10/08	053690
039151	IT	011608		JULIE BATES	CONVERSION/LIC RESTORATION	1,777.74	02/14/08	052516
037393	IT	11-14		KENNEDY, J. JACK	ACROBAT CONNECT	39.00	11/26/07	051872
038059	IT	121807		KENNEDY, J. JACK	ADOBE ACROBAT CONNECT	39.00	12/27/07	052186
038592	IT	011608		KENNEDY, J. JACK	ACROBAT CONNECT	39.00	01/25/08	052374
038588	IT	011608		MELANIE SALYER	SUPPLIES/HARD DRIVE	109.20	01/25/08	052383
038583	IT	201160		MIXNET CORP.	PRETRIAL DOCUMENT	2,300.00	01/25/08	052384
039789	IT	910300613		QWEST	PHONE BILL	26.77	03/25/08	052896
040467	IN	917936225		QWEST	PHONE BILL	62.49	04/25/08	053137
041266	IN	925466890		QWEST	PHONE BILL	42.80	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	47.16	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	41.72	07/25/08	053833

039152	IT	011608		SABRINA STEWART	CONVERSION	1,777.74	02/14/08	052517
039034	IT	72-RMS-1		TREASURER OF VIRGINIA	RMS MAINTENANCE	4,906.00	02/25/08	052596
039569	IT	40461		VA-KY COMMUNICATIONS	LINE TRANSFER	60.00	03/10/08	052788
035044	IT	144415109	071	VERIZON	PHONE BILL	536.56	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	400.74	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	376.53	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	435.28	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	378.65	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	363.89	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	362.20	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	373.99	02/25/08	052616
039981	IN	276 328-2321	03-10	VERIZON	PHONE BILL	452.70	03/25/08	052921
040507	IN	276 328-2321	04.10	VERIZON	PHONE BILL	377.55	04/25/08	053164
041252	IN	276 328-2321	.510	VERIZON	PHONE BILL	340.11	05/23/08	053412
041909	IN	276 328-2321	0610	VERIZON	PHONE BILL	354.36	06/25/08	053644
035159	IT	011062884123	072	WINDSTREAM	LONG DISTANCE	71.71	07/25/07	050905
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	12.21	08/10/07	051053
035696	IT	011062884123	0807	WINDSTREAM	LONG DISTANCE	63.13	08/24/07	051183
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	17.87	09/10/07	051312
036289	IT	011062884123	0910	WINDSTREAM	LONG DISTANCE	31.00	09/25/07	051453
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	21.71	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	17.08	10/25/07	051701
036829	IT	011062884123	10	WINDSTREAM	PHONE BILL	67.06	10/25/07	051701
037387	IT	011062884123	111	WINDSTREAM	LONG DISTANCE	44.82	11/26/07	051917
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	20.73	11/26/07	051917
038055	IT	011062884123	12	WINDSTREAM	PHONE BILL	35.41	12/27/07	052223
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	11.09	01/25/08	052430
038584	IT	011062884123	0116	WINDSTREAM	LONG DISTANCE	38.30	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	2.44	02/08/08	052508
039270	IT	011062884123	0220	WINDSTREAM	LONG DISTANCE	58.66	02/25/08	052608
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	21.72	03/10/08	052800
039895	IT	011062884123	0318	WINDSTREAM	LONG DISTANCE	24.76	03/25/08	052924
040259	IN	011018361123	0331	WINDSTREAM	PHONE BILL	23.85	04/10/08	053046
040801	IN	011018361123	043008	WINDSTREAM	PHONE BILL	15.08	05/09/08	053293
041661	IN	011018361123	0530	WINDSTREAM	PHONE BILL	10.35	06/10/08	053526
042235	IN	011018361123	0701	WINDSTREAM	PHONE BILL	5.98	07/10/08	053748

25,245.65

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035154	IT	10399A		BRISTOL OFFICE SUPPLY INC.	SUPPLIES	31.68	07/25/07	050803
035157	IT	WS0886	0628	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	71.51	07/25/07	050803
035349	IT	10961A/007558/7530		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPIER FEES	15.46	08/10/07	050936
035702	IT	WS0886	0817	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	8.34	08/24/07	051085
035702	IT	WS0886	0817	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	40.01	08/24/07	051085
035702	IT	WS0886	0817	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	78.08	08/24/07	051085
035702	IT	WS0886	0817	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	78.08	08/24/07	051085
035702	IT	WS0886	0817	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	27.72	08/24/07	051085
035702	IT	WS0886	0817	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	13.80	08/24/07	051085
036044	IT	090607		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	39.04	09/10/07	051211
036044	IT	090607		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	81.60	09/10/07	051211

036044	IT	090607	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	19.99	09/10/07	051211
036044	IT	090607	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/STAMPS/MOUSE/FEES/ETC	23.94	09/10/07	051211
036293	IT	12588AL	BRISTOL OFFICE SUPPLY INC.	FILE FLDRS/SUPPLIES	117.12	09/25/07	051342
037380	IT	13988A/15059A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	6.69	11/26/07	051841
037383	IT	14408A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	4.39	11/26/07	051841
037383	IT	14408A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	28.78	11/26/07	051841
037392	IT	14255A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	13.17	11/26/07	051841
038058	IT	15910A	BRISTOL OFFICE SUPPLY INC.	TONER	31.49	12/27/07	052162
039061	IT	17491A	BRISTOL OFFICE SUPPLY INC.	SUPPLIES	53.88	02/25/08	052526
039561	IT	18604A	BRISTOL OFFICE SUPPLY INC.	RECORD BOOK	43.59	03/10/08	052639
040504	IT	013530/013315/20408A	BRISTOL OFFICE SUPPLY INC.	COPIER FEES/SUPPLIES	29.40	04/25/08	053074
042165	IT	016145/016147/22842A	BRISTOL OFFICE SUPPLY INC.	COPY FEES/SUPPLIES	17.97	07/10/08	053663
040875	IT	S3822273.001	0505 JANPAK BRISTOL	COPY PAPER	201.77	05/09/08	053238
036049	IT	0906	MELANIE SALYER	NAME BADGES	25.07	09/10/07	051267
037928	IT	1205	MELANIE SALYER	SUPPLIES FROM WALMART	12.62	12/10/07	052056
038588	IT	011608	MELANIE SALYER	SUPPLIES/HARD DRIVE	9.47	01/25/08	052383
039565	IT	030508	MELANIE SALYER	RETRACTABELT	77.15	03/10/08	052726
035351	IT	599352-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	5.79	08/10/07	051013
035701	IT	600054-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	16.89	08/24/07	051138
036042	IT	601306/600669/599106	OFFICE MACHINES & SUPPLY CO.	TAPE/TONER/SUPPLIES/LABELS	13.08	09/10/07	051276
036042	IT	601306/600669/599106	OFFICE MACHINES & SUPPLY CO.	TAPE/TONER/SUPPLIES/LABELS	64.86	09/10/07	051276
036042	IT	601306/600669/599106	OFFICE MACHINES & SUPPLY CO.	TAPE/TONER/SUPPLIES/LABELS	25.89	09/10/07	051276
036662	IT	601971-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	98.40	10/10/07	051540
037924	IT	604688/605241	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	54.64	12/10/07	052075
037381	IT	604047-0	OFFICE MACHINES & SUPPLY CO.	STAPLER	9.39	11/26/07	051888
037394	IT	602805-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	104.10	11/26/07	051888
038061	IT	605653/585	OFFICE MACHINES & SUPPLY CO.	LEDGERS/TONER/JOURNALS	41.81	12/27/07	052197
038593	IT	606733-1/606975-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES/SCISSORS	11.99	01/25/08	052394
038593	IT	606733-1/606975-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES/SCISSORS	6.56	01/25/08	052394
038603	IT	608889-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	14.88	01/25/08	052394
039556	IT	607369-0	OFFICE MACHINES & SUPPLY CO.	FASTNERS	10.74	03/10/08	052744
039567	IT	608995-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	22.46	03/10/08	052744
039897	IT	609816-0	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	90.47	03/25/08	052883
040270	IT	603230-0/610130-0	OFFICE MACHINES & SUPPLY CO.	TONER/SUPPLIES	16.78	04/10/08	053011
042062	IT	611622/612495	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	210.27	06/25/08	053611
042062	IT	611622/612495	OFFICE MACHINES & SUPPLY CO.	SUPPLIES	2.79	06/25/08	053611
040873	IT	77261260	QWEST	LONG DISTANCE	4.98	05/09/08	053271
034854	IT	070307	SABRINA STEWART	SUPPLIES	142.46	07/10/07	050767
034854	IT	070307	SABRINA STEWART	SUPPLIES	135.37	07/10/07	050767
036663	IT	100407	SABRINA STEWART	HEADSET	39.99	10/10/07	051557
041176	IT	40716/40822/40680/4014	VA-KY COMMUNICATIONS	PARTS/LABOR/PHONE	1,449.85	05/23/08	053411
040268	IT	0404	VELMA SHELL	SUPPLIES	35.47	04/10/08	053043
036259	IT	091707	WISE COUNTY CIRCUIT COURT	OFFICE SUPPLIES FOR JUDGE	1,000.00	09/17/07	051327

						4,831.72	

11-2106-505411

037927	IT	000006739	1205	COALFIELD PROGRESS, THE	SUBSCRIPTION	48.00	12/10/07	051966
038061	IT	605653/585		OFFICE MACHINES & SUPPLY CO.	LEDGERS/TONER/JOURNALS	44.63	12/27/07	052197
041177	IT	609449-0		OFFICE MACHINES & SUPPLY CO.	NEW OFFICES	317.68	05/23/08	053380
042166	IT	022092/022087/		TRI-CITY BUSINESS MACHINES INC	COPY FEES	76.21	07/10/08	053739

486.52

11-2106-505506

039269	IT	201167		MIXNET CORP.	SUNSCRIPTIONS	875.00	02/25/08	052566
042540	IT	35437979	0716	POSTAGE BY PHONE	POSTAGE	950.00	07/25/08	053830

1,825.00

11-2106-505801

035152	IT	01369042		07 AMERICAN BAR ASSOCIATION	MEMBERSHIP DUES	299.25	07/25/07	050794
035693	IT	0817		VIRGINIA COURT CLERK ASSOC. IN	DUES	50.75	08/24/07	051176

350.00

11-2106-505829

040267	IT	4324		DATA ENSURE INC	DATA STORAGE	5,000.00	04/10/08	052959
037409	IT	08-WISRMS-248		TREASURER OF VIRGINIA	CASE IMAGING SYSTEM	17,245.00	11/26/07	051906

22,245.00

11-2106-507007

040271	IT	19061A/013315/19566A/0		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	178.18	04/10/08	052948
040271	IT	19061A/013315/19566A/0		BRISTOL OFFICE SUPPLY INC.	SUPPLIES/COPY CONTRACT	9.18	04/10/08	052948
035353	IT	3884		DATA ENSURE INC	DATA STORAGE	5,000.00	08/10/07	050951
039558	IT	0305		JACOB ATKINS	POWER STRIPS	7.81	03/10/08	052694
036287	IT	091807		KENNEDY, J. JACK	POSTAGE/SOFTWARE/CABLES	39.00	09/25/07	051379
036287	IT	091807		KENNEDY, J. JACK	POSTAGE/SOFTWARE/CABLES	141.13	09/25/07	051379
039555	IT	0305		KENNEDY, J. JACK	FAX MACHINE	69.95	03/10/08	052708
039584	IT	03.06		KENNEDY, J. JACK	LCD MONITORS	1,745.82	03/10/08	052708
039562	IT	0305		MELANIE SALYER	LCD MONITOR MOUNT	287.99	03/10/08	052726
041177	IT	609449-0		OFFICE MACHINES & SUPPLY CO.	NEW OFFICES	6,855.32	05/23/08	053380
039321	IT	08-WISCC-475		TREASURER OF VIRGINIA	COMPUTER	800.00	03/10/08	052778
039062	IT	40350		VA-KY COMMUNICATIONS	INSTALLATION	650.00	02/25/08	052599

15,784.38

11-2106-509501

034918	IT	85392	07-05	BB&T	LOAN PMT	1,379.21	07/25/07	050801
035565	IT	87260		BB&T	LOAN PMT	1,379.21	08/24/07	051083
036124	IT	89420		BB&T	LOAN PMT	1,379.21	09/25/07	051339
036707	IT	91303	1009	BB&T	LOAN PMT	1,379.21	10/25/07	051602
037241	IT	92520	1108	BB&T	LOAN PMT	1,379.21	11/09/07	051726
038091	IT	93091		BB&T	LOAN PMT	1,379.21	12/27/07	052160
038391	IT	95034		BB&T	LOAN PMT	1,379.21	01/10/08	052236
039083	IT	95607	02-08	BB&T	LOAN PMT	1,379.21	02/25/08	052524
039798	IT	96473	0307	BB&T	LOAN PMT	1,379.21	03/25/08	052825

040609 IT 97914	0410 BB&T	LOAN PMT	1,379.21	04/25/08	053071
041294 IT 100388	BB&T	LOAN PMT	1,379.21	05/23/08	053317
041801 IT 101233	0605 BB&T	LOAN PMT	1,379.21	06/25/08	053548

			16,550.52		

TOTAL FOR DEPT 2106

145,213.27

DEPT 2107

11-2107-502009

040592 IT 0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION 1ST 08 QTR VEC TAXES		155.09	04/25/08	053163

			155.09		

11-2107-502011

034785 IT 1779	VACO GSIA	1ST QTR WORKERS COMP 08	1,685.18	07/10/07	050776
036134 IT 1780	VACO GSIA	2ND QTR WORKER COMP	1,685.18	09/25/07	051444
038112 IT 1781	VACO GSIA	WORKERS COMP 3RD QTR 08	1,685.18	12/27/07	052217
038965 IT 2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	397.39	02/08/08	052504
039819 IN 1782	0317 VACO GSIA	4TH QTR WORKERS COMP	1,685.18	03/25/08	052918

			7,138.11		

TOTAL FOR DEPT 2107

7,293.20

DEPT 2109

11-2109-503005

035174 IT 019999	TRI-CITY BUSINESS MACHINES INC	QRTL COPIER MAINT	156.46	08/10/07	051046
036949 IT 02532	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MTNC	145.75	10/25/07	051694
038796 IT 021105	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT	145.75	02/08/08	052503
040580 IT 021679	TRI-CITY BUSINESS MACHINES INC	QTRLY COPIER MAINT.	145.75	04/25/08	053160

			593.71		

11-2109-505201

037834 IT BOX 755	WISE POSTMASTER	PO BOX RENT	18.00	12/10/07	052138
041795 IT BOX#755	0616 WISE POSTMASTER	PO BOX RENT	7.00	06/25/08	053649
041796 IN BOX#755	06-16 WISE POSTMASTER	PO BOX RENT	12.00	06/25/08	053649

			37.00		

11-2109-505203

040599	IT	917936225	0416	QWEST	PHONE BILL	12.86	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	21.52	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	24.59	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	25.03	07/25/08	053833
039097	IT	40140		VA-KY COMMUNICATIONS	ADDED EXTENSIONS	120.00	02/25/08	052599
035044	IT	144415109	071	VERIZON	PHONE BILL	34.30	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	34.30	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	36.21	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	34.47	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	39.47	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	101.51	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	54.36	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	52.40	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	163.09	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	77.67	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	76.47	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	79.31	06/25/08	053644
035012	IT	011062902123	0706	WINDSTREAM	PHONE BILL	15.04	07/25/07	050905
035592	IT	011062902123	080	WINDSTREAM	PHONE BILL	17.77	08/24/07	051183
036137	IT	011062902123	090	WINDSTREAM	PHONE BILL	16.12	09/25/07	051453
036805	IT	011062902123	1008	WINDSTREAM	PHONE BILL	15.59	10/25/07	051701
037311	IT	011062902123	1107	WINDSTREAM	PHONE BILL	12.66	11/26/07	051917
038107	IT	011062902123	1207	WINDSTREAM	PHONE BILL	16.97	12/27/07	052223
038508	IT	011062902123	010808	WINDSTREAM	PHONE BILL	8.48	01/25/08	052430
039198	IT	011062902123	0206	WINDSTREAM	PHONE BILL	9.65	02/25/08	052608
039787	IT	011062902123	0310	WINDSTREAM	PHONE BILL	6.39	03/25/08	052924
040297	IT	011018361123	0331	WINDSTREAM	PHONE BILL	0.09	04/10/08	053046
040601	IT	011062902123	0408	WINDSTREAM	PHONE BILL	4.59	04/25/08	053169
041268	IT	011062902123	0507	WINDSTREAM	PHONE BILL	4.65	05/23/08	053418
041920	IT	011062902123	06.06	WINDSTREAM	PHONE BILL	4.65	06/25/08	053646

1,120.21

TOTAL FOR DEPT 2109

1,750.92

DEPT 2201

11-2201-502009

036622	IT	0001889249	1003	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	32.18	10/10/07	051577
038406	IT	0001889249	0107	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 07 UNEMPLOYMENT TAX	62.22	01/10/08	052313
040592	IT	0001889249	0417	VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	234.33	04/25/08	053163
042523	IT	001889249	0716	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	35.39	07/25/08	053866

364.12

11-2201-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	224.69	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	224.69	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	224.69	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	52.98	02/08/08	052504
039819	IN	1782	0317	VACO GSIA	4TH QTR WORKERS COMP	224.69	03/25/08	052918

							951.74	

11-2201-503005

037263	IT	275709/277540		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	45.58	11/26/07	051852
036608	IT	589398960001		GALL'S, INC.	BAL ON SHIRTS	169.22	10/10/07	051507
037101	IT	028557384		XEROX	OCTOBER CHARGE	219.44	11/09/07	051824
035317	IT	026519895		XEROX CORPORATION	BASE CHARGE JULY	217.56	08/10/07	051060
036695	IT	028070947		XEROX CORPORATION	SEPT LEASE	294.21	10/25/07	051706
037988	IT	029200691		XEROX CORPORATION	NOVEMBER 07 LEASE	219.44	12/27/07	052227
038648	IT	030187820		XEROX CORPORATION	METER USAGE	343.95	01/25/08	052438
039026	IT	030474006		XEROX CORPORATION	JANUARY BASE CHARGE	219.44	02/25/08	052614
039687	IT	031071454		XEROX CORPORATION	FEB BASE CHARGE	219.44	03/10/08	052809
040117	IT	031674566		XEROX CORPORATION	COPIER MAINT.	306.83	04/10/08	053054
040836	IT	032312639		XEROX CORPORATION	APRIL COPIER MAINT	219.44	05/09/08	053300
041538	IT	032921981		XEROX CORPORATION	MAY 2008 RENTAL	219.44	06/10/08	053533
042132	IT	033523058		XEROX CORPORATION	JUNE BASE CHARGE	327.53	07/10/08	053754

							3,021.52	

11-2201-505201

037021	IT	092107		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	82.00	11/09/07	051785
037713	IT	11.14.07		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	123.00	12/10/07	052079
040154	IT	03-12-08		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	164.00	04/10/08	053015
041488	IT	051508		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	105.00	06/10/08	053495
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	12.56	09/10/07	051204
036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	38.95	10/10/07	051475
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	2.81	04/10/08	052946
039685	IT	BOX 69	0307	WISE POSTMASTER	BOX RENT	52.00	03/10/08	052804

							580.32	

11-2201-505203

036322	IT	09200		COLLINS, ADRIAN	CELL PHONE SERVICE	600.00	09/25/07	051347
040797	IT	041708		COLLINS, ADRIAN	CELL PHONE COVERAGE	600.00	05/09/08	053211
040796	IT	041708		ELKINS, RONALD	CELL PHONE COVERAGE	600.00	05/09/08	053223
035512	IT	0707239229		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	343.20	08/10/07	050998
036135	IT	0708235068		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	09/25/07	051383
036715	IT	0709205570		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	10/25/07	051649
037318	IT	0710223760		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	11/26/07	051877
038108	IT	0711247692		LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	364.20	12/27/07	052190
038404	IT	0712233165		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	01/10/08	052274
039213	IT	0801209072		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	02/25/08	052561

039795	IT	0802234511	0311	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	03/25/08	052869
040613	IT	0803235134		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	04/25/08	053114
037935	IT	12037		MIKE ABBOTT	REIMB. FOR PHONE	367.49	12/10/07	052048
038077	IT	887913591		QWEST	PHONE BILL	1.57	12/27/07	052205
038501	IT	895366109		QWEST	PHONE BILL	2.23	01/25/08	052401
039195	IT	902811860	0131	QWEST	PHONE BILL	2.43	02/25/08	052581
039789	IT	910300613		QWEST	PHONE BILL	23.15	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	34.86	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	30.14	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	21.50	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	24.66	07/25/08	053833
036320	IT	092007		RANESSA JESSEE	CELL PHONE SERVICE	600.00	09/25/07	051421
040799	IT	041708		RANESSA JESSEE	CELL PHONE COVERAGE	600.00	05/09/08	053274
036319	IT	092007		RON ELKINS	CELL PHONE SERVICE	600.00	09/25/07	051419
036321	IT	09200		SUZANNE KERNEY-QUILLEN	CELL PHONE SERVICE	600.00	09/25/07	051431
040798	IT	041708		SUZANNE KERNEY-QUILLEN	CELL PHONE COVERAGE	600.00	05/09/08	053282
035044	IT	144415109	071	VERIZON	PHONE BILL	90.13	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	87.63	08/24/07	051191
035862	IT	635502299	0725	VERIZON	PHONE BILL	106.26	09/10/07	051307
036024	IT	635502299	0924	VERIZON	PHONE BILL	107.26	09/10/07	051325
036314	IT	144415109	0910	VERIZON	PHONE BILL	89.79	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	90.30	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	95.30	11/26/07	051912
037993	IT	635502299	112	VERIZON	PHONE BILL	52.13	12/27/07	052219
038074	IT	144415109	1210	VERIZON	PHONE BILL	88.58	12/27/07	052219
038428	IT	635502299	1225	VERIZON	PHONE BILL	54.53	01/25/08	052427
038747	IT	2763281707	011008	VERIZON	PHONE BILL	90.15	01/25/08	052427
039028	IT	276 328-5234	0125	VERIZON	PHONE BILL	52.52	02/25/08	052603
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	88.19	02/25/08	052616
039692	IT	276 328-5234	0225	VERIZON	PHONE BILL	58.46	03/10/08	052790
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	121.78	03/25/08	052921
040118	IT	276 328-5234	0325	VERIZON	PHONE BILL	52.62	04/10/08	053041
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	91.82	04/25/08	053164
040837	IT	276 328-5234	0425	VERIZON	PHONE BILL	56.51	05/09/08	053288
041252	IN	276 328-2321	.510	VERIZON	PHONE BILL	90.84	05/23/08	053412
041909	IN	276 328-2321	0610	VERIZON	PHONE BILL	94.00	06/25/08	053644
038262	IT	0298293		VIRGINIA CONTINUING LEGAL ED.	BOOKS	69.30	01/10/08	052312
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	37.67	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	26.85	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	36.33	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	34.83	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	40.46	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	22.85	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	30.93	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	20.11	03/10/08	052800

10,542.96

11-2201-505401

041989	IT	41060		AMERA-CHEM, INC	5 DRUG ID BIBLE'S 08 ED.	169.50	06/25/08	053543
035319	IT	073107		ANNETTE UNDERWOOD, PETTY CASH	NOTARY	45.00	08/10/07	051018

037022	IT	092807		ANNETTE UNDERWOOD, PETTY CASH	PRIORS ON SKQ CASE	31.50	11/09/07	051785
037023	IT	100307		ANNETTE UNDERWOOD, PETTY CASH	PRIORS FOR SKQ	12.00	11/09/07	051785
037711	IT	10.30-07		ANNETTE UNDERWOOD, PETTY CASH	SHIRTS	80.00	12/10/07	052079
039301	IT	021508		ANNETTE UNDERWOOD, PETTY CASH	STAMPS	123.00	03/10/08	052748
040732	IT	0421		ANNETTE UNDERWOOD, PETTY CASH	BAR REGISTRATIONS	300.00	05/09/08	053268
035508	IT	3200	08-08	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	210.95	08/10/07	050934
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	22.19	09/10/07	051204
036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	1,712.31	10/10/07	051475
037199	IT	3200	110207	BB&T BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	471.19	11/09/07	051727
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	105.01	03/10/08	052637
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	330.96	04/10/08	052946
040972	IT	3200	0418	BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	490.18	05/09/08	053197
041673	IT	3200	6.04	BB&T FINANCIAL, FSB	FOOD/HOTEL/RESERVATIONS	254.47	06/10/08	053434
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	1,787.52	07/10/08	053661
035001	IT	10438A		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGES	31.98	07/25/07	050803
035049	IT	10616/10644/10606		BRISTOL OFFICE SUPPLY INC.	PAPAER/CARTRIDGES/DOOR MAILBOX	64.98	07/25/07	050803
035049	IT	10616/10644/10606		BRISTOL OFFICE SUPPLY INC.	PAPAER/CARTRIDGES/DOOR MAILBOX	114.00	07/25/07	050803
035049	IT	10616/10644/10606		BRISTOL OFFICE SUPPLY INC.	PAPAER/CARTRIDGES/DOOR MAILBOX	17.60	07/25/07	050803
035225	IT	10798A		BRISTOL OFFICE SUPPLY INC.	EXPAND FILES	22.79	08/10/07	050936
036609	IT	12475A/12481A		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGES/LGL FLDRS	179.98	10/10/07	051477
035545	IT	11269A		BRISTOL OFFICE SUPPLY INC.	INK CARTRIDGE	63.96	08/24/07	051085
035860	IT	11173A/11736A		BRISTOL OFFICE SUPPLY INC.	MARKERS/LABELS/CD-R/PAPER/ETC	43.60	09/10/07	051211
035860	IT	11173A/11736A		BRISTOL OFFICE SUPPLY INC.	MARKERS/LABELS/CD-R/PAPER/ETC	24.95	09/10/07	051211
037937	IT	135842		BRISTOL OFFICE SUPPLY INC.	ROLLER/LGL PADS/CART./PAPER	169.00	12/10/07	051952
037937	IT	135842		BRISTOL OFFICE SUPPLY INC.	ROLLER/LGL PADS/CART./PAPER	16.16	12/10/07	051952
037937	IT	135842		BRISTOL OFFICE SUPPLY INC.	ROLLER/LGL PADS/CART./PAPER	114.00	12/10/07	051952
037937	IT	135842		BRISTOL OFFICE SUPPLY INC.	ROLLER/LGL PADS/CART./PAPER	79.99	12/10/07	051952
037150	IT	WS0186	1031	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	165.64	11/09/07	051729
037262	IT	14689A/14639A		BRISTOL OFFICE SUPPLY INC.	BINDER CLIPS	9.36	11/26/07	051841
037990	IT	WS0186	1130	BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	379.15	12/27/07	052162
038788	IT	17442A/17001A/16898A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	193.56	02/08/08	052449
039024	IT	17648A/17650A		BRISTOL OFFICE SUPPLY INC.	PENS/HIGHLIGHTERS/SHEET PROTEC	20.97	02/25/08	052526
039024	IT	17648A/17650A		BRISTOL OFFICE SUPPLY INC.	PENS/HIGHLIGHTERS/SHEET PROTEC	8.94	02/25/08	052526
039024	IT	17648A/17650A		BRISTOL OFFICE SUPPLY INC.	PENS/HIGHLIGHTERS/SHEET PROTEC	3.42	02/25/08	052526
039024	IT	17648A/17650A		BRISTOL OFFICE SUPPLY INC.	PENS/HIGHLIGHTERS/SHEET PROTEC	6.89	02/25/08	052526
039353	IT	18254A		BRISTOL OFFICE SUPPLY INC.	LTR SIZE HANGING FLDRS	13.98	03/10/08	052639
039354	IT	18091A		BRISTOL OFFICE SUPPLY INC.	FOLDERS/FASTNERS	80.37	03/10/08	052639
039355	IT	18658A		BRISTOL OFFICE SUPPLY INC.	RECORD BOOK	19.39	03/10/08	052639
039356	IT	18132A		BRISTOL OFFICE SUPPLY INC.	LEATHER CHAIRS	276.00	03/10/08	052639
039880	IT	19161A		BRISTOL OFFICE SUPPLY INC.	RUBBER BANDS	7.98	03/25/08	052830
039881	IT	19279A		BRISTOL OFFICE SUPPLY INC.	CD'S DVD	68.18	03/25/08	052830
039883	IT	19214A		BRISTOL OFFICE SUPPLY INC.	RUBBER BANDS/LGL PADS	7.98	03/25/08	052830
039883	IT	19214A		BRISTOL OFFICE SUPPLY INC.	RUBBER BANDS/LGL PADS	7.29	03/25/08	052830
039884	IT	19121A		BRISTOL OFFICE SUPPLY INC.	PAPER	159.96	03/25/08	052830
040128	IT	19591A		BRISTOL OFFICE SUPPLY INC.	TONER	83.99	04/10/08	052948
040833	IT	20409A		BRISTOL OFFICE SUPPLY INC.	STAPLES	13.00	05/09/08	053201
040834	IT	20965A		BRISTOL OFFICE SUPPLY INC.	DESK CALENDAR PAD	2.99	05/09/08	053201
040835	IT	20605A		BRISTOL OFFICE SUPPLY INC.	PAPER/WHITEOUT/FLDRS	323.08	05/09/08	053201
041363	IT	21335A		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	761.24	06/10/08	053438
041539	IT	21472A/21335A		BRISTOL OFFICE SUPPLY INC.	TAPE/FLDRS/BATTERIES/RULERS	10.53	06/10/08	053438
041539	IT	21472A/21335A		BRISTOL OFFICE SUPPLY INC.	TAPE/FLDRS/BATTERIES/RULERS	761.24	06/10/08	053438
039714	IT	JQP7838		CDW-GOVERNMENT INC	GOV IBM LOTUS DOM DSGN	2,040.00	03/25/08	052832

039714	IT	JQP7838	CDW-GOVERNMENT INC	GOV IBM LOTUS DOM DSGN	680.00	03/25/08	052832
040116	IT	313	CLISSO PHOTOGRAPY	WEB SITE HEAD SHOTS	369.00	04/10/08	052955
040510	IT	314	CLISSO PHOTOGRAPY	PICTURE ENLARGEMENT	750.00	04/25/08	053078
035547	IT	8343CUST#	08 COALFIELD PROGRESS, THE	ADVERTISING POSITION	141.20	08/24/07	051094
041459	IT	050505	COLLINS, ADRIAN	PHONE	545.99	05/30/08	053425
035224	IT	5988	COMMERICAL PRINTERS	RULED LEGAL SHEETS	64.00	08/10/07	050946
040509	IT	042108	CRYSTAL BAKER	REIMB. NOTARY STAMP	10.00	04/25/08	053069
037934	IT	VX8N62734	DELL MARKETING, LLP	DESKTOP COMPUTERS	1,992.52	12/10/07	051971
037936	IT	XC8JM5684	DELL MARKETING, LLP	DLP PROJECTOR	649.00	12/10/07	051971
037425	IT	XC84RMJ42	DELL MARKETING, LLP	MICRO SD CARDS	1,948.93	11/26/07	051849
039158	IT	XCCNJ85R/XCCR3DKX3	DELL MARKETING, LLP	LASER PRINTER/DESKTOP	1,437.00	02/25/08	052534
039158	IT	XCCNJ85R/XCCR3DKX3	DELL MARKETING, LLP	LASER PRINTER/DESKTOP	1,349.26	02/25/08	052534
039159	IT	XCF53FK85	DELL MARKETING, LLP	PRO NETWORK/OFFICE PRO	422.27	02/25/08	052534
039159	IT	XCF53FK85	DELL MARKETING, LLP	PRO NETWORK/OFFICE PRO	1,052.02	02/25/08	052534
039168	IT	XCF625M24	DELL MARKETING, LLP	COMPUTER	2,591.67	02/25/08	052534
039431	IT	XCFW6FWF4	DELL MARKETING, LLP	TONER CARTRIDGES	179.98	03/10/08	052660
040811	IT	XCKWF9T53	DELL MARKETING, LLP	GPSUNIT/CAM CORDER	1,531.22	05/09/08	053214
041988	IT	XCNX5FTF1	DELL MARKETING, LLP	DELL PRINTER	218.00	06/25/08	053558
042064	IT	XCP4D43K3	DELL MARKETING, LLP	WKGROUP DOC SCAN	1,429.96	06/25/08	053558
042133	IT	XCP645JW6	DELL MARKETING, LLP	PHOTOSHOPE/MOUSE/DRIVE	634.29	07/10/08	053676
042134	IT	XCP6TPT74	DELL MARKETING, LLP	SLIM TOWER INTEL	1,476.00	07/10/08	053676
042171	IT	XCP9R7RM2	DELL MARKETING, LLP	COMPUTER EQUIPMENT	546.33	07/10/08	053676
042729	IT	XCPFNWN85	DELL MARKETING, LLP	SPEAKERS/MONITOR/TOWER	25.49	08/08/08	053925
042729	IT	XCPFNWN85	DELL MARKETING, LLP	SPEAKERS/MONITOR/TOWER	288.15	08/08/08	053925
042729	IT	XCPFNWN85	DELL MARKETING, LLP	SPEAKERS/MONITOR/TOWER	778.00	08/08/08	053925
035544	IT	268445	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	62.22	08/24/07	051102
037989	IT	277810	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	65.98	12/27/07	052172
038419	IT	281142	DOMINION OFFICE PRODUCTS, INC.	PODT ITS/FILE FLDRS/ETC	79.96	01/25/08	052347
039029	IT	281986	DOMINION OFFICE PRODUCTS, INC.	LABELS/FOLDERS	34.29	02/25/08	052535
039688	IT	286422	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	53.30	03/10/08	052663
039689	IT	285475	DOMINION OFFICE PRODUCTS, INC.	TELEPHONE BOOK	34.74	03/10/08	052663
039690	IT	286333	DOMINION OFFICE PRODUCTS, INC.	FOLDERS	111.96	03/10/08	052663
039691	IT	286407	DOMINION OFFICE PRODUCTS, INC.	PAPER CLIPS	6.70	03/10/08	052663
040261	IT	288089/289074	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/ENVELOPES	45.48	04/10/08	052962
040261	IT	288089/289074	DOMINION OFFICE PRODUCTS, INC.	POST IT NOTES/ENVELOPES	16.63	04/10/08	052962
040832	IT	290727	DOMINION OFFICE PRODUCTS, INC.	POST POP UP/STAPLES	81.38	05/09/08	053216
041540	IT	293433	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	39.00	06/10/08	053452
042173	IT	295019/294810	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	12.20	07/10/08	053678
042173	IT	295019/294810	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	161.45	07/10/08	053678
038420	IT	010708	DONNA LAWSON	REIMB. FRAMES	8.34	01/25/08	052346
040508	IT	042108	DONNA LAWSON	REIMB. NOTAR STAMP	10.00	04/25/08	053082
041125	IT	051608	DRUG TASK FORCE 4-M	REIMB.FOR LAW ENF CONF.	300.00	05/23/08	053329
038260	IT	010208	ELKINS, RONALD	REIMB. SUPPLIES	122.00	01/10/08	052254
040511	IT	041008	ERUPT MEDIA	WEB SITE DEVELOPMENT	1,100.03	04/25/08	053092
035369	IT	5896027500012	GALL'S, INC.	SUPPLIES	222.42	08/10/07	050969
035861	IT	5300108	GALL'S, INC.	MATS/SHIRTS/SHIELDS	64.52	09/10/07	051237
035861	IT	5300108	GALL'S, INC.	MATS/SHIRTS/SHIELDS	5.95	09/10/07	051237
035981	IT	0005300108ACCT#	GALL'S, INC.	BADGE/SHIRT/DUFFLE BAGS	92.23	09/10/07	051237
035981	IT	0005300108ACCT#	GALL'S, INC.	BADGE/SHIRT/DUFFLE BAGS	59.62	09/10/07	051237
035981	IT	0005300108ACCT#	GALL'S, INC.	BADGE/SHIRT/DUFFLE BAGS	85.84	09/10/07	051237
036407	IT	5905424500010	GALL'S, INC.	COLD GEAR	128.47	10/10/07	051507
038645	IT	5922174700013	GALL'S, INC.	BADGE HOLDER	45.73	01/25/08	052359

039878	IT	5927695900018		GALL'S, INC.	BADGE	53.91	03/25/08	052851
039879	IT	5927695900026		GALL'S, INC.	GLOVES	17.48	03/25/08	052851
041087	IT	5939886400013		GALL'S, INC.	FLASHLIGHT/PELICAN CASE/SLING	401.95	05/23/08	053339
041411	IT	5940651200018		GALL'S, INC.	PELICAN PROTECTOR MED CSE BLK	109.99	06/10/08	053465
039293	IT	25544		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	199.85	02/25/08	052549
039294	IT	26345		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	184.90	02/25/08	052549
041026	IT	26818/26744		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	136.50	05/23/08	053348
041026	IT	26818/26744		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	44.10	05/23/08	053348
041777	IT	26945		INNOVATIVE GRAPHICS DESIGN INC	STATE SEALS	30.00	06/25/08	053584
042119	IT	27109		INNOVATIVE GRAPHICS DESIGN INC	POLO SHIRTS	402.41	07/10/08	053695
036696	IT	2905		KEEPSAKE FRAME & ART GALLERY	BADGE FRAMED	63.50	10/25/07	051646
038718	IT	0933581		LAW JOURNAL PRESS	GRAND JURY PRACTICE	278.88	01/25/08	052376
035546	IT	ACCT#50128	0725	LAWSON WATER CONDITIONING	WATER/JULY RENTAL/CUPS	15.25	08/24/07	051119
035546	IT	ACCT#50128	0725	LAWSON WATER CONDITIONING	WATER/JULY RENTAL/CUPS	6.25	08/24/07	051119
035546	IT	ACCT#50128	0725	LAWSON WATER CONDITIONING	WATER/JULY RENTAL/CUPS	11.95	08/24/07	051119
036060	IT	21797/21577/20270		LAWSON WATER CONDITIONING	WATER COOLER RENTAL/WATER	28.95	09/10/07	051260
036697	IT	50128ACCT#	1009	LAWSON WATER CONDITIONING	RENTAL/CUPS/WATER	48.45	10/25/07	051648
037261	IT	23757/24907		LAWSON WATER CONDITIONING	OCT RENTAL	33.45	11/26/07	051876
037991	IT	25539/26517/27228		LAWSON WATER CONDITIONING	WATER/RENTAL/CUPS	54.95	12/27/07	052189
038770	IT	012408-50128		LAWSON WATER CONDITIONING	ACCOUNT BALANCE	6.70	01/25/08	052377
039023	IT	50128ACCT#	0201	LAWSON WATER CONDITIONING	FEBRUARY RENTAL	11.95	02/25/08	052558
039693	IT	32551		LAWSON WATER CONDITIONING	MARCH RENTAL	11.95	03/10/08	052710
039694	IT	31958		LAWSON WATER CONDITIONING	BOTTLED WATER	18.75	03/10/08	052710
040487	IT	34210/33868		LAWSON WATER CONDITIONING	WATER/CUPS/APRIL RENTAL	35.20	04/25/08	053113
040831	IT	35823/35448/35167		LAWSON WATER CONDITIONING	COOLER RENTAL/WATER/CUPS	30.70	05/09/08	053249
041682	IT	36791/37180/37543/3755		LAWSON WATER CONDITIONING	WATER//CUPS/JUNE RENTAL	6.25	06/10/08	053480
041682	IT	36791/37180/37543/3755		LAWSON WATER CONDITIONING	WATER//CUPS/JUNE RENTAL	21.50	06/10/08	053480
041682	IT	36791/37180/37543/3755		LAWSON WATER CONDITIONING	WATER//CUPS/JUNE RENTAL	6.25	06/10/08	053480
041682	IT	36791/37180/37543/3755		LAWSON WATER CONDITIONING	WATER//CUPS/JUNE RENTAL	11.95	06/10/08	053480
042172	IT	38556/38962		LAWSON WATER CONDITIONING	RENTAL/WATER	6.75	07/10/08	053699
042172	IT	38556/38962		LAWSON WATER CONDITIONING	RENTAL/WATER	10.75	07/10/08	053699
036408	IT	3399483001	0924	LEXIS NEXIS-MATTHEW BENDER	BOOKS	65.15	10/10/07	051527
036408	IT	3399483001	0924	LEXIS NEXIS-MATTHEW BENDER	BOOKS	52.76	10/10/07	051527
036408	IT	3399483001	0924	LEXIS NEXIS-MATTHEW BENDER	BOOKS	52.76	10/10/07	051527
036856	IT	54271290/54444829		LEXIS NEXIS-MATTHEW BENDER	VA GOULD CRIM & TRAF	288.05	10/25/07	051649
037260	IT	57438587		LEXIS NEXIS-MATTHEW BENDER	VA CRIM TRAF LAW MAN.	77.95	11/26/07	051877
037992	IT	57438587	1210	LEXIS NEXIS-MATTHEW BENDER	VA CRIM TRAF LAW 07	77.95	12/27/07	052190
041284	IT	0804235964		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	05/23/08	053360
041921	IT	0805192085		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	06/25/08	053594
042472	IT	0806206769		LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	364.20	07/25/08	053810
039292	IT	022208		MARTHA SUZANNE KERNEY-QUILLEN	REIMB. DELTA TICKET	66.50	02/25/08	052567
040306	IT	66443709		MATTHEW BENDER	VA CRIM LAW BOOK	73.45	04/10/08	053002
041416	IT	052708		MIKE ABBOTT	PHONE	545.99	05/30/08	053426
036061	IT	601006		OFFICE MACHINES & SUPPLY CO.	COPY PAPER/ENVELOPES	35.49	09/10/07	051276
036694	IT	602222/602484		OFFICE MACHINES & SUPPLY CO.	DESK PAD	89.13	10/25/07	051666
039027	IT	605418-0		OFFICE MACHINES & SUPPLY CO.	MEMO BOOK	46.02	02/25/08	052574
041415	IT	050508		RANESSA JESSEE	PHONE	545.99	05/30/08	053428
042384	IT	09-0024		RICHARD L WHETSTONE	TRAVEL EXPENSES	578.21	07/25/08	053842
042063	IT	062508		RODNEY L THOMPSON	SOVA ICAC TASK FORCE SHIRT	40.00	06/25/08	053621
041414	IT	050508		RON ELKINS	PHONE	545.99	05/30/08	053427
041578	IT	060408		RON ELKINS	2 LAPTOPS	2,522.78	06/10/08	053503
042118	IT	062608		RON ELKINS	BATTERIES/RECORDER	67.85	07/10/08	053720

035951	IT	11682		SELECT GRAPHICS	LETTERHEAD	76.00	09/10/07	051289
037933	IT	11672		SELECT GRAPHICS	ENVELOPES/BUSINESS CARDS	128.00	12/10/07	052102
036920	IT	11752/11741		SELECT GRAPHICS	LTR HEAD/RULED SHEETS	390.00	10/25/07	051685
037102	IT	11757		SELECT GRAPHICS	BUSINESS CARDS	43.00	11/09/07	051800
037326	IT	11786		SELECT GRAPHICS	SUBPOENA - 250	80.00	11/26/07	051898
038261	IT	11821		SELECT GRAPHICS	LETTER HEAD / ENVELOPES	150.00	01/10/08	052300
037987	IT	11804		SELECT GRAPHICS	COURT FILE/LABELS	200.00	12/27/07	052209
039157	IT	118868		SELECT GRAPHICS	SUBPEONA	134.00	02/25/08	052589
039272	IT	11878		SELECT GRAPHICS	LETTERHEAD	96.00	02/25/08	052589
041775	IT	12011		SELECT GRAPHICS	250 CT SUP	82.00	06/25/08	053623
036693	IT	100907		SEXTON'S FLOWERS	FLOWERS	120.00	10/25/07	051686
035640	IT	290		SOUTHWESTERN VA TECH COUNCIL	SPONSORSHIP OF SPEC. EVENTS	100.00	08/24/07	051164
040119	IT	0073697		SPAN PUBLISHING INC	DIRECTORY OF LAW ENFORCEMENT	134.10	04/10/08	053027
036059	IT	0907		SUZANNE KERNEY-QUILLEN	REIMBURSE SKQ	358.05	09/10/07	051292
040260	IT	040408		SUZANNE KERNEY-QUILLEN	REIMB. OFFICE SUPPLIES	19.16	04/10/08	053028
040648	IT	042308		SUZANNE KERNEY-QUILLEN	REIMB. BINDERS	13.39	04/25/08	053149
040739	IT	042808		SUZANNE KERNEY-QUILLEN	REIMB. SUPPLIES	120.09	05/09/08	053282
041086	IT	051508		SUZANNE KERNEY-QUILLEN	REIMB. PHONE	290.16	05/23/08	053394
042117	IT	062608		SUZANNE KERNEY-QUILLEN	CAKE	24.08	07/10/08	053728
042117	IT	062608		SUZANNE KERNEY-QUILLEN	CAKE	25.00	07/10/08	053728
038145	IT	121807		TERRATIAL TECHNOLOGIES	SERVER SOFTWARE	3,273.00	12/27/07	052215
041537	IT	9450		THE LEX GROUP VA	BREIF IN OPPOSITON	181.70	06/10/08	053482
040012	IT	BAKER		TREASURER OF VIRGINIA	NOTARY FEE	45.00	03/25/08	052915
040013	IT	LAWSON		TREASURER OF VIRGINIA	NOTARY FEE	45.00	03/25/08	052915
040541	IT	RANESSA JESSEE		TREASURER OF VIRGINIA	NOTARY	45.00	04/25/08	053158
035370	IT	39247		VA-KY COMMUNICATIONS	CABLE/WALL JACKS/LABOR	191.40	08/10/07	051049
039025	IT	40609		VA-KY COMMUNICATIONS	COAX CABLE	180.00	02/25/08	052599
041966	IT	40945		VA-KY COMMUNICATIONS	COURTROOM MONITOR NOT WORKING	60.00	06/25/08	053643
041776	IT	276 328-5234	0525	VERIZON	PHONE BILL	55.44	06/25/08	053654
042135	IT	276 328-5234	0625	VERIZON	PHONE BILL	53.19	07/10/08	053757
039156	IT	9325158		VIRGINIA CORRECTIONAL ENT.	DESK/BOOKCAASE	930.00	02/25/08	052601
039156	IT	9325158		VIRGINIA CORRECTIONAL ENT.	DESK/BOOKCAASE	270.00	02/25/08	052601
039686	IT	775		WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	78.00	03/10/08	052802
035982	IT	027179431		XEROX CORPORATION	BASE CHARGE AUGUST	217.56	09/10/07	051322

53,948.98

11-2201-505506

037020	IT	092007		ANNETTE UNDERWOOD, PETTY CASH	FOOD	94.42	11/09/07	051785
037712	IT	11.01.07		ANNETTE UNDERWOOD, PETTY CASH	CONFERENCE	96.00	12/10/07	052079
036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	181.04	10/10/07	051475
039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	544.50	03/10/08	052637
040375	IT	040808		BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	129.50	04/10/08	052946
040972	IT	3200	0418	BB&T BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	1,501.38	05/09/08	053197
041673	IT	3200	6.04	BB&T FINANCIAL, FSB	FOOD/HOTEL/RESERVATIONS	941.67	06/10/08	053434
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	192.56	07/10/08	053661
038137	IT	1218		COLLINS,ADRIAN	REIMB. FOR MEAL	21.43	12/27/07	052169
041807	IN	061008		DONNA LAWSON	TRAVEL	45.45	06/25/08	053561
038141	IT	121807		KENNETH LAMMERS JR	REIMB. MEALS	26.34	12/27/07	052188

038135	IT	1218	MIKE ABBOTT	TRAVEL	169.10	12/27/07	052193
038139	IT	121807	MIKE ABBOTT	REIMB. MEAL	7.95	12/27/07	052193
039907	IT	18319OAM	NCDA	OFFICE ADMIN COURSE	1,100.00	03/25/08	052876
038646	IT	012208	RON ELKINS	NEW OFFICER TRAINING	357.38	01/25/08	052405
041021	IT	051308	RON ELKINS	TRAVEL EXPENSES	1,800.00	05/14/08	053306
038140	IT	1218	SARAH WYNN	REIMB. MEAL	17.00	12/27/07	052213
038138	IT	1218	SUZANNE KERNEY-QUILLEN	REIMB. MEAL	17.00	12/27/07	052212
038649	IT	012208	SUZANNE KERNEY-QUILLEN	REIMB. AIRLINE TICKET	559.50	01/25/08	052416
040307	IT	040808	SUZANNE KERNEY-QUILLEN	REIMB. AIRLINE TIC	691.00	04/10/08	053028
041541	IT	060308	SUZANNE KERNEY-QUILLEN	RENTAL VEHICLE	389.04	06/10/08	053513
041542	IT	06.03.08	SUZANNE KERNEY-QUILLEN	RENTAL VEHICLE	389.04	06/10/08	053513
038134	IT	1218	THOMAS BAKER	TRAVEL	165.54	12/27/07	052216
038136	IT	121807	THOMAS BAKER	REIMB. FOR MEALS	17.00	12/27/07	052216

9,453.84

11-2201-505801

035320	IT	072507	ANNETTE UNDERWOOD, PETTY CASH	BAR DUES	275.00	08/10/07	051018
036302	IT	0912	ANNETTE UNDERWOOD, PETTY CASH	BAR DUES-TOM BAKER	50.00	09/25/07	051406
037710	IT	10-30-07	ANNETTE UNDERWOOD, PETTY CASH	CLE VIDEO COURSE	358.00	12/10/07	052079
035032	IT	070907	VIRGINIA BAR ASSOCIATION	DUES	1,375.00	07/25/07	050900
035949	IT	082807	V.A.L.E.C.O.	DUES	95.00	09/10/07	051302
035950	IT	080907	WISE COUNTY BAR ASSOCIATION	DUES (6)	300.00	09/10/07	051314
039686	IT	775	WISE CO. CHAMBER OF COMMERCE	MEMBERSHIP DUES	47.00	03/10/08	052802

2,500.00

11-2201-507007

037931	IT	3200	12.06 BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	1,157.90	12/10/07	051941
038895	IT	R817761	CDW-GOVERNMENT INC	HEATSINK GRASE/FAN	3.98	02/08/08	052451
038895	IT	R817761	CDW-GOVERNMENT INC	HEATSINK GRASE/FAN	25.93	02/08/08	052451
038895	IT	R817761	CDW-GOVERNMENT INC	HEATSINK GRASE/FAN	26.53	02/08/08	052451
038155	IT	122007	COLLINS,ADRIAN	REIMB. CELL PHONE	503.99	12/27/07	052169
039682	IT	022208	TREASURER, CITY OF VA BEACH	SOFTWARE	1,000.00	03/10/08	052784

2,718.33

TOTAL FOR DEPT 2201

84,081.81

DEPT 2202

11-2202-502009

036622	IT	0001889249	1003 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	13.28	10/10/07	051577
040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	30.03	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	7.63	07/25/08	053866

50.94

11-2202-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	18.72	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	18.72	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	18.72	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	4.42	02/08/08	052504
039796	IT	1782	VACO GSIA	4TH QTR WORKERS COMP	18.72	03/25/08	052918

					79.30		

11-2202-505201

038580	IT	12202007	ANNETTE UNDERWOOD, PETTY CASH	ROLL OF STAMPS	82.00	01/25/08	052397
034834	IT	VIC WIT	0705 WISE POSTMASTER	4 ROLLS OF STAMPS	164.00	07/10/07	050782

					246.00		

11-2202-505203

034833	IT	001106ACCT#	07 DIAL COMM INC.	PAGER SERVICE	120.00	07/10/07	050723
041907	IT	140195613	GRANITE TELECOMMUNICATIONS	PHONE BILL	103.80	06/25/08	053574
042239	IT	145502175	07.07 GRANITE TELECOMMUNICATIONS	PHONE BILL	67.67	07/10/08	053690
039789	IT	910300613	QWEST	PHONE BILL	2.58	03/25/08	052896
040599	IT	917936225	0416 QWEST	PHONE BILL	4.98	04/25/08	053137
041903	IT	932984633	QWEST	PHONE BILL	7.76	06/25/08	053616
035044	IT	144415109	071 VERIZON	PHONE BILL	112.40	07/25/07	050914
035681	IT	144415109	081007 VERIZON	PHONE BILL	124.35	08/24/07	051191
036314	IT	144415109	0910 VERIZON	PHONE BILL	105.74	09/25/07	051447
036853	IT	144415109	10.10. VERIZON	PHONE BILL	125.40	10/25/07	051698
037477	IT	14415109	1110 VERIZON	PHONE BILL	105.15	11/26/07	051912
038074	IT	144415109	1210 VERIZON	PHONE BILL	115.35	12/27/07	052219
038747	IT	2763281707	011008 VERIZON	PHONE BILL	127.06	01/25/08	052427
039291	IT	144415109	02-10-0 VERIZON	PHONE BILL	100.07	02/25/08	052616
039980	IT	276 328-2321	03.10 VERIZON	PHONE BILL	142.41	03/25/08	052921
040507	IN	276 328-2321	04.10 VERIZON	PHONE BILL	135.21	04/25/08	053164
041251	IT	276 328-2321	05.10 VERIZON	PHONE BILL	19.61	05/23/08	053412
035444	IT	011018361123	0731 WINDSTREAM	PHONE BILL	4.34	08/10/07	051053
036002	IT	011018361123	0830 WINDSTREAM	PHONE BILL	4.13	09/10/07	051312
037826	IT	011018361123	113007 WINDSTREAM	PHONE BILL	4.81	12/10/07	052134
036804	IT	011018361123	1001 WINDSTREAM	PHONE BILL	1.80	10/25/07	051701
037467	IT	011018361123	1031 WINDSTREAM	PHONE BILL	4.79	11/26/07	051917
038499	IT	011018361123	123107 WINDSTREAM	PHONE BILL	1.18	01/25/08	052430
038929	IT	011018361123	0130 WINDSTREAM	PHONE BILL	2.53	02/08/08	052508
039675	IT	011018361123	0229 WINDSTREAM	PHONE BILL	2.57	03/10/08	052800

					1,545.69		

11-2202-505401

037024	IT	101107	ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION FEES	75.00	11/09/07	051785
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039303	IT	022008	ANNETTE UNDERWOOD, PETTY CASH	STAMPS	82.00	03/10/08	052748
036471	IT	00006001	COMMERCIAL PRINTERS	LETTERHEAD/BUSINESS CARDS	132.00	10/10/07	051490
036471	IT	00006001	COMMERCIAL PRINTERS	LETTERHEAD/BUSINESS CARDS	58.00	10/10/07	051490
036112	IT	2026202	CRIME PREVENTION RESOURCES	DVD	159.00	09/25/07	051348
036138	IT	54230616	MATTHEW BENDER	VA GOULD CRIM&TRAF	44.36	09/25/07	051390
036413	IT	401145979-001	OFFICE DEPOT	COPIER CARTRIDGE	63.46	10/10/07	051539
036620	IT	602483-0	OFFICE MACHINES & SUPPLY CO.	FILE FOLDER LABELS	4.78	10/10/07	051540
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	7.99	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	29.90	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	15.79	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	16.99	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	8.99	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	9.58	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	17.96	12/10/07	052075
037785	IT	604701-0	OFFICE MACHINES & SUPPLY CO.	BATTERIES/COPY PAPER/ENVELOPES	35.78	12/10/07	052075
038835	IT	607628-0	OFFICE MACHINES & SUPPLY CO.	PRINTER	79.99	02/08/08	052484
039215	IT	608771-0	OFFICE MACHINES & SUPPLY CO.	ENV CLASP/RECEIPT BOOKS	5.99	02/25/08	052574
039215	IT	608771-0	OFFICE MACHINES & SUPPLY CO.	ENV CLASP/RECEIPT BOOKS	13.29	02/25/08	052574
039352	IT	609033-0	OFFICE MACHINES & SUPPLY CO.	STAMP	17.01	03/10/08	052744
039874	IT	609778/609493	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/TONER	29.98	03/25/08	052883
039874	IT	609778/609493	OFFICE MACHINES & SUPPLY CO.	CARTRIDGES/TONER	84.99	03/25/08	052883

992.83

11-2202-505801

039711	IT	031208	NATIONAL CTR FOR VICTIM OF CRI	MEMBERSHIP DUES	75.00	03/25/08	052877
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75.00

TOTAL FOR DEPT 2202

2,989.76

DEPT 3102

11-3102-501001

042033	IT	7208108000	DEREK M MULLINS	REFUND ON LIFE INS	57.13	06/25/08	053562
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57.13

11-3102-502009

036622	IT	0001889249	1003 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	62.91	10/10/07	051577
038406	IT	0001889249	0107 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 07 UNEMPLOYMENT TAX	99.83	01/10/08	052313
040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	940.53	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	42.24	07/25/08	053866

1,145.51

11-3102-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	10,298.31	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	10,298.31	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	10,298.31	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	2,428.47	02/08/08	052504
039819	IN	1782	0317	VACO GSIA	4TH QTR WORKERS COMP	10,298.31	03/25/08	052918

43,621.71

11-3102-503002

041692	IT	04.25		ANNETTE UNDERWOOD, PETTY CASH	DMV CHECK DETAIL	144.64	06/10/08	053495
042050	IT	06102008		ANNETTE UNDERWOOD, PETTY CASH	NOTARY FEE	45.00	06/25/08	053613
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	79.90	11/14/07	051828
037871	IT	02507374		COALFIELD PROGRESS, THE	LEGAL NOTICE	32.40	12/10/07	051966
040336	IT	T05-524/T06-696/697		DANIEL W FAST, P.C.	COURT APPT ATTY FEE	120.00	04/10/08	052957
040336	IT	T05-524/T06-696/697		DANIEL W FAST, P.C.	COURT APPT ATTY FEE	240.00	04/10/08	052957
038894	IT	XC8NFFW81		DELL MARKETING, LLP	SERVER	6,778.50	02/08/08	052458
040338	IT	T07-9318		ELKINS,JEFF	COURT APPT ATTY FEE	120.00	04/10/08	052966
035712	IT	2768606		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	10.51	08/24/07	051106
036210	IT	2858625		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	09/25/07	051365
036864	IT	2947436		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	10/25/07	051621
037431	IT	3035708		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	11/26/07	051858
038281	IT	3122282		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	01/10/08	052256
038677	IT	3207124		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	01/25/08	052354
039632	IT	3291614		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	03/10/08	052673
039960	IT	3375687		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	9.90	03/25/08	052848
040527	IT	3461560		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	10.51	04/25/08	053090
041220	IT	3546427		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	31.94	05/23/08	053335
042003	IT	3630167		EQUIFAX CREDIT INFO. SERVICE	BACKGROUND CHECKS	5.00	06/25/08	053568
040337	IT	T07-11952		FLEMING,BRENT	COURT APPT ATTY FEE	120.00	04/10/08	052970
040332	IT	T07-9182		GILBERT,GREG	COURT APPT ATTY FEE	120.00	04/10/08	052974
038707	IT	55720		IAEP INC	REGISTRATION/CLASS	550.00	01/25/08	052368
038707	IT	55720		IAEP INC	REGISTRATION/CLASS	550.00	01/25/08	052368
035472	IT	6426		JAMES T POTTER JR MD	PHYSICAL/ACADAMY	115.00	08/10/07	050986
035092	IT	07122007		JOHN YOST	COURT SECURITY	200.00	07/25/07	050841
040333	IT	T07-9209		JOHNSON,PAUL	COURT APPT ATTY FEE	120.00	04/10/08	052990
034916	IT	070907		MCCARTHY, GARY	COURTHOUSE SECURITY	180.00	07/25/07	050856
035443	IT	B1540151		NANCY MULLINS	OVR PMT ON AFLAC	19.40	08/10/07	051007
036202	IT	V00010624529		NORTON COMMUNITY HOSPITAL	LAB	392.15	09/25/07	051398
036387	IT	V00010606513		NORTON COMMUNITY HOSPITAL	EXAM	392.15	09/25/07	051398
037866	IT	V00010651163		NORTON COMMUNITY HOSPITAL	TEST/LAB	234.58	12/10/07	052072
038280	IT	V00010606514		NORTON COMMUNITY HOSPITAL	MED EXAM/LABS	378.60	01/10/08	052285
038336	IT	479792A25015		NORTON COMMUNITY HOSPITAL	LAB	215.00	01/10/08	052285
038337	IT	479787A62326		NORTON COMMUNITY HOSPITAL	LAB	215.00	01/10/08	052285
038338	IT	V00010658186		NORTON COMMUNITY HOSPITAL	LAB/EXAM	721.99	01/10/08	052285
041222	IT	V000010658187		NORTON COMMUNITY HOSPITAL	LAB/DEP. ROOP	197.40	05/23/08	053376
042002	IT	V00010606699		NORTON COMMUNITY HOSPITAL	LAB	392.15	06/25/08	053608
035468	IT	16538		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	08/10/07	051011
036634	IT	16963		OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	10/10/07	051538

037864	IT	17310	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	12/10/07	052073
037328	IT	17105	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	11/26/07	051885
038334	IT	17440	OCCUMED HEALTH CENTER	ANNULA MAINT./DRUG SCREEN	75.00	01/10/08	052286
038334	IT	17440	OCCUMED HEALTH CENTER	ANNULA MAINT./DRUG SCREEN	32.00	01/10/08	052286
039630	IT	17662	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	03/10/08	052741
040330	IT	17898	OCCUMED HEALTH CENTER	DRUG SCREEN	32.00	04/10/08	053008
041221	IT	18149	OCCUMED HEALTH CENTER	DRUG SCREEN	48.00	05/23/08	053378
042182	IT	18416	OCCUMED HEALTH CENTER	PHYSICAL/DRUG SCREEN	189.00	07/10/08	053709
042182	IT	18416	OCCUMED HEALTH CENTER	PHYSICAL/DRUG SCREEN	32.00	07/10/08	053709
041216	IT	2745	SOUTHWEST SANITATION CO INC	ON SITE SHREDDING	245.90	05/23/08	053395
035097	IT	070607	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	07/25/07	050892
035493	IT	071307	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	08/10/07	051045
036200	IT	091107	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	09/25/07	051441
036240	IT	090607	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	80.00	09/25/07	051441
036633	IT	09272007	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	60.00	10/10/07	051572
037865	IT	082307	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	60.00	12/10/07	052120
037870	IT	11202007	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	12/10/07	052120
038279	IT	121407	TREASURER OF VA WESTERN DIST	MED EXAM FEES	80.00	01/10/08	052307
038335	IT	12142007	TREASURER OF VA WESTERN DIST	MED EXAM FEES	40.00	01/10/08	052307
039612	IT	012508	TREASURER OF VA WESTERN DIST	MED EXAM FEES	40.00	03/10/08	052781
039613	IT	022208	TREASURER OF VA WESTERN DIST	MED EXAM FEES	20.00	03/10/08	052781
039633	IT	021208	TREASURER OF VA WESTERN DIST	MED EXAM FEES	120.00	03/10/08	052781
039957	IT	031108	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEE	20.00	03/25/08	052916
040331	IT	033108	TREASURER OF VA WESTERN DIST	MED EXAM FEE	20.00	04/10/08	053037
040335	IT	03212008	TREASURER OF VA WESTERN DIST	MED EXAM FEE	20.00	04/10/08	053037
040551	IT	04112008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	04/25/08	053159
041219	IT	042208	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	20.00	05/23/08	053405
041741	IT	05222008	TREASURER OF VA WESTERN DIST	MEDICAL EXAM FEES	40.00	06/25/08	053638
040334	IT	T07-9185	WALT RIVERS	COURT APPT ATTY FEE	120.00	04/10/08	053044
041218	IT	CR08M0004000	WALT RIVERS	COURT APPT ATTY FEE	171.35	05/23/08	053416
042520	IT	T07-12551	WALT RIVERS	COURT APPT ATTY FEE	120.00	07/25/08	053868
039607	IT	9961	WELLMONT OCCUPATIONAL HTLH SRV	DRUG SCREEN	30.00	03/10/08	052798
040526	IT	10436	WELLMONT OCCUPATIONAL HTLH SRV	URINE DRUG SCREEN	30.00	04/25/08	053167
036213	IT	1689358	WISE CO/NORTON CITY HLTH DEPT	HEP B VACCINE	45.07	09/25/07	051451

13,762.04

11-3102-503005

037867	IT	MA0001189	BIO-KEY INTERNATIONAL	POCKET COPS	1,168.20	12/10/07	051945
037280	IT	5827	1107 BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	48.98	11/14/07	051828
038340	IT	161533	ID NETWORKS INC	ANNUAL MAINT.	775.00	01/10/08	052261
035083	IT	313869	KINGSPORT IMAGING SYSTEMS INC	SERVICE CONTRACT COPIER	143.85	07/25/07	050845
036635	IT	318024	KINGSPORT IMAGING SYSTEMS INC	MAINT. COPIER	143.85	10/10/07	051523
038341	IT	322352	KINGSPORT IMAGING SYSTEMS INC	MAINT. SRV CONTRACT	143.85	01/10/08	052270
040533	IT	326786	KINGSPORT IMAGING SYSTEMS INC	CONTRACT ON COPIER	152.48	04/25/08	053111
035093	IT	201131	MIXNET CORP.	ANNUAL SUBSCRIPTION	500.00	07/25/07	050858
036574	IT	BP058652	SHIELDS ELECTRONICS-DATACOM	USB CARD READER	20.00	10/10/07	051554
036575	IT	BP05869	SHIELDS ELECTRONICS-DATACOM	USB CARD READER	60.00	10/10/07	051554
036576	IT	BP058442	SHIELDS ELECTRONICS-DATACOM	MIMO LAPTOP CARDS	179.94	10/10/07	051554
036577	IT	BP058409	SHIELDS ELECTRONICS-DATACOM	MIMO TURBO G WRLX ROU	173.14	10/10/07	051554
036578	IT	BP058698	SHIELDS ELECTRONICS-DATACOM	MIMO LAPTOP CARDS	94.22	10/10/07	051554

036579	IT	BP058261		SHIELDS ELECTRONICS-DATACOM	MIMO LAPTOP CARD/TURBO	42.86	10/10/07	051554
036579	IT	BP058261		SHIELDS ELECTRONICS-DATACOM	MIMO LAPTOP CARD/TURBO	86.57	10/10/07	051554
040552	IT	2601		SOUTHWEST SANITATION CO INC	ON SITE SHREDDING	294.08	04/25/08	053150
037872	IT	0005028482		STERICYCLE, INC.	WASTE DISPOSAL	138.96	12/10/07	052111
038678	IT	0005147772		STERICYCLE, INC.	WASTE DISPOSAL	138.96	01/25/08	052418
040425	IT	0005344431		STERICYCLE, INC.	HAZ MATERIAL DISPOSAL	138.96	04/25/08	053151
036580	IT	1962/1597		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL SERVICE	479.70	10/10/07	051561
037868	IT	2229		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRV	89.95	12/10/07	052112
037125	IT	2039		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	11/09/07	051806
038339	IT	2643		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 3 SRV	179.90	01/10/08	052303
039949	IT	2873		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	03/25/08	052909
039953	IT	3129		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SRVC	79.95	03/25/08	052909
040339	IT	3406		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL II SRVC	79.95	04/10/08	053031
041217	IT	3700		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2/FIBER	79.95	05/23/08	053398
041733	IT	4026		SUNSET DIGITAL COMMUNICATION	BASIC LEVEL 2 SERV/FIB	79.95	06/25/08	053628
035136	IT	39722		VA-KY COMMUNICATIONS	SERVICE CONTRACT/RADIOS	20,820.00	07/25/07	050899
036581	IT	39067		VA-KY COMMUNICATIONS	PHONE/LABOR	515.00	10/10/07	051576
036582	IT	40403		VA-KY COMMUNICATIONS	PHONE/LABOR	545.00	10/10/07	051576
036583	IT	40280		VA-KY COMMUNICATIONS	LABOR/NEW SERVER	680.00	10/10/07	051576
041742	IT	40929		VA-KY COMMUNICATIONS	NETWORK SWITCHES/CABLE/LABOR	99.90	06/25/08	053643
041742	IT	40929		VA-KY COMMUNICATIONS	NETWORK SWITCHES/CABLE/LABOR	60.00	06/25/08	053643
041742	IT	40929		VA-KY COMMUNICATIONS	NETWORK SWITCHES/CABLE/LABOR	90.00	06/25/08	053643
042183	IT	10918/10917		WRIGHT PEST ELIMINATION	JUNE SERVICE	22.00	07/10/08	053752
042183	IT	10918/10917		WRIGHT PEST ELIMINATION	JUNE SERVICE	25.00	07/10/08	053752
035470	IT	100922442		XEROX CORPORATION	XEROX COPIER	2,678.40	08/10/07	051060
036268	IT	100922442		XEROX CORPORATION	LEASE ON COPIER	1,014.85	09/25/07	051459
037875	IT	028915795/796		XEROX CORPORATION	EXCESS PRING CHRГ/DIFFERENCE	186.89	12/10/07	052144
037875	IT	028915795/796		XEROX CORPORATION	EXCESS PRING CHRГ/DIFFERENCE	1.88	12/10/07	052144

32,412.07

11-3102-505201

040340	IT	19861A		BRISTOL OFFICE SUPPLY INC.	POSTAL SCALES	101.99	04/10/08	052948
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	88.57	09/10/07	051212
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	22.37	10/10/07	051481
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	9.32	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	12.90	11/14/07	051828
039278	IT	1269	0205	BUSINES CARD	TRAVEL/SHIPPING/SUPPLIES	52.04	02/25/08	052527
039278	IT	1269	0205	BUSINES CARD	TRAVEL/SHIPPING/SUPPLIES	33.74	02/25/08	052527
039844	IT	9942	0311	BUSINES CARD	UPS SHIPPING	8.40	03/18/08	052815
039844	IT	9942	0311	BUSINES CARD	UPS SHIPPING	8.66	03/18/08	052815
041698	IT	9942	0605	BUSINES CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	13.23	06/10/08	053440
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	71.58	07/10/08	053664
035921	IT	2-204-60666		FEDERAL EXPRESS	SHIPPING CHARGES	68.75	09/10/07	051323
036378	IT	225417219		FEDERAL EXPRESS	SHIPPING CHARGES	38.42	09/25/07	051460
037873	IT	2-371-08569		FEDERAL EXPRESS	SHIPPING CHARGES	23.77	12/10/07	052146
036866	IT	2-306-49547		FEDERAL EXPRESS	SHIPPING CHARGES	96.35	10/25/07	051707
038679	IT	246970490		FEDERAL EXPRESS	SHIP VEST CARRIER/GPS	16.27	01/25/08	052439
038679	IT	246970490		FEDERAL EXPRESS	SHIP VEST CARRIER/GPS	38.88	01/25/08	052439
039634	IT	2-533-08864		FEDERAL EXPRESS	SHIPPING CHARGES	26.07	03/10/08	052812
040528	IT	2-635-94164		FEDERAL EXPRESS	SHIPPING CHARGES	29.07	04/25/08	053176

040528	IT	2-635-94164		FEDERAL EXPRESS	SHIPPING CHARGES	20.97	04/25/08	053176
041215	IT	2-700-37200		FEDERAL EXPRESS	SHIPPING CHARGES	69.90	05/23/08	053422
042001	IT	274945272		FEDERAL EXPRESS	SHIPPING CHARGES	52.69	06/25/08	053652
042519	IT	279778901		FEDERAL EXPRESS	SHIPPING CHARGES	38.46	07/25/08	053878
036867	IT	43711626		NEOPOST	POSTAGE RENTAL EQUIPMENT	509.40	10/25/07	051660
038663	IT	401785147/289		OFFICE DEPOT	CARTRIDGES/RACKS	207.88	01/25/08	052393
038663	IT	401785147/289		OFFICE DEPOT	CARTRIDGES/RACKS	39.76	01/25/08	052393
037126	IT	31072841ACCT#	110	US POSTAL SERVICE	POSTAGE FOR METER	1,200.00	11/09/07	051810
039966	IT	BOX 916	0319	WISE POSTMASTER	PO BOX RENT	96.00	03/25/08	052929

						2,995.44		

11-3102-505203

035098	IT	NR33CQV	0718	ALLTEL-GA	CELL PHONE	56.66	07/25/07	050795
035462	IT	NR33CL2	0806	ALLTEL-GA	CELL PHONES	1,827.72	08/10/07	050923
035463	IT	NR33N4B		ALLTEL-GA	BLACKBERRIES	2,246.64	08/10/07	050923
036584	IT	NR33N4B	1001	ALLTEL-GA	BLACKBERRIES	427.89	10/10/07	051468
035717	IT	NR33CQV	0806	ALLTEL-GA	CELL PHONE	56.66	08/24/07	051075
035922	IT	NR33N4B	0823	ALLTEL-GA	BLACKBERRIES	425.94	09/10/07	051196
035923	IT	NR33CL2	0823	ALLTEL-GA	CELL PHONES	1,368.63	09/10/07	051196
036208	IT	NR33CQV	0914	ALLTEL-GA	CELL PHONE	56.83	09/25/07	051332
036404	IT	NR33CL2	092	ALLTEL-GA	CELL PHONES	1,281.68	09/25/07	051332
037869	IT	6402744715-437	1128	ALLTEL-GA	CELL PHONES	2,552.91	12/10/07	051933
036868	IT	NR33CQV	1016	ALLTEL-GA	CELL PHONE BILL	56.66	10/25/07	051596
037127	IT	NR33CL2	1023	ALLTEL-GA	CELL PHONES	1,315.29	11/09/07	051719
037448	IT	6502743344-437		ALLTEL-GA	CELL PHONE	56.59	11/26/07	051834
038329	IT	6402744715-437		ALLTEL-GA	CELL PHONES	2,015.38	01/10/08	052233
038658	IT	7602742038-437	01408	ALLTEL-GA	BLACKBERRY'S	436.71	01/25/08	052329
038659	IT	NR33N48	01140	ALLTEL-GA	BLACKBERRY'S	425.77	01/25/08	052329
038680	IT	6502743344-437	011608	ALLTEL-GA	CELL PHONE	56.42	01/25/08	052329
039219	IT	7602742038-437	0130	ALLTEL-GA	CELL PHONES	976.39	02/25/08	052520
039614	IT	6402744715-437	0304	ALLTEL-GA	CELL PHONES	501.07	03/10/08	052627
039614	IT	6402744715-437	0304	ALLTEL-GA	CELL PHONES	1,291.63	03/10/08	052627
039615	IT	7602742038-437	0304	ALLTEL-GA	BLACKBERRYS	432.61	03/10/08	052627
039631	IT	650274334-437	0228	ALLTEL-GA	CELL PHONE	56.58	03/10/08	052627
039921	IT	6402744715-437	0321	ALLTEL-GA	CELL PHONES	1,324.83	03/25/08	052821
039923	IT	7602742038-437	0321	ALLTEL-GA	CELL PHONES	433.08	03/25/08	052821
039956	IT	6502743344437	0319	ALLTEL-GA	CELL PHONE	56.89	03/25/08	052821
040553	IT	7602742038-437		ALLTEL-GA	BLACKBERRIES	434.03	04/25/08	053066
040553	IT	7602742038-437		ALLTEL-GA	BLACKBERRIES	461.88	04/25/08	053066
040554	IT	6402744715		ALLTEL-GA	CELL PHONES	1,400.61	04/25/08	053066
040555	IT	6502743344		ALLTEL-GA	CELL PHONE	56.66	04/25/08	053066
041197	IT	6402744715-437	0520	ALLTEL-GA	CELL PHONES	1,120.92	05/23/08	053311
041213	IT	6502743344-437	0516	ALLTEL-GA	CELL PHONE	56.98	05/23/08	053311
041214	IT	7602742038-437	0520	ALLTEL-GA	CELL PHONES	427.02	05/23/08	053311
042000	IT	6502743344-437	0617	ALLTEL-GA	CELL PHONE	60.46	06/25/08	053542
042200	IN	6402744715-437		ALLTEL-GA	CELL PHONES	1,111.36	07/10/08	053658
042201	IN	7602742038-437		ALLTEL-GA	CELL PHONES	427.40	07/10/08	053658
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	24.99	11/14/07	051828
041907	IT	140195613		GRANITE TELECOMMUNICATIONS	PHONE BILL	164.67	06/25/08	053574
042239	IT	145502175	07.07	GRANITE TELECOMMUNICATIONS	PHONE BILL	100.10	07/10/08	053690

039789	IT	910300613		QWEST	PHONE BILL	26.92	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	55.44	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	45.04	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	43.31	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	45.92	07/25/08	053833
035137	IT	39721		VA-KY COMMUNICATIONS	ANNUAL/PAGING SERVICE	2,000.00	07/25/07	050899
035044	IT	144415109	071	VERIZON	PHONE BILL	447.49	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	404.77	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	416.53	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	412.77	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	413.81	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	405.59	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	410.16	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	407.04	02/25/08	052616
039980	IT	276 328-2321	03.10	VERIZON	PHONE BILL	645.90	03/25/08	052921
040569	IT	276 328-2321	04/10	VERIZON	PHONE BILL	381.84	04/25/08	053164
041251	IT	276 328-2321	05.10	VERIZON	PHONE BILL	330.36	05/23/08	053412
041910	IT	276 328-2321	06.10	VERIZON	PHONE BILL	327.17	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	33.99	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	36.64	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	66.63	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	48.74	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	44.57	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	35.07	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	41.38	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	30.91	03/10/08	052800
040297	IT	011018361123	0331	WINDSTREAM	PHONE BILL	7.87	04/10/08	053046
040907	IT	011018361123	0430	WINDSTREAM	PHONE BILL	3.80	05/09/08	053293
041662	IT	011018361123	05/30	WINDSTREAM	PHONE BILL	7.94	06/10/08	053526
042236	IT	011018361123	07.01	WINDSTREAM	PHONE BILL	4.07	07/10/08	053748

33,166.21

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036585	IT	0497192		AMSTERDAM PRINTING & LITHO CO.	ATTENDANCE CARDS	90.74	10/10/07	051469
035107	IT	00749	0709	BENTLEY DISTRIBUTING INC	COOLER RENTAL	50.00	07/25/07	050802
035108	IT	005633		BENTLEY DISTRIBUTING INC	WATER	10.00	07/25/07	050802
036586	IT	32288		BENTLEY DISTRIBUTING INC	COFFEE/CUPS	55.00	10/10/07	051476
035730	IT	00749	0809	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	201.50	08/24/07	051084
035925	IT	006433		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	75.00	09/10/07	051206
036198	IT	59860/00749/006758		BENTLEY DISTRIBUTING INC	WATER/COOLER/COFFEE/CUPS	164.00	09/25/07	051341
037874	IT	007763		BENTLEY DISTRIBUTING INC	WATER/CUPS/RENTAL	103.37	12/10/07	051943
039933	IT	009898		BENTLEY DISTRIBUTING INC	WATER	85.00	03/25/08	052826
035084	IT	29768		BRISTOL OFFICE SUPPLY INC.	NOTARY STAMP	20.40	07/25/07	050803
035086	IT	29634		BRISTOL OFFICE SUPPLY INC.	SHARPIES/PRINT CART	47.44	07/25/07	050803
035106	IT	10400		BRISTOL OFFICE SUPPLY INC.	RECEIPT BOOKS/STAPLES	42.14	07/25/07	050803
035109	IT	10353		BRISTOL OFFICE SUPPLY INC.	OFFICE SUPPLIES	242.52	07/25/07	050803
035112	IT	29578		BRISTOL OFFICE SUPPLY INC.	STAPLER	16.00	07/25/07	050803
035115	IT	10281		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGES	156.00	07/25/07	050803
035478	IT	29942		BRISTOL OFFICE SUPPLY INC.	LIVESCAN PAPER	60.76	08/10/07	050936
035491	IT	29843		BRISTOL OFFICE SUPPLY INC.	BOXES POCKET FILES	52.76	08/10/07	050936

035492	IT	29848		BRISTOL OFFICE SUPPLY INC.	NOTARY STAMP	20.40	08/10/07	050936
036587	IT	13096A		BRISTOL OFFICE SUPPLY INC.	CALCULATOR RIBBONS	11.94	10/10/07	051477
035727	IT	29104		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGES	255.48	08/24/07	051085
035734	IT	29222		BRISTOL OFFICE SUPPLY INC.	PANEL	138.97	08/24/07	051085
035735	IT	29231		BRISTOL OFFICE SUPPLY INC.	PRINTER CARTRIDGE	78.00	08/24/07	051085
036211	IT	12806A		BRISTOL OFFICE SUPPLY INC.	BUSINESS CARDS/FILM	57.07	09/25/07	051342
036212	IT	12813A		BRISTOL OFFICE SUPPLY INC.	BINDERS	22.20	09/25/07	051342
036270	IT	29993		BRISTOL OFFICE SUPPLY INC.	TAPE DISP/SCISSORS/STAPLES	23.80	09/25/07	051342
036393	IT	12880A		BRISTOL OFFICE SUPPLY INC.	BINDERS	5.97	09/25/07	051342
037876	IT	15189A/15176A		BRISTOL OFFICE SUPPLY INC.	COPY PAPER/PRINT CART/LABELS	5.99	12/10/07	051952
038283	IT	15062A		BRISTOL OFFICE SUPPLY INC.	DESKS/FILE CABINET	607.00	01/10/08	052238
038681	IT	16831A		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	114.00	01/25/08	052337
039922	IT	320283		BRISTOL OFFICE SUPPLY INC.	FILE CABINET W/LOCK	172.00	03/25/08	052830
039935	IT	18603A		BRISTOL OFFICE SUPPLY INC.	BINDERS/TAPE	83.97	03/25/08	052830
039935	IT	18603A		BRISTOL OFFICE SUPPLY INC.	BINDERS/TAPE	11.34	03/25/08	052830
039935	IT	18603A		BRISTOL OFFICE SUPPLY INC.	BINDERS/TAPE	10.68	03/25/08	052830
039936	IT	18602A		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	69.99	03/25/08	052830
039972	IT	18542A		BRISTOL OFFICE SUPPLY INC.	CASE FOR DOCUMENTS/DESK PADS	5.98	03/25/08	052830
040341	IT	19574A		BRISTOL OFFICE SUPPLY INC.	GBS HEAVY DUTY	821.00	04/10/08	052948
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	259.00	04/25/08	053074
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	189.44	04/25/08	053074
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	237.67	04/25/08	053074
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	300.74	04/25/08	053074
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	449.99	04/25/08	053074
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	469.70	04/25/08	053074
040544	IT	18102A		BRISTOL OFFICE SUPPLY INC.	DESK/HUTCH/FILES	123.40	04/25/08	053074
040556	IT	20254A		BRISTOL OFFICE SUPPLY INC.	MARKERS	2.07	04/25/08	053074
040556	IT	20254A		BRISTOL OFFICE SUPPLY INC.	MARKERS	2.07	04/25/08	053074
040522	IT	17551A		BRISTOL OFFICE SUPPLY INC.	4 DRAWER FILE CABINET	196.35	04/25/08	053074
040523	IT	18441A		BRISTOL OFFICE SUPPLY INC.	CHAIR MATS	170.00	04/25/08	053074
040523	IT	18441A		BRISTOL OFFICE SUPPLY INC.	CHAIR MATS	351.00	04/25/08	053074
040524	IT	16923A		BRISTOL OFFICE SUPPLY INC.	7-FILE CABINETS/LOCK	957.99	04/25/08	053074
041726	IT	18440A		BRISTOL OFFICE SUPPLY INC.	DESK	838.00	06/25/08	053552
041727	IT	22206A/22157A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/PAPER	11.98	06/25/08	053552
041727	IT	22206A/22157A		BRISTOL OFFICE SUPPLY INC.	ENVELOPES/PAPER	28.78	06/25/08	053552
035498	IN	5827	0807	BUSINES CARD	VISA CHARGES	42.44	08/10/07	050938
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	16.28	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	69.73	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	3.19	09/10/07	051212
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	9.20	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	56.76	10/10/07	051481
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	24.40	12/10/07	051954
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	24.27	01/10/08	052239
039859	IT	9942	0318	BUSINES CARD	NOTES/STAPLER/INVERTER/COUGH D	81.45	03/18/08	052815
039859	IT	9942	0318	BUSINES CARD	NOTES/STAPLER/INVERTER/COUGH D	1.47	03/18/08	052815
040311	IT	9942	0318	BUSINES CARD	EAR PLUGS/PLATES/COFFEE/ETC	1.14	04/10/08	052949
040311	IT	9942	0318	BUSINES CARD	EAR PLUGS/PLATES/COFFEE/ETC	4.07	04/10/08	052949
040311	IT	9942	0318	BUSINES CARD	EAR PLUGS/PLATES/COFFEE/ETC	23.94	04/10/08	052949
040311	IT	9942	0318	BUSINES CARD	EAR PLUGS/PLATES/COFFEE/ETC	5.78	04/10/08	052949
040311	IT	9942	0318	BUSINES CARD	EAR PLUGS/PLATES/COFFEE/ETC	7.94	04/10/08	052949
040311	IT	9942	0318	BUSINES CARD	EAR PLUGS/PLATES/COFFEE/ETC	10.88	04/10/08	052949
041698	IT	9942	0605	BUSINES CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	41.97	06/10/08	053440

041698	IT	9942	0605	BUSINES CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	69.84	06/10/08	053440
041698	IT	9942	0605	BUSINES CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	52.12	06/10/08	053440
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	69.56	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	114.62	07/10/08	053664
039931	IT	00006344		COMMERCIAL PRINTERS	LEAVE RECORDS	20.00	03/25/08	052837
039932	IT	00006392		COMMERCIAL PRINTERS	ENVELOPES	128.00	03/25/08	052837
035089	IT	268298		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	110.97	07/25/07	050817
035490	IT	269431		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	73.98	08/10/07	050957
036209	IT	273244		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	75.98	09/25/07	051359
039961	IT	287373		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	78.00	03/25/08	052841
035713	IT	09007		LOWE'S OF WISE COUNTY	CABINETS	241.00	08/24/07	051120
040521	IT	020509		NORTON QUALITY CARPETS	CARPET	505.89	04/25/08	053124
036588	IT	4011388223-001		OFFICE DEPOT	DISPLAY RACK/BASE KIT	103.94	10/10/07	051539
036588	IT	4011388223-001		OFFICE DEPOT	DISPLAY RACK/BASE KIT	19.88	10/10/07	051539
036589	IT	401035174-001		OFFICE DEPOT	RECORD BOOKS/FILES/PENS/STAPLE	6.94	10/10/07	051539
036589	IT	401035174-001		OFFICE DEPOT	RECORD BOOKS/FILES/PENS/STAPLE	25.18	10/10/07	051539
036589	IT	401035174-001		OFFICE DEPOT	RECORD BOOKS/FILES/PENS/STAPLE	5.66	10/10/07	051539
035924	IT	398377049-001		OFFICE DEPOT	PRINT CART./POST ITS/CORRECTIO	144.01	09/10/07	051275
037877	IT	408477879-001		OFFICE DEPOT	FOLDERS/PAPER CLIPS	91.55	12/10/07	052074
036869	IT	404847751-001		OFFICE DEPOT	PRINT CARTRIDGES/PENS/PAPER	19.79	10/25/07	051665
036869	IT	404847751-001		OFFICE DEPOT	PRINT CARTRIDGES/PENS/PAPER	33.29	10/25/07	051665
036869	IT	404847751-001		OFFICE DEPOT	PRINT CARTRIDGES/PENS/PAPER	12.59	10/25/07	051665
036869	IT	404847751-001		OFFICE DEPOT	PRINT CARTRIDGES/PENS/PAPER	9.48	10/25/07	051665
036869	IT	404847751-001		OFFICE DEPOT	PRINT CARTRIDGES/PENS/PAPER	240.64	10/25/07	051665
038661	IT	402877934/867		OFFICE DEPOT	CHAIRS/TAPE	197.99	01/25/08	052393
038661	IT	402877934/867		OFFICE DEPOT	CHAIRS/TAPE	15.29	01/25/08	052393
038661	IT	402877934/867		OFFICE DEPOT	CHAIRS/TAPE	161.98	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	1.40	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	28.79	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	32.06	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	2.60	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	1.06	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	2.73	01/25/08	052393
038662	IT	402118755-001		OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	4.08	01/25/08	052393
038683	IT	414652263-001		OFFICE DEPOT	CHAIR/PRINT CART/HOLE PUNCH	89.99	01/25/08	052393
038684	IT	411491273-001		OFFICE DEPOT	DAY PLANNERS/ENVELOPES	41.36	01/25/08	052393
038685	IT	042294634-001		OFFICE DEPOT	PHONE CORDS	16.17	01/25/08	052393
038686	IT	402673510-001		OFFICE DEPOT	PHONE CORDS/BOXES/PRINT CART	16.18	01/25/08	052393
038686	IT	402673510-001		OFFICE DEPOT	PHONE CORDS/BOXES/PRINT CART	213.85	01/25/08	052393
038687	IT	403627418/403674766		OFFICE DEPOT	PRINT CART/HOLE PUNCH	55.76	01/25/08	052393
038687	IT	403627418/403674766		OFFICE DEPOT	PRINT CART/HOLE PUNCH	11.66	01/25/08	052393
040165	IT	406002693-001		OFFICE DEPOT	INK CARTRIDGES	404.94	04/10/08	053010
040165	IT	406002693-001		OFFICE DEPOT	INK CARTRIDGES	448.14	04/10/08	053010
040165	IT	406002693-001		OFFICE DEPOT	INK CARTRIDGES	448.14	04/10/08	053010
040165	IT	406002693-001		OFFICE DEPOT	INK CARTRIDGES	448.14	04/10/08	053010
040027	IT	6023		TREASURER OF VIRGINIA	RENEWAL NOTARY	45.00	03/26/08	052938

13,941.72

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035724	IT	70671		ADAMSON INDUSTRIES CORP	PUSH BUMPER	379.95	08/24/07	051072
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037433	IT	73222	1029	ADAMSON INDUSTRIES CORP.	FACE PLATES/SHIPPING/SWITCH	169.95	11/26/07	051832
037433	IT	73222	1029	ADAMSON INDUSTRIES CORP.	FACE PLATES/SHIPPING/SWITCH	24.95	11/26/07	051832
037433	IT	73222	1029	ADAMSON INDUSTRIES CORP.	FACE PLATES/SHIPPING/SWITCH	24.95	11/26/07	051832
037433	IT	73222	1029	ADAMSON INDUSTRIES CORP.	FACE PLATES/SHIPPING/SWITCH	8.00	11/26/07	051832
038666	IT	74543		ADAMSON INDUSTRIES CORP.	SHIPPING ON BRUSH GUARD	40.00	01/25/08	052326
038689	IT	74542		ADAMSON INDUSTRIES CORP.	GRILL GUARD	214.95	01/25/08	052326
038690	IT	74724		ADAMSON INDUSTRIES CORP.	MOUNTING KIT	82.95	01/25/08	052326
039220	IT	75221		ADAMSON INDUSTRIES CORP.	BUMPER	339.95	02/25/08	052519
040351	IT	77250		ADAMSON INDUSTRIES CORP.	GRILL GUARD/SHIPPING	179.95	04/10/08	052942
040351	IT	77250		ADAMSON INDUSTRIES CORP.	GRILL GUARD/SHIPPING	45.00	04/10/08	052942
037878	IT	35330		ADAM'S FRIENDLY TIRE	TIRES	528.00	12/10/07	051927
038342	IT	35725		ADAM'S FRIENDLY TIRE	TIRES	300.00	01/10/08	052229
038343	IT	35629		ADAM'S FRIENDLY TIRE	TIRES	528.00	01/10/08	052229
038688	IT	35755		ADAM'S FRIENDLY TIRE	TIRES	528.00	01/25/08	052325
039620	IT	36522		ADAM'S FRIENDLY TIRE	TIRES	388.36	03/10/08	052621
039626	IT	36225		ADAM'S FRIENDLY TIRE	TIRES	1,780.00	03/10/08	052621
036205	IT	5672725114927		ADVANCE AUTO PARTS	BRAKE PADS	43.55	09/25/07	051330
036875	IT	2490724741794		ADVANCE AUTO PARTS	THERMOSTAT & GASKET HOUS	36.75	10/25/07	051594
037439	IT	2490731336971		ADVANCE AUTO PARTS	BRAKE PADS/WIPER BLADES	51.48	11/26/07	051833
037439	IT	2490731336971		ADVANCE AUTO PARTS	BRAKE PADS/WIPER BLADES	49.88	11/26/07	051833
037439	IT	2490731336971		ADVANCE AUTO PARTS	BRAKE PADS/WIPER BLADES	43.76	11/26/07	051833
038691	IT	5672800837200		ADVANCE AUTO PARTS	PAIN/PRIMER	13.06	01/25/08	052328
038692	IT	2490800749780		ADVANCE AUTO PARTS	WIPERS	19.76	01/25/08	052328
039637	IT	2490802838098		ADVANCE AUTO PARTS	HEADLIGHT	11.88	03/10/08	052622
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	8.12	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	79.76	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	5.24	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	14.88	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	44.98	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	6.00	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	5.24	04/25/08	053063
040531	IT	2490806433831		ADVANCE AUTO PARTS	SPOTLIGHTS/WRENCH/SOCET SET	6.24	04/25/08	053063
041206	IT	2490812740242		ADVANCE AUTO PARTS	WIPER BLADES/TAX	21.96	05/23/08	053308
041206	IT	2490812740242		ADVANCE AUTO PARTS	WIPER BLADES/TAX	1.10	05/23/08	053308
035087	IT	212656		APPALACHIAN TIRE PRODUCTS, INC	TIRE/BALANCE/VALVES/DIS	413.08	07/25/07	050796
035099	IT	81896		APPALACHIAN TIRE PRODUCTS, INC	TIRES	413.08	07/25/07	050796
036231	IT	213517		APPALACHIAN TIRE PRODUCTS, INC	TIRES	414.04	09/25/07	051334
036236	IT	231579		APPALACHIAN TIRE PRODUCTS, INC	TIRES	197.76	09/25/07	051334
036375	IT	213694		APPALACHIAN TIRE PRODUCTS, INC	TIRES	338.22	09/25/07	051334
036637	IT	24011		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.72	10/10/07	051470
037338	IT	214336		APPALACHIAN TIRE PRODUCTS, INC	TIRES	32.00	11/26/07	051835
038294	IT	215066		APPALACHIAN TIRE PRODUCTS, INC	TIRES	342.72	01/10/08	052234
039644	IT	210706		APPALACHIAN TIRE PRODUCTS, INC	TIRES/BALANCE/VALVE STEM	220.76	03/10/08	052632
039918	IT	210834		APPALACHIAN TIRE PRODUCTS, INC	TIRE	113.86	03/25/08	052823
039945	IT	210706	0317	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL./VALVES	174.76	03/25/08	052823
039945	IT	210706	0317	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL./VALVES	32.00	03/25/08	052823
039945	IT	210706	0317	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL./VALVES	8.00	03/25/08	052823
039945	IT	210706	0317	APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BAL./VALVES	6.00	03/25/08	052823
039968	IT	211045		APPALACHIAN TIRE PRODUCTS, INC	TIRE/WHEEL BALANCE	87.38	03/25/08	052823
039968	IT	211045		APPALACHIAN TIRE PRODUCTS, INC	TIRE/WHEEL BALANCE	8.00	03/25/08	052823
040562	IT	211468		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	349.52	04/25/08	053068
040562	IT	211468		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	32.00	04/25/08	053068

040562	IT	211468		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	8.00	04/25/08	053068
040562	IT	211468		APPALACHIAN TIRE PRODUCTS, INC	TIRES/WHEEL BALANCE/VALVE STEM	8.00	04/25/08	053068
041202	IT	211538		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE STEMS/BALANCE/FEE	366.60	05/23/08	053313
041202	IT	211538		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE STEMS/BALANCE/FEE	32.00	05/23/08	053313
041202	IT	211538		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE STEMS/BALANCE/FEE	8.00	05/23/08	053313
041202	IT	211538		APPALACHIAN TIRE PRODUCTS, INC	TIRES/VALVE STEMS/BALANCE/FEE	8.00	05/23/08	053313
035469	IT	073107		AUTO WORLD OF BSG, INC.	EXHAUST MANIFOLD	187.24	08/10/07	050930
035710	IT	CHCS53222		AUTO WORLD OF BSG, INC.	CHECK ENGINE LIGHT	70.70	08/24/07	051080
036388	IT	36739-1		AUTO WORLD OF BSG, INC.	BOLT	1.80	09/25/07	051336
036871	IT	37363CHR		AUTO WORLD OF BSG, INC.	DOOR HANDLE KIT	43.89	10/25/07	051599
037128	IT	CHCS54335		AUTO WORLD OF BSG, INC.	CK BRAKE LT/CK ENGINE LT	39.60	11/09/07	051722
037336	IT	CHRS7345		AUTO WORLD OF BSG, INC.	EXHAUST MANIFOLD/GASKET	210.24	11/26/07	051837
037132	IT	1231		BARNETTE CONTRACTORS, INC.	RENT STORAGE CONTAINER	800.00	11/09/07	051724
037332	IT	10172007		BIG BERTHA'S TOWING	TOWING	75.00	11/26/07	051839
039970	IT	69867		BOTACH TACTICAL	BIG EASY DOOR OPEN TOOL	149.85	03/25/08	052828
039970	IT	69867		BOTACH TACTICAL	BIG EASY DOOR OPEN TOOL	14.00	03/25/08	052828
037930	IT	120607		BROCK'S COLLISION REPAIR	PARTS/LABOR REPAIR CAR#1	7,163.31	12/10/07	051942
040345	IT	040708		BROCK'S COLLISION REPAIR	REPAIR VAN	2,784.71	04/10/08	052947
035498	IN	5827	0807	BUSINES CARD	VISA CHARGES	101.53	08/10/07	050938
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	1,068.81	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	187.00	09/10/07	051212
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	50.86	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	76.64	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	1,260.48	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	17.29	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	214.75	10/10/07	051481
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	1,448.66	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	43.19	12/10/07	051954
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	548.94	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	4,154.42	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	98.19	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	9.70	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	684.00	11/14/07	051828
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	177.52	01/10/08	052239
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	5.20	01/10/08	052239
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	16.55	01/10/08	052239
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	678.12	01/10/08	052239
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	16.20	01/10/08	052239
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	20.00	01/10/08	052239
039278	IT	1269	0205	BUSINES CARD	TRAVEL/SHIPPING/SUPPLIES	1,266.43	02/25/08	052527
039278	IT	1269	0205	BUSINES CARD	TRAVEL/SHIPPING/SUPPLIES	5.25	02/25/08	052527
039278	IT	1269	0205	BUSINES CARD	TRAVEL/SHIPPING/SUPPLIES	797.15	02/25/08	052527
039845	IT	9942	03.11	BUSINES CARD	REPAIRS TO CAR#46	3,000.00	03/18/08	052815
039852	IT	W1067782		BUSINES CARD	CAT5E ENHANCE/CABLE/SHIPPING	14.15	03/18/08	052815
039852	IT	W1067782		BUSINES CARD	CAT5E ENHANCE/CABLE/SHIPPING	6.08	03/18/08	052815
040317	IT	5819	03/13	BUSINES CARD	MEALS/TARPS/TIES/GAS	51.00	04/10/08	052949
040983	IT	1277	0505	BUSINES CARD	PAINT/TAP/MEALS	10.93	05/09/08	053204
040983	IT	1277	0505	BUSINES CARD	PAINT/TAP/MEALS	12.37	05/09/08	053204
041698	IT	9942	0605	BUSINES CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	21.42	06/10/08	053440
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	6.80	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	354.63	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	1,051.81	07/10/08	053664

036214	IT	GFG8585/GGF1068/GGT448	CDW-GOVERNMENT INC	GARMIN STREET PILOTS/ACC	968.99	09/25/07	051343
037882	IT	100027	CLINCH MOTORS	HUB ASY/AB CONTROL/LAB	802.61	12/10/07	051964
037135	IT	T69824	CLINCH MOTORS	WIRING HARNESS	496.55	11/09/07	051736
035082	IT	02506713	COALFIELD PROGRESS, THE	AD-BID FOR CRUISERS	40.80	07/25/07	050810
036384	IT	1173468	DANIEL, SHAWN	REIMB. PARTS	7.08	09/25/07	051354
037335	IT	12020	DANIEL'S GLASS & SIGNS	WINDSHIELD	275.00	11/26/07	051848
038416	IT	113007	DAVIS TRANSMISSION	TRANSMISSION	1,797.70	01/10/08	052248
038656	IT	010908	DAVIS TRANSMISSION	TRANSMISSION	1,768.52	01/25/08	052343
035495	IT	028583	DELTA TIRE, INC. (WISE)	TIRES	422.83	08/10/07	050953
037910	IT	029219	DELTA TIRE, INC. (WISE)	TIRES	318.40	12/10/07	051972
035485	IT	38880-1	DON'S AUTO PARTS, INC.	CLEANING SUPPLIES	571.45	08/10/07	050958
036882	IT	40674-1	DON'S AUTO PARTS, INC.	CLEANER/WASH	237.80	10/25/07	051614
036882	IT	40674-1	DON'S AUTO PARTS, INC.	CLEANER/WASH	82.02	10/25/07	051614
036882	IT	40674-1	DON'S AUTO PARTS, INC.	CLEANER/WASH	239.70	10/25/07	051614
039221	IT	42871-1	DON'S AUTO PARTS, INC.	CAR WASH SUPPLIES	163.86	02/25/08	052536
040428	IT	43120-1	DON'S AUTO PARTS, INC.	CLEANER/CAR WASH	128.85	04/25/08	053085
040428	IT	43120-1	DON'S AUTO PARTS, INC.	CLEANER/CAR WASH	134.85	04/25/08	053085
040428	IT	43120-1	DON'S AUTO PARTS, INC.	CLEANER/CAR WASH	237.80	04/25/08	053085
041204	IT	33401-99	DON'S AUTO PARTS, INC.	CAR WASH/ONYX CLEANER	89.90	05/23/08	053328
041204	IT	33401-99	DON'S AUTO PARTS, INC.	CAR WASH/ONYX CLEANER	118.90	05/23/08	053328
042190	IN	34707-1	DON'S AUTO PARTS, INC.	CAR WASH/CLEANER	384.60	07/10/08	053679
036385	IT	205722	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/BAGS	304.00	09/25/07	051363
037889	IT	206175Q3102505408	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS	36.00	12/10/07	051981
036876	IT	206097	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/CLEANERS	124.00	10/25/07	051619
040547	IT	207498-1	EAST KENTUCKY CHEMICAL & SUPPL	GLASS CLEANER	96.00	04/25/08	053088
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	41.87	06/25/08	053566
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	102.92	06/25/08	053566
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	64.18	06/25/08	053566
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	32.00	06/25/08	053566
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	39.32	06/25/08	053566
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	41.87	06/25/08	053566
041735	IT	209097	EAST KENTUCKY CHEMICAL & SUPPL	CLEANER/TOWELS/LINERS/ETC	32.00	06/25/08	053566
035102	IT	405081478	FISHER AUTO PARTS	BRAKE PADS/AIR FILTER	115.39	07/25/07	050823
035103	IT	405081491	FISHER AUTO PARTS	AIR FILTER/BATTERY	86.24	07/25/07	050823
035104	IT	401099892	FISHER AUTO PARTS	BRAKE PADS/ROTORS	232.91	07/25/07	050823
035105	IT	401099893	FISHER AUTO PARTS	CALIPERS/BRAKE FLUID	104.87	07/25/07	050823
035465	IT	405082333	FISHER AUTO PARTS	BRAKES/OIL FILTER/AIR FILTER	190.24	08/10/07	050967
035471	IT	405082275	FISHER AUTO PARTS	AIR AND OIL FILTER	16.63	08/10/07	050967
035486	IT	405081900	FISHER AUTO PARTS	OIL FILTER	5.09	08/10/07	050967
035488	IT	405082160	FISHER AUTO PARTS	AIR FILTER	11.64	08/10/07	050967
036590	IT	405-083531	FISHER AUTO PARTS	FUSES	33.42	10/10/07	051504
036591	IT	405083508	FISHER AUTO PARTS	DISC BRAKE PAD	45.88	10/10/07	051504
036592	IT	405-083618	FISHER AUTO PARTS	ENGINE OIL ADDITIVE	9.79	10/10/07	051504
036593	IT	405-083648	FISHER AUTO PARTS	HEADLIGHT	5.49	10/10/07	051504
035705	IT	401101019	FISHER AUTO PARTS	ROTORS/COOLANT	138.86	08/24/07	051109
035706	IT	401101056	FISHER AUTO PARTS	BATTERY	59.95	08/24/07	051109
035711	IT	401101157	FISHER AUTO PARTS	ROTORS/PADS	175.89	08/24/07	051109
035716	IT	405082615	FISHER AUTO PARTS	WHEEL BEARING	187.87	08/24/07	051109
035733	IT	405082350	FISHER AUTO PARTS	WHEEL LUG STUD	2.90	08/24/07	051109
035927	IT	405082805	FISHER AUTO PARTS	BELTS	64.31	09/10/07	051236
035928	IT	405082576	FISHER AUTO PARTS	BATTERY	81.95	09/10/07	051236
036204	IT	405083252	FISHER AUTO PARTS	AXLE BEAR./HUBS	375.74	09/25/07	051366

036234	IT	405083155	FISHER AUTO PARTS	BRAKE PADS/MASTER CYCLINDER	85.25	09/25/07	051366
036237	IT	405083200	FISHER AUTO PARTS	BRAKE PADS	155.98	09/25/07	051366
036242	IT	405083323	FISHER AUTO PARTS	AIR FILTER	15.99	09/25/07	051366
036244	IT	405083122	FISHER AUTO PARTS	FUNNEL/TRANS FLUID	7.09	09/25/07	051366
036372	IT	401101802	FISHER AUTO PARTS	THER.GASKET	17.63	09/25/07	051366
036373	IT	401101935	FISHER AUTO PARTS	UPPER/LOWER BALL JOINTS	240.92	09/25/07	051366
036395	IT	401101567	FISHER AUTO PARTS	ENGINE COOLANTS	15.98	09/25/07	051366
036396	IT	405082840	FISHER AUTO PARTS	ENGINE WATER PUMP	60.63	09/25/07	051366
036397	IT	401101458	FISHER AUTO PARTS	SERP BELT	37.00	09/25/07	051366
036398	IT	405082667	FISHER AUTO PARTS	TRANS. FLUID	46.68	09/25/07	051366
036399	IT	401101187	FISHER AUTO PARTS	TRANS FILTER/FLUID	20.45	09/25/07	051366
036399	IT	401101187	FISHER AUTO PARTS	TRANS FILTER/FLUID	23.34	09/25/07	051366
036400	IT	401101164	FISHER AUTO PARTS	DISC BRAKE	56.95	09/25/07	051366
036638	IT	401-102533	FISHER AUTO PARTS	OIL/OIL FILTER	17.94	10/10/07	051504
037880	IT	405-085220	FISHER AUTO PARTS	TRANSMISSION FLUID	3.89	12/10/07	051990
037881	IT	405-084693	FISHER AUTO PARTS	WHEEL CLEANER/TAPE	21.22	12/10/07	051990
037885	IT	405085102/83/84/100	FISHER AUTO PARTS	STATER MOTOR/BRAKE PADS	202.35	12/10/07	051990
037885	IT	405085102/83/84/100	FISHER AUTO PARTS	STATER MOTOR/BRAKE PADS	50.50	12/10/07	051990
037885	IT	405085102/83/84/100	FISHER AUTO PARTS	STATER MOTOR/BRAKE PADS	354.40	12/10/07	051990
037885	IT	405085102/83/84/100	FISHER AUTO PARTS	STATER MOTOR/BRAKE PADS	368.66	12/10/07	051990
037887	IT	405085207	FISHER AUTO PARTS	OIL/OIL FILTER	26.87	12/10/07	051990
037888	IT	401104271	FISHER AUTO PARTS	CAM SENSOR	69.00	12/10/07	051990
037890	IT	405084245/908	FISHER AUTO PARTS	FRONT CALIPERS	71.36	12/10/07	051990
036870	IT	405083889	FISHER AUTO PARTS	DISC BRAKE PAD	45.65	10/25/07	051622
036881	IT	405084092	FISHER AUTO PARTS	BATTERY	100.95	10/25/07	051622
037016	IT	405084022	FISHER AUTO PARTS	BATTERY	95.95	11/09/07	051753
037133	IT	405084155	FISHER AUTO PARTS	HEADLIGHT	5.49	11/09/07	051753
037137	IT	401102979	FISHER AUTO PARTS	OIL/OIL FILTER	21.13	11/09/07	051753
037330	IT	405084474	FISHER AUTO PARTS	OIL FILTER	5.24	11/26/07	051859
037331	IT	405084618	FISHER AUTO PARTS	2 CASES OIL FILTER/BRAKE FLUID	139.75	11/26/07	051859
037337	IT	405084074	FISHER AUTO PARTS	FUEL FILTER/SPARK PLUGS	124.34	11/26/07	051859
037434	IT	401103360/362	FISHER AUTO PARTS	TIE ROD END/ROD ADJ	69.98	11/26/07	051859
037434	IT	401103360/362	FISHER AUTO PARTS	TIE ROD END/ROD ADJ	51.48	11/26/07	051859
037436	IT	405084666	FISHER AUTO PARTS	HEADLIGHTS	13.99	11/26/07	051859
037438	IT	401103692	FISHER AUTO PARTS	REAR BRAKE ROTORS	121.96	11/26/07	051859
038285	IT	405085589	FISHER AUTO PARTS	AIR FILTER	10.39	01/10/08	052258
038286	IT	405085601	FISHER AUTO PARTS	OIL FILTER	1.99	01/10/08	052258
038287	IT	405085515	FISHER AUTO PARTS	BRAKE PADS/ROTORS	219.73	01/10/08	052258
038288	IT	405085475	FISHER AUTO PARTS	AIR FILTER	11.64	01/10/08	052258
038289	IT	405085436/085481	FISHER AUTO PARTS	CALIPERS/BRAKE PADS	169.09	01/10/08	052258
038290	IT	401103039/10313	FISHER AUTO PARTS	DISC ROTORS	116.98	01/10/08	052258
038291	IT	405085628	FISHER AUTO PARTS	OIL SEAL WHEEL	3.21	01/10/08	052258
038344	IT	405085899	FISHER AUTO PARTS	WIPERS	13.58	01/10/08	052258
038346	IT	405085688	FISHER AUTO PARTS	KEYS	9.27	01/10/08	052258
038347	IT	405085619	FISHER AUTO PARTS	BATTERY	77.45	01/10/08	052258
038349	IT	401104380	FISHER AUTO PARTS	SPEED SENSOR	21.21	01/10/08	052258
038351	IT	405083661	FISHER AUTO PARTS	WIPERS	19.98	01/10/08	052258
038352	IT	401102948	FISHER AUTO PARTS	BRAKE PAD	65.49	01/10/08	052258
038353	IT	405083328	FISHER AUTO PARTS	BRAKE LIGHT	1.45	01/10/08	052258
038354	IT	405083670	FISHER AUTO PARTS	AIR FILTER	10.39	01/10/08	052258
038355	IT	405084492	FISHER AUTO PARTS	AIR FILTER	6.69	01/10/08	052258
038693	IT	401105299	FISHER AUTO PARTS	DISTRIBUTOR CAP/ROTOR	41.98	01/25/08	052355

038694	IT	405085981	FISHER AUTO PARTS	SPARK PLUGS	35.94	01/25/08	052355
038695	IT	401105117	FISHER AUTO PARTS	ALTERNATOR	185.95	01/25/08	052355
038696	IT	401105284	FISHER AUTO PARTS	STARTER MOTOR	161.95	01/25/08	052355
038697	IT	401105192	FISHER AUTO PARTS	OIL FILTER/OIL/AIR FILTER	27.14	01/25/08	052355
039222	IT	405086453	FISHER AUTO PARTS	BATTERY	77.45	02/25/08	052541
039223	IT	405086583	FISHER AUTO PARTS	BRAKE PAD	45.88	02/25/08	052541
039224	IT	396182798	FISHER AUTO PARTS	ENGINE/COOLANT	43.37	02/25/08	052541
039225	IT	401105169	FISHER AUTO PARTS	BRAKE PADS/ROTORS	214.29	02/25/08	052541
039226	IT	405086518	FISHER AUTO PARTS	WIPERS	19.27	02/25/08	052541
039227	IT	405086493	FISHER AUTO PARTS	AIR FILTER	13.38	02/25/08	052541
039228	IT	401105757	FISHER AUTO PARTS	OIL/OIL FILTER	21.13	02/25/08	052541
039229	IT	405086452	FISHER AUTO PARTS	BRAKE PADS/ROTORS	244.48	02/25/08	052541
039230	IT	405086247/086270	FISHER AUTO PARTS	BRAKE PADS	45.88	02/25/08	052541
039263	IT	405086623	FISHER AUTO PARTS	BRAKE CALIPER	45.49	02/25/08	052541
039628	IT	401106498/106519	FISHER AUTO PARTS	DISC BRAKE CALIPER	45.49	03/10/08	052677
039629	IT	401106258	FISHER AUTO PARTS	ROTORS/PAD	154.68	03/10/08	052677
039635	IT	405087102	FISHER AUTO PARTS	AIR FILTER	4.39	03/10/08	052677
039636	IT	405086768	FISHER AUTO PARTS	BRAKES	94.74	03/10/08	052677
039639	IT	405086918	FISHER AUTO PARTS	OIL FILTERS/AIR FILTERS	244.08	03/10/08	052677
039640	IT	405086967	FISHER AUTO PARTS	WIPERS	19.98	03/10/08	052677
039641	IT	405087105	FISHER AUTO PARTS	OIL FILTER/AIR FILTER/SHOCKS	243.72	03/10/08	052677
039958	IT	405-087378	FISHER AUTO PARTS	DISC BRAKE PAD	45.88	03/25/08	052849
039964	IT	405-087597	FISHER AUTO PARTS	DISC BRAKE PAD	45.88	03/25/08	052849
039965	IT	405-087496	FISHER AUTO PARTS	WIPERS	13.58	03/25/08	052849
040342	IT	405-085366	FISHER AUTO PARTS	DISC BRAKE PAD/CALIPERS	45.65	04/10/08	052969
040342	IT	405-085366	FISHER AUTO PARTS	DISC BRAKE PAD/CALIPERS	45.49	04/10/08	052969
040342	IT	405-085366	FISHER AUTO PARTS	DISC BRAKE PAD/CALIPERS	70.00	04/10/08	052969
040342	IT	405-085366	FISHER AUTO PARTS	DISC BRAKE PAD/CALIPERS	45.49	04/10/08	052969
040343	IT	405-088121/122	FISHER AUTO PARTS	BRAKE PAD/ROTORS	51.48	04/10/08	052969
040343	IT	405-088121/122	FISHER AUTO PARTS	BRAKE PAD/ROTORS	81.83	04/10/08	052969
040343	IT	405-088121/122	FISHER AUTO PARTS	BRAKE PAD/ROTORS	81.83	04/10/08	052969
040344	IT	396-182230	FISHER AUTO PARTS	LUBRICANT	2.89	04/10/08	052969
040346	IT	401-104483	FISHER AUTO PARTS	DISC BRAKE PAD/BRAKE FLUID	46.99	04/10/08	052969
040346	IT	401-104483	FISHER AUTO PARTS	DISC BRAKE PAD/BRAKE FLUID	14.49	04/10/08	052969
040347	IT	401-105500	FISHER AUTO PARTS	THEMOSTAT GASKET	1.99	04/10/08	052969
040348	IT	405-086817	FISHER AUTO PARTS	OIL FILTER/OIL	1.99	04/10/08	052969
040348	IT	405-086817	FISHER AUTO PARTS	OIL FILTER/OIL	11.94	04/10/08	052969
040349	IT	401-103839	FISHER AUTO PARTS	BRAKE PAD/SHOCK ABSORBER/ROTOR	49.99	04/10/08	052969
040349	IT	401-103839	FISHER AUTO PARTS	BRAKE PAD/SHOCK ABSORBER/ROTOR	60.38	04/10/08	052969
040349	IT	401-103839	FISHER AUTO PARTS	BRAKE PAD/SHOCK ABSORBER/ROTOR	178.94	04/10/08	052969
040350	IT	401-107686	FISHER AUTO PARTS	OIL FILTER/OIL	1.99	04/10/08	052969
040350	IT	401-107686	FISHER AUTO PARTS	OIL FILTER/OIL	16.45	04/10/08	052969
040532	IT	405-088321	FISHER AUTO PARTS	ENGINE OIL	15.45	04/25/08	053093
040560	IT	405-088387	FISHER AUTO PARTS	DISC BRAKE PAD	48.33	04/25/08	053093
040561	IT	401-108173	FISHER AUTO PARTS	DISCBRAKE PAD	55.39	04/25/08	053093
040563	IT	405-088509	FISHER AUTO PARTS	BRAKE LIGHT	1.51	04/25/08	053093
041198	IT	401-108491	FISHER AUTO PARTS	AXLE BEARING/HUB ASSY	208.05	05/23/08	053337
041209	IT	401-108647/405-088967	FISHER AUTO PARTS	2-DISC BRAKE CALIPERS	90.98	05/23/08	053337
041211	IT	401-108839	FISHER AUTO PARTS	WINDSHIELD SOLVENT/OIL/OIL FIL	2.19	05/23/08	053337
041211	IT	401-108839	FISHER AUTO PARTS	WINDSHIELD SOLVENT/OIL/OIL FIL	1.89	05/23/08	053337
041211	IT	401-108839	FISHER AUTO PARTS	WINDSHIELD SOLVENT/OIL/OIL FIL	16.45	05/23/08	053337
041736	IT	405-089598	FISHER AUTO PARTS	REAR BRAKE PADS	38.83	06/25/08	053570

042016	IN	405090220	FISHER AUTO PARTS	BATTERY	107.95	06/25/08	053570
042187	IN	405-090446	FISHER AUTO PARTS	OIL FILTER/AIR FILTER	9.40	07/10/08	053687
042189	IN	401-110173	FISHER AUTO PARTS	DISC BRAKE ROTORS	138.32	07/10/08	053687
042191	IN	405-090201	FISHER AUTO PARTS	DISC BRAKE PAD	78.11	07/10/08	053687
037884	IT	118686	FREEDOM FORD-LINCOLN-MERCURY	ANTI-LOCK BRAKE SYS	95.76	12/10/07	051995
036874	IT	25394	FREEDOM FORD-LINCOLN-MERCURY	SWITCH ASSEMBLY	21.67	10/25/07	051624
037339	IT	25447	FREEDOM FORD-LINCOLN-MERCURY	LAMP ASSEMBLY/SCREWS	191.97	11/26/07	051861
040530	IT	27154	FREEDOM FORD-LINCOLN-MERCURY	SWITCH	53.98	04/25/08	053094
041203	IT	27154	0501 FREEDOM FORD-LINCOLN-MERCURY	SWITCH	53.98	05/23/08	053338
041203	IT	27154	0501 FREEDOM FORD-LINCOLN-MERCURY	SWITCH	53.98-	05/23/08	053338
037334	IT	5911713600024	GALL'S, INC.	INTERIOR WARN LIGHTS	906.98	11/26/07	051862
035101	IT	100014	GENERAL AUTO PARTS	DISC BRAKE	61.99	07/25/07	050828
035934	IT	102249	GENERAL AUTO PARTS	BATTERY	82.06	09/10/07	051238
037130	IT	104910	GENERAL AUTO PARTS	OIL FILTER	6.59	11/09/07	051757
039231	IT	644273	GIBSON'S SERVICE STATION	LABOR	25.00	02/25/08	052542
036260	IT	7997	HAGY'S AUTO BODY	REPAIRS TO CAR#47	7,103.44	09/17/07	051326
040026	IT	007867	HAGY'S AUTO BODY	FINAL REPAIR BILL ON CAR	3,555.87	03/25/08	052855
040359	IT	007896	HAGY'S AUTO BODY	SUPPLEMENT CAR	696.79	04/10/08	052976
040359	IT	007896	HAGY'S AUTO BODY	SUPPLEMENT CAR	477.48	04/10/08	052976
042202	IN	008105	HAGY'S AUTO BODY	REPAIR CAR #47	4,298.88	07/10/08	053691
035138	IT	26707	HEARTS AUTO SUPPLY	BRAKES/ROTORS	1,829.53	07/25/07	050831
035088	IT	8216	HUFF'S AUTO CARE CENTER	FRONT END ALIGNMENT	42.95	07/25/07	050835
035931	IT	8647	HUFF'S AUTO CARE CENTER	OIL CHANGE	12.00	09/10/07	051244
035932	IT	8654	HUFF'S AUTO CARE CENTER	BATTERY/AIR FILTER	98.77	09/10/07	051244
038698	IT	9718	HUFF'S AUTO CARE CENTER	REPLACE TORQUE CONVERT	426.36	01/25/08	052367
038699	IT	9689	HUFF'S AUTO CARE CENTER	REPLACE ALTERNATOR	251.11	01/25/08	052367
039232	IT	9887	HUFF'S AUTO CARE CENTER	REPLACE BATTERY	30.00	02/25/08	052547
039642	IT	10094	HUFF'S AUTO CARE CENTER	SENSOR/LABOR	125.44	03/10/08	052689
039643	IT	10115	HUFF'S AUTO CARE CENTER	SENSOR /LABOR	105.04	03/10/08	052689
040358	IT	10508	HUFF'S AUTO CARE CENTER	OIL CHANGE	29.66	04/10/08	052982
035931	IT	8647	HUFF'S AUTO CARE CENTER	OIL CHANGE	12.00-	09/10/07	051244
035932	IT	8654	HUFF'S AUTO CARE CENTER	BATTERY/AIR FILTER	98.77-	09/10/07	051244
040559	IT	9797	HUFF'S AUTO CARE CENTER	REP THERM & DRAIN RAD	55.00	04/25/08	053104
040525	IT	10570	HUFF'S AUTO CARE CENTER	FRONT END ALIGN/BALL JOINT/LAB	42.95	04/25/08	053104
040525	IT	10570	HUFF'S AUTO CARE CENTER	FRONT END ALIGN/BALL JOINT/LAB	69.28	04/25/08	053104
040525	IT	10570	HUFF'S AUTO CARE CENTER	FRONT END ALIGN/BALL JOINT/LAB	90.00	04/25/08	053104
040525	IT	10570	HUFF'S AUTO CARE CENTER	FRONT END ALIGN/BALL JOINT/LAB	3.19	04/25/08	053104
041200	IT	10715	HUFF'S AUTO CARE CENTER	LABOR/REPLACE LEFT FT HUB	55.00	05/23/08	053346
041205	IT	10907	HUFF'S AUTO CARE CENTER	REPLACE FT AXLE BEARINGS	110.00	05/23/08	053346
042010	IN	11154	HUFF'S AUTO CARE CENTER	REAR PINION SEAL	87.78	06/25/08	053580
042013	IN	10624	HUFF'S AUTO CARE CENTER	DIAGNOSE STARTING/FUSE	23.44	06/25/08	053580
042014	IN	10664	HUFF'S AUTO CARE CENTER	REPLACE ALL STRUTS	220.00	06/25/08	053580
042188	IN	11222	HUFF'S AUTO CARE CENTER	VEHICLE REPAIR	105.06	07/10/08	053693
042199	IN	11205	HUFF'S AUTO CARE CENTER	REPLACED AXLE	380.80	07/10/08	053693
035487	IT	07192007	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	08/10/07	050989
035929	IT	082407	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	09/10/07	051259
037891	IT	120307	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	12/10/07	052032
036877	IT	30	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	10/25/07	051641
039616	IT	022508	KENNEDY'S AUTO SALES	INSPECTION STICKER	16.00	03/10/08	052707
039645	IT	030308	KENNEDY'S AUTO SALES	VA INSPECTION STICKER	16.00	03/10/08	052707
035714	IT	18564	KEN'S CHRYSLER	CHECK DTCS/PTS	52.00	08/24/07	051117
035473	IT	6822	0803 KNOX & SONS OIL CO.	FUEL PURCHASES	140.97	08/10/07	050991

036245	IT	6822	0913	KNOX & SONS OIL CO.	FUEL	873.97	09/25/07	051380
037886	IT	6822	1128	KNOX & SONS OIL CO.	FUEL	879.66	12/10/07	052036
037131	IT	6822	1018	KNOX & SONS OIL CO.	FUEL	217.76	11/09/07	051770
037333	IT	6822ACCT#	1107	KNOX & SONS OIL CO.	FUEL	1,097.42	11/26/07	051874
035489	IT	5585		KYLE'S GARAGE	TRANSMISSION FLUSH	104.99	08/10/07	050993
036269	IT	5720		KYLE'S GARAGE	REPLACE TRANSMISSION	1,520.20	09/25/07	051381
036390	IT	5799		KYLE'S GARAGE	RECHARGE AC	102.50	09/25/07	051381
036636	IT	5850		KYLE'S GARAGE	REPAIR AIR CONDITIONER	691.60	10/10/07	051524
036879	IT	5890		KYLE'S GARAGE	TRANSMISSION FLUSH	75.00	10/25/07	051647
037435	IT	5994		KYLE'S GARAGE	OIL/OIL APN GASKET/LABOR	17.90	11/26/07	051875
037435	IT	5994		KYLE'S GARAGE	OIL/OIL APN GASKET/LABOR	15.00	11/26/07	051875
037435	IT	5994		KYLE'S GARAGE	OIL/OIL APN GASKET/LABOR	165.00	11/26/07	051875
039233	IT	6308		KYLE'S GARAGE	REPLACE REAR HUB ASSY	228.00	02/25/08	052557
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	198.00	04/25/08	053112
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	19.00	04/25/08	053112
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	99.00	04/25/08	053112
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	189.00	04/25/08	053112
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	30.00	04/25/08	053112
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	50.00	04/25/08	053112
040426	IT	6472		KYLE'S GARAGE	RADIATOR/LABOR/ANTIFREEZE/ETC	41.25	04/25/08	053112
041734	IT	6805		KYLE'S GARAGE	REAR ROTORS/PADS/BRAKES/LABOR	55.55	06/25/08	053590
041734	IT	6805		KYLE'S GARAGE	REAR ROTORS/PADS/BRAKES/LABOR	51.74	06/25/08	053590
041734	IT	6805		KYLE'S GARAGE	REAR ROTORS/PADS/BRAKES/LABOR	99.53	06/25/08	053590
041734	IT	6805		KYLE'S GARAGE	REAR ROTORS/PADS/BRAKES/LABOR	148.50	06/25/08	053590
035738	IT	31800707		MEDIA GENERAL - TRI CITIES	AD-BID NEW CRUISERS	144.33	08/24/07	051127
035091	IT	227471		MORGAN MCCLURE CHEVROLET	REPL INTAKE GASKETS	279.91	07/25/07	050859
038345	IT	232493		MORGAN MCCLURE CHEVROLET	IGNITION SWITCH	280.00	01/10/08	052276
038700	IT	110344		MORGAN MCCLURE CHEVROLET	FLYWHEEL	43.55	01/25/08	052385
038701	IT	110332		MORGAN MCCLURE CHEVROLET	INJECTOR	207.17	01/25/08	052385
041739	IT	236664		MORGAN MCCLURE CHEVROLET	CLUSTER GAUGE/LABOR/SUPPLIES	300.00	06/25/08	053602
041739	IT	236664		MORGAN MCCLURE CHEVROLET	CLUSTER GAUGE/LABOR/SUPPLIES	96.00	06/25/08	053602
041739	IT	236664		MORGAN MCCLURE CHEVROLET	CLUSTER GAUGE/LABOR/SUPPLIES	4.80	06/25/08	053602
038745	IT	471895		NEW AGE GRAPHICS	REPLACE DECALS	1,070.00	01/25/08	052387
041207	IT	421654		NEW AGE GRAPHICS	STRIPE CAR #46	600.00	05/23/08	053373
035467	IT	969476		NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE	39.99	08/10/07	051010
035732	IT	969586		NORTON AUTO & SUPPLY CO., INC.	DISC BRAKE	12.62	08/24/07	051134
035736	IT	080907		NORTON AUTO & SUPPLY CO., INC.	BRAKES	56.75	08/24/07	051134
035933	IT	970633		NORTON AUTO & SUPPLY CO., INC.	OIL FILTER/WIPERS	26.05	09/10/07	051273
036235	IT	972016		NORTON AUTO & SUPPLY CO., INC.	MASTER CYLINDER	114.32	09/25/07	051397
036241	IT	971729		NORTON AUTO & SUPPLY CO., INC.	BATTERY BOOSTER PACK	99.99	09/25/07	051397
036394	IT	970993		NORTON AUTO & SUPPLY CO., INC.	HARMONC/TIMING BELT/V-BELT	62.39	09/25/07	051397
036394	IT	970993		NORTON AUTO & SUPPLY CO., INC.	HARMONC/TIMING BELT/V-BELT	61.71	09/25/07	051397
036394	IT	970993		NORTON AUTO & SUPPLY CO., INC.	HARMONC/TIMING BELT/V-BELT	9.50	09/25/07	051397
036394	IT	970993		NORTON AUTO & SUPPLY CO., INC.	HARMONC/TIMING BELT/V-BELT	15.00	09/25/07	051397
037883	IT	976605		NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/WIPERS	30.55	12/10/07	052071
036878	IT	974310		NORTON AUTO & SUPPLY CO., INC.	BOOSTER PAC	99.99	10/25/07	051663
037437	IT	973544/973560		NORTON AUTO & SUPPLY CO., INC.	OIL/OIL FILTER/BRAKES	101.03	11/26/07	051883
038284	IT	978136		NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/AIR FILTER/WIPERS	76.24	01/10/08	052283
038292	IT	978142		NORTON AUTO & SUPPLY CO., INC.	BATTERY	69.95	01/10/08	052283
038348	IT	978310		NORTON AUTO & SUPPLY CO., INC.	WIPERS	29.28	01/10/08	052283
038356	IT	977085		NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/WIPERS/BULB	34.99	01/10/08	052283
038357	IT	977517		NORTON AUTO & SUPPLY CO., INC.	5 GAL. CLEANER	75.98	01/10/08	052283

038664	IT	970400	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER/BULB	9.20	01/25/08	052390
038702	IT	979855	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/BEARINGS/ROTOR	827.09	01/25/08	052390
039234	IT	979991	NORTON AUTO & SUPPLY CO., INC.	WIPERS	23.10	02/25/08	052571
039235	IT	981194/981141	NORTON AUTO & SUPPLY CO., INC.	WIRE SET/BRAKE/AIR FILTER	33.34	02/25/08	052571
039235	IT	981194/981141	NORTON AUTO & SUPPLY CO., INC.	WIRE SET/BRAKE/AIR FILTER	176.06	02/25/08	052571
039236	IT	980785/980877	NORTON AUTO & SUPPLY CO., INC.	WHEEL BEARINGS/HUB BEARINGS	151.91	02/25/08	052571
039236	IT	980785/980877	NORTON AUTO & SUPPLY CO., INC.	WHEEL BEARINGS/HUB BEARINGS	332.94	02/25/08	052571
039237	IT	979345	NORTON AUTO & SUPPLY CO., INC.	HUB UNIT	151.91	02/25/08	052571
039238	IT	980957	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	39.99	02/25/08	052571
039603	IT	982675	NORTON AUTO & SUPPLY CO., INC.	CARB CLEANER	9.64	03/10/08	052738
039611	IT	982944	NORTON AUTO & SUPPLY CO., INC.	WIPERS	23.10	03/10/08	052738
039646	IT	982646	NORTON AUTO & SUPPLY CO., INC.	SPOTLIGHT BULB	5.40	03/10/08	052738
039920	IT	982806	NORTON AUTO & SUPPLY CO., INC.	WIPERS	23.10	03/25/08	052879
039927	IT	983562	NORTON AUTO & SUPPLY CO., INC.	HUB UNIT	303.82	03/25/08	052879
039928	IT	984002	NORTON AUTO & SUPPLY CO., INC.	AIR FILTER	6.18	03/25/08	052879
039959	IT	983733	NORTON AUTO & SUPPLY CO., INC.	WIPERS	15.22	03/25/08	052879
039962	IT	983889	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS/FUEL FILTER/PCP VA	17.52	03/25/08	052879
039962	IT	983889	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS/FUEL FILTER/PCP VA	35.36	03/25/08	052879
039962	IT	983889	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS/FUEL FILTER/PCP VA	7.81	03/25/08	052879
039962	IT	983889	NORTON AUTO & SUPPLY CO., INC.	SPARK PLUGS/FUEL FILTER/PCP VA	2.50	03/25/08	052879
039967	IT	984241	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/FUEL FILTER/OIL/ET	4.42	03/25/08	052879
039967	IT	984241	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/FUEL FILTER/OIL/ET	13.81	03/25/08	052879
039967	IT	984241	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/FUEL FILTER/OIL/ET	7.81	03/25/08	052879
039967	IT	984241	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/FUEL FILTER/OIL/ET	4.98	03/25/08	052879
039967	IT	984241	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/FUEL FILTER/OIL/ET	16.03	03/25/08	052879
039967	IT	984241	NORTON AUTO & SUPPLY CO., INC.	OIL FILTERS/FUEL FILTER/OIL/ET	13.81	03/25/08	052879
040353	IT	984588	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	54.28	04/10/08	053007
040353	IT	984588	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	51.91	04/10/08	053007
040357	IT	984482	NORTON AUTO & SUPPLY CO., INC.	WIRE SET/FUEL FILTER/SPARK PLU	33.34	04/10/08	053007
040357	IT	984482	NORTON AUTO & SUPPLY CO., INC.	WIRE SET/FUEL FILTER/SPARK PLU	12.31	04/10/08	053007
040357	IT	984482	NORTON AUTO & SUPPLY CO., INC.	WIRE SET/FUEL FILTER/SPARK PLU	17.94	04/10/08	053007
040557	IT	986255	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS	54.28	04/25/08	053125
040529	IT	985403	NORTON AUTO & SUPPLY CO., INC.	ADHESIVE/BRACKET/BUTT CONNECT	2.69	04/25/08	053125
040529	IT	985403	NORTON AUTO & SUPPLY CO., INC.	ADHESIVE/BRACKET/BUTT CONNECT	4.52	04/25/08	053125
040529	IT	985403	NORTON AUTO & SUPPLY CO., INC.	ADHESIVE/BRACKET/BUTT CONNECT	4.42	04/25/08	053125
040529	IT	985403	NORTON AUTO & SUPPLY CO., INC.	ADHESIVE/BRACKET/BUTT CONNECT	4.91	04/25/08	053125
041199	IT	985449	NORTON AUTO & SUPPLY CO., INC.	KEYS	3.80	05/23/08	053375
041201	IT	98126	NORTON AUTO & SUPPLY CO., INC.	STRUTS	342.96	05/23/08	053375
041740	IT	989098	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/ROTOR	56.45	06/25/08	053607
041740	IT	989098	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/ROTOR	53.99	06/25/08	053607
041740	IT	989098	NORTON AUTO & SUPPLY CO., INC.	BRAKE PADS/ROTOR	55.87	06/25/08	053607
042012	IN	989577	NORTON AUTO & SUPPLY CO., INC.	BACK BRAKE PADS	58.77	06/25/08	053607
042198	IN	990937	NORTON AUTO & SUPPLY CO., INC.	BRAKES	67.75	07/10/08	053708
036389	IT	0004711	POUND PHILLIPS 66 STATION	TOW	40.00	09/25/07	051409
038350	IT	0004861/4860	POUND PHILLIPS 66 STATION	TOWING	100.00	01/10/08	052290
038350	IT	0004861/4860	POUND PHILLIPS 66 STATION	TOWING	45.00	01/10/08	052290
039941	IT	0004440	POUND PHILLIPS 66 STATION	TOW	75.00	03/25/08	052892
041208	IT	0004450	POUND PHILLIPS 66 STATION	TOW CAR 6	45.00	05/23/08	053383
039239	IT	17714	ROGERS EAST END TIRE & SERVICE	BATTERY	105.00	02/25/08	052587
038665	IT	010208	ROGER'S AUTO SALES & SERVICE	INSPECTION STICKER	16.00	01/25/08	052409
035100	IT	33069	STEFFEY TIRES SALES, INC.	TIRE REPAIR	10.50	07/25/07	050888
035111	IT	34092	STEFFEY TIRES SALES, INC.	TIRES	309.72	07/25/07	050888

035460	IT	33093	STEFFEY TIRES SALES, INC.	MOUNT AND BALANCE	22.00	08/10/07	051036
035494	IT	34163	STEFFEY TIRES SALES, INC.	TIRES	303.72	08/10/07	051036
035715	IT	34178	STEFFEY TIRES SALES, INC.	TIRES	309.20	08/24/07	051163
035926	IT	33163	STEFFEY TIRES SALES, INC.	TIRES	420.80	09/10/07	051294
035935	IT	33167	STEFFEY TIRES SALES, INC.	TIRES	329.60	09/10/07	051294
036232	IT	33186	STEFFEY TIRES SALES, INC.	TIRES	164.80	09/25/07	051432
036377	IT	33271	STEFFEY TIRES SALES, INC.	TIRES	422.80	09/25/07	051432
037879	IT	34336	STEFFEY TIRES SALES, INC.	TIRE	82.40	12/10/07	052110
037908	IT	33489	STEFFEY TIRES SALES, INC.	TIRES	396.00	12/10/07	052110
037134	IT	34231	STEFFEY TIRES SALES, INC.	TIRES	420.80	11/09/07	051805
037329	IT	33391	STEFFEY TIRES SALES, INC.	MOUNT/BALANCE	13.50	11/26/07	051901
037340	IT	34327	STEFFEY TIRES SALES, INC.	TIRES	211.40	11/26/07	051901
038295	IT	34374	STEFFEY TIRES SALES, INC.	TIRES	196.44	01/10/08	052302
038296	IT	34378	STEFFEY TIRES SALES, INC.	TIRES	562.40	01/10/08	052302
038703	IT	34516	STEFFEY TIRES SALES, INC.	TIRE	97.72	01/25/08	052417
039240	IT	34545	STEFFEY TIRES SALES, INC.	TIRES	386.88	02/25/08	052591
040354	IT	35583	STEFFEY TIRES SALES, INC.	TIRES/VALVES/LANDFILL FEES	335.52	04/10/08	053030
040354	IT	35583	STEFFEY TIRES SALES, INC.	TIRES/VALVES/LANDFILL FEES	6.00	04/10/08	053030
040354	IT	35583	STEFFEY TIRES SALES, INC.	TIRES/VALVES/LANDFILL FEES	4.00	04/10/08	053030
041212	IT	35707	STEFFEY TIRES SALES, INC.	TIRES/VALVES/FEE	159.60	05/23/08	053396
041212	IT	35707	STEFFEY TIRES SALES, INC.	TIRES/VALVES/FEE	3.00	05/23/08	053396
041212	IT	35707	STEFFEY TIRES SALES, INC.	TIRES/VALVES/FEE	2.00	05/23/08	053396
041737	IT	35534	STEFFEY TIRES SALES, INC.	TIRE/VALVE/MOUNT/BAL/FIX FLAT	79.80	06/25/08	053627
041737	IT	35534	STEFFEY TIRES SALES, INC.	TIRE/VALVE/MOUNT/BAL/FIX FLAT	3.00	06/25/08	053627
041737	IT	35534	STEFFEY TIRES SALES, INC.	TIRE/VALVE/MOUNT/BAL/FIX FLAT	7.00	06/25/08	053627
041737	IT	35534	STEFFEY TIRES SALES, INC.	TIRE/VALVE/MOUNT/BAL/FIX FLAT	10.50	06/25/08	053627
041738	IT	35749	STEFFEY TIRES SALES, INC.	TIRES/LANDFILL FEE	169.76	06/25/08	053627
041738	IT	35749	STEFFEY TIRES SALES, INC.	TIRES/LANDFILL FEE	2.00	06/25/08	053627
041996	IT	35683	STEFFEY TIRES SALES, INC.	USED TIRES	208.00	06/25/08	053627
040355	IT	40739	VA-KY COMMUNICATIONS	LED WARNING LIGHTS	244.95	04/10/08	053040
036880	IT	869223453710	VOYAGER FLEET SYSTEMS INC	FUEL PURCHASE	758.48	10/25/07	051699
037432	IT	86922-3453	1113 VOYAGER FLEET SYSTEMS INC	FUEL	204.19	11/26/07	051914
038293	IT	869223453712	VOYAGER FLEET SYSTEMS INC	FUEL PURCHASES NOV 07	308.52	01/10/08	052315
038704	IT	869223453801	VOYAGER FLEET SYSTEMS INC	FUEL PURCHASES	404.60	01/25/08	052429
039638	IT	869223453802	VOYAGER FLEET SYSTEMS INC	FUEL	426.09	03/10/08	052792
039944	IT	869223453	VOYAGER FLEET SYSTEMS INC	GAS/FLEET	660.03	03/25/08	052923
039944	IT	869223453	VOYAGER FLEET SYSTEMS INC	GAS/FLEET	22.50	03/25/08	052923
039944	IT	869223453	VOYAGER FLEET SYSTEMS INC	GAS/FLEET	62.51-	03/25/08	052923
040427	IT	869223453804	VOYAGER FLEET SYSTEMS INC	FUEL	516.71	04/25/08	053166
041210	IT	869223453805	VOYAGER FLEET SYSTEMS INC	APRIL FUEL	786.89	05/23/08	053415
041700	IN	869223453806	VOYAGER FLEET SYSTEMS INC	MAY 2008 FUEL PURCHASES	1,259.29	06/10/08	053521
042203	IN	869223453807	VOYAGER FLEET SYSTEMS INC	FUEL	1,375.22	07/10/08	053746
038332	IT	16258/16293	WATCH GUARD DIGITAL IN CAR VID	IN CAR CAMERAS/50 PACK DVE+RW	14,232.00	01/10/08	052316
038332	IT	16258/16293	WATCH GUARD DIGITAL IN CAR VID	IN CAR CAMERAS/50 PACK DVE+RW	700.00	01/10/08	052316
040032	IT	16894	WATCH GUARD DIGITAL IN CAR VID	IN CAR CAMERA W/ACCESSOR	5,350.00	03/26/08	052940
040032	IT	16894	WATCH GUARD DIGITAL IN CAR VID	IN CAR CAMERA W/ACCESSOR	25.00	03/26/08	052940
035936	IT	2307	WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	10,142.39	09/10/07	051318
036872	IT	2333	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	4,746.60	10/25/07	051704
036872	IT	2333	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	4,299.97	10/25/07	051704
036873	IT	2339	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	2,594.74	10/25/07	051704
036873	IT	2339	WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	7,279.81	10/25/07	051704
038330	IT	2356	WISE COUNTY PUBLIC SCHOOLS	OCTOBER FUEL	8,971.17	01/10/08	052318

038743	IT	2363		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	8,292.44	01/25/08	052435
038744	IT	2369		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	8,707.93	01/25/08	052435
040356	IT	2389		WISE COUNTY PUBLIC SCHOOLS	JAN GAS	10,183.29	04/10/08	053051
041750	IN	2418		WISE COUNTY PUBLIC SCHOOLS	MARCH GAS BILL	11,590.74	06/25/08	053650
041751	IN	2407		WISE COUNTY PUBLIC SCHOOLS	FEB GAS BILL	9,735.35	06/25/08	053650
042204	IN	2447		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	11,338.18	07/10/08	053751
042205	IN	2463		WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	12,357.25	07/10/08	053751
042624	IN	2476		WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	11,340.50	07/25/08	053874
040352	IT	30156		WISE GLASS & MIRROR, INC.	REPLACE GLASS/LABOR	175.00	04/10/08	053048
040352	IT	30156		WISE GLASS & MIRROR, INC.	REPLACE GLASS/LABOR	60.00	04/10/08	053048

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035937	IT	776		4-PAWS VETERINARY HOSPITAL	EXAM-CHAMP	270.00	09/10/07	051192
037341	IT	776	1101	4-PAWS VETERINARY HOSPITAL	EXAM	189.60	11/26/07	051830
040549	IT	1585		4-PAWS VETERINARY HOSPITAL	CANINE DENTAL CLEANING	359.00	04/25/08	053060
040558	IT	3368		4-PAWS VETERINARY HOSPITAL	RABIES	15.00	04/25/08	053060
035496	IT	18966		A & A ENTERPRISES INC	MAG HLDR/HAND CUFFS	71.90	08/10/07	050932
035726	IT	19036		A & A ENTERPRISES INC	UNIFORMS/ACADEMY	947.00	08/24/07	051081
035728	IT	19055		A & A ENTERPRISES INC	STUN GUNS	60.00	08/24/07	051081
036310	IT	18915		A & A ENTERPRISES INC	RESTRAINTS/LEG IRONS	1,021.95	09/25/07	051337
038739	IT	899690724160		AMAZON	DIGITAL RECORDERS/GPS	2,234.05	01/25/08	052330
038739	IT	899690724160		AMAZON	DIGITAL RECORDERS/GPS	7,714.00	01/25/08	052330
039622	IT	806829622649	1212	AMAZON	KEY CHAINS	395.78	03/10/08	052628
040731	IT	041808		ANNETTE UNDERWOOD, PETTY CASH	REGISTRATION	250.00	05/09/08	053268
040029	IT	032408		ARMOR TRAINING ACADEMY	INSTRUCTOR CERTIFICATION	895.00	03/26/08	052934
040029	IT	032408		ARMOR TRAINING ACADEMY	INSTRUCTOR CERTIFICATION	895.00	03/26/08	052934
039939	IT	0217227-IN		ASP	REPAIR KIT	83.50	03/25/08	052824
039939	IT	0217227-IN		ASP	REPAIR KIT	11.90	03/25/08	052824
036239	IT	09072007		BENCHMARK PROFESSIONAL SEMINAR	KP TRAINING	295.00	09/25/07	051340
041997	IT	00749ACCT#	0617	BENTLEY DISTRIBUTING INC	WATER/CUPS/RENTAL	138.75	06/25/08	053549
038358	IT	121707		BLUE LINE LEARNING GROUP INC	TRAIN. BLOODBORNE PATHOG	155.00	01/10/08	052237
037863	IT	15506A		BRISTOL OFFICE SUPPLY INC.	LIVESCAN PAPER	61.96	12/10/07	051952
039972	IT	18542A		BRISTOL OFFICE SUPPLY INC.	CASE FOR DOCUMENTS/DESK PADS	114.00	03/25/08	052830
041999	IT	22528A		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGES	149.98	06/25/08	053552
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	23.76	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	73.20	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	38.36	09/10/07	051212
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	121.55	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	25.28	10/10/07	051481
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	98.54	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	34.16	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	90.50	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	292.48	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	1,403.65	12/10/07	051954
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	976.50	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	110.58	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	69.85	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	174.85	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	70.15	11/14/07	051828

037280	IT	5827	1107	BUSINES	CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	67.85	11/14/07	051828
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	131.66	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	100.00	01/10/08	052239
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	21.07	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	18.54	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	141.37	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	137.56	02/25/08	052527
039835	IT	1269	0307	BUSINES	CARD	MEALS/PROPANE/HOTEL/FUEL	59.16	03/18/08	052815
039838	IT	5843	03.10	BUSINES	CARD	DREMEL TOOL/SET	28.78	03/18/08	052815
039846	IT	9942	03.11.	BUSINES	CARD	GUN OIL	24.90	03/18/08	052815
039849	IT	9942	03/11.	BUSINES	CARD	BOOTS/SHIPPING	679.80	03/18/08	052815
039849	IT	9942	03/11.	BUSINES	CARD	BOOTS/SHIPPING	16.95	03/18/08	052815
039850	IT	64669815		BUSINES	CARD	VA CRIMINAL/TRAFFIC MANUAL	91.55	03/18/08	052815
039851	IT	1949001		BUSINES	CARD	HEIGHT STRIPS/SHIPPING & HANDL	125.00	03/18/08	052815
039851	IT	1949001		BUSINES	CARD	HEIGHT STRIPS/SHIPPING & HANDL	24.25	03/18/08	052815
039853	IT	97563520		BUSINES	CARD	SCOPED HOLSTER	37.94	03/18/08	052815
039854	IT	1949001	0312	BUSINES	CARD	INTER. TRANSACTION FEE	4.48	03/18/08	052815
039857	IT	9942	03.12	BUSINES	CARD	1PKG AIR SOFT BBS	4.26	03/18/08	052815
040308	IT	4003	0313	BUSINES	CARD	GUN CLEANING SUPPLIES	104.74	04/10/08	052949
040311	IT	9942	0318	BUSINES	CARD	EAR PLUGS/PLATES/COFFEE/ETC	25.05	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	65.98	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	66.98	04/10/08	052949
040316	IT	1277	04.01	BUSINES	CARD	MEALS/DIGITAL SIGNATURE PAD	87.59	04/10/08	052949
040317	IT	5819	03/13	BUSINES	CARD	MEALS/TARPS/TIES/GAS	11.55	04/10/08	052949
040981	IT	1269		BUSINES	CARD	DOG FOOD	10.80	05/09/08	053204
040984	IT	4003	0505	BUSINES	CARD	MEALS/ACADMEY/TRAINING	36.00	05/09/08	053204
041697	IT	1269	0605	BUSINES	CARD	DOG FOOD/MEALS/CARPET CLEANER	62.28	06/10/08	053440
041697	IT	1269	0605	BUSINES	CARD	DOG FOOD/MEALS/CARPET CLEANER	15.11	06/10/08	053440
041698	IT	9942	0605	BUSINES	CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	64.37	06/10/08	053440
042206	IN	5827	063008	BUSINES	CARD	TRAINING/MEALS/REPAIRS/ETC	67.38	07/10/08	053664
042206	IN	5827	063008	BUSINES	CARD	TRAINING/MEALS/REPAIRS/ETC	80.97	07/10/08	053664
042206	IN	5827	063008	BUSINES	CARD	TRAINING/MEALS/REPAIRS/ETC	15.75	07/10/08	053664
042206	IN	5827	063008	BUSINES	CARD	TRAINING/MEALS/REPAIRS/ETC	65.00	07/10/08	053664
043035	IT	922690		BUSINES	CARD	CAMERA EQUIP/RAD KIDS	1,000.00	08/08/08	053910
039621	IT	021808		CARTER, DOUG		SHOE REPAIR	35.00	03/10/08	052645
036678	IT	GRS4033/GSH6007		CDW-GOVERNMENT	INC	CAMERAS/CARDS/CASES/SHIPPING	4,081.60	10/10/07	051483
036678	IT	GRS4033/GSH6007		CDW-GOVERNMENT	INC	CAMERAS/CARDS/CASES/SHIPPING	392.80	10/10/07	051483
036678	IT	GRS4033/GSH6007		CDW-GOVERNMENT	INC	CAMERAS/CARDS/CASES/SHIPPING	525.20	10/10/07	051483
036678	IT	GRS4033/GSH6007		CDW-GOVERNMENT	INC	CAMERAS/CARDS/CASES/SHIPPING	65.40	10/10/07	051483
037140	IT	HCT0114		CDW-GOVERNMENT	INC	GARMIN STREET PILOT	456.15	11/09/07	051732
039977	IT	723501		CMI INC		INTOXILYZER S-D2	800.00	03/25/08	052834
035085	IT	39644		COLGARD PRODUCTS, INC.		UTILITY BOXES	23.92	07/25/07	050812
035497	IT	248645		COLONIAL HEIGHTS ANIMAL HOSP.		EXAM	216.07	08/10/07	050944
036203	IT	090707		CYPHERS, RUSSELL		REIMB. SUPPLIES	201.87	09/25/07	051352
042352	IT	XCKT4MPJ2		DELL COMPUTER CORPORATION		DELL COMPUTER	1,555.51	07/25/08	053780
041998	IT	293902		DOMINION OFFICE PRODUCTS, INC.		COPY PAPER	156.00	06/25/08	053563
035484	IT	070207		D&G FEED		DOG FOOD	31.98	08/10/07	050961
036386	IT	081507		D&G FEED		DOG FOOD	33.90	09/25/07	051361
037892	IT	112407		D&G FEED		DOG FOOD	33.00	12/10/07	051979
037139	IT	09272007		D&G FEED		DOG FOOD	31.98	11/09/07	051747
038705	IT	010408		D&G FEED		DOG FOOD	33.00	01/25/08	052350
039954	IT	020608		D&G FEED		DOG FOOD	36.00	03/25/08	052844

040550	IT	031408	D&G FEED	DOG FOOD	36.00	04/25/08	053087
042358	IT	052208/062508	D&G FEED	DOG FOOD	72.00	07/25/08	053784
040030	IT	K943	FRANKLIN CO SHERIFF'S OFFICE	240 HRS/K9 BASIC TRAINING	1,000.00	03/26/08	052935
036227	IT	5902112100013	GALL'S, INC.	EVIDENCE BAG	34.18	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	299.90	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	399.90	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	299.85	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	89.97	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	159.96	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	69.89	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	74.85	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	54.95	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	109.95	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	53.97	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	50.97	09/25/07	051369
036403	IT	0006013171	0918 GALL'S, INC.	BATTERIES/TAPE/MACE/FIRST AID	74.97	09/25/07	051369
037138	IT	5909409600019	GALL'S, INC.	BIG EASY LOCK OUT TOOL	66.74	11/09/07	051756
039942	IT	5930849400018	GALL'S, INC.	DEFENSE PEPPER	54.99	03/25/08	052851
039943	IT	593204100013	GALL'S, INC.	LEG IRONS/RESTRAINTS/PEPPER SP	54.99	03/25/08	052851
039943	IT	593204100013	GALL'S, INC.	LEG IRONS/RESTRAINTS/PEPPER SP	22.99	03/25/08	052851
039943	IT	593204100013	GALL'S, INC.	LEG IRONS/RESTRAINTS/PEPPER SP	19.99	03/25/08	052851
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	272.50	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	6.00	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	62.93	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	69.90	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	419.60	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	319.92	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	69.95	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	69.95	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	69.95	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	69.95	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	359.96	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	99.95	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	46.39	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	119.92	03/26/08	052936
040028	IT	5923710100015	GALL'S, INC.	POLICE SUPPLIES/MASK/LIGHTS/ET	3.61	03/26/08	052936
040360	IT	5931399500017	GALL'S, INC.	MACE/SHIPPING	346.80	04/10/08	052973
040360	IT	5931399500017	GALL'S, INC.	MACE/SHIPPING	6.00	04/10/08	052973
038706	IT	0965	GLADVILLE CLEANERS	SEW ON PATCHES	252.00	01/25/08	052360
039937	IT	407929/407919	GLOCK INC	PLUNGER/EXTRACTOR/TRIGGER	10.00	03/25/08	052852
039937	IT	407929/407919	GLOCK INC	PLUNGER/EXTRACTOR/TRIGGER	50.00	03/25/08	052852
039937	IT	407929/407919	GLOCK INC	PLUNGER/EXTRACTOR/TRIGGER	70.00	03/25/08	052852
039937	IT	407929/407919	GLOCK INC	PLUNGER/EXTRACTOR/TRIGGER	10.00	03/25/08	052852
041743	IT	55720/55719	IAEP INC	TRAINING/PROPERTY/EVIDENCE	275.00	06/25/08	053581
041743	IT	55720/55719	IAEP INC	TRAINING/PROPERTY/EVIDENCE	275.00	06/25/08	053581
042006	IT	26984/34/26849/47/2703	INNOVATIVE GRAPHICS DESIGN INC	CAPS	368.00	06/25/08	053584
040037	IT	7009	JONES,STEPHEN	REIMB. UTILITY LOCKS	43.67	04/10/08	052992
040037	IT	7009	JONES,STEPHEN	REIMB. UTILITY LOCKS	35.73	04/10/08	052992
040037	IT	7009	JONES,STEPHEN	REIMB. UTILITY LOCKS	3.57	04/10/08	052992
041196	IT	8433	KAYS OF KINGSPORT	HAT	13.48	05/23/08	053353
040162	IT	339650	KUSTOM SIGNALS INC	PORTABLE RADAR/SHIPPING	3,295.00	04/10/08	052996
040162	IT	339650	KUSTOM SIGNALS INC	PORTABLE RADAR/SHIPPING	295.00	04/10/08	052996
038297	IT	152623	LAW ENFORCEMENT SYSTEM	VOL STATEMENT	190.00	01/10/08	052273

035708	IT	75820	MARTY MATERIALS CO.	CONCRETE	263.03	08/24/07	051124
036594	IT	1581	MIDLOTHIAN BUSINESS FORMS	BOOKS/VA UNIFORM SUMMONS	387.83	10/10/07	051531
035721	IT	081407	NAPWDA	MEMBERSHIP	70.00	08/24/07	051131
040039	IT	031108	NAPWDA	HANDLER MEMBERSHIP FEE	35.00	04/10/08	053004
040039	IT	031108	NAPWDA	HANDLER MEMBERSHIP FEE	35.00	04/10/08	053004
035113	IT	07112007	NATIONAL TACTICAL OFFICERS AS.	TEAM MEMBERSHIP RENEWAL	150.00	07/25/07	050863
038298	IT	410664364-001	OFFICE DEPOT	PRINT CARTRIDGE	53.68	01/10/08	052287
038662	IT	402118755-001	OFFICE DEPOT	PRINT CART/TAPE/CLIPS/FLDRS	17.09	01/25/08	052393
038683	IT	414652263-001	OFFICE DEPOT	CHAIR/PRINT CART/HOLE PUNCH	112.49	01/25/08	052393
039938	IT	413514024-001	OFFICE DEPOT	PHOTO SCANNER	99.99	03/25/08	052882
039934	IT	331	PEPPERBALL TECHNOLOGIES INC	REGISTRATION TRAINING	225.00	03/25/08	052889
041195	IT	0021439-IN	PEPPERBALL TECHNOLOGIES INC	MANUAL/INST.COURSE	225.00	05/23/08	053382
036225	IT	11246210	PRATT INDUSTRIES	BACKER BOARDS	731.50	09/25/07	051410
036639	IT	92507-3	PRINTECH, INC.	VEHICLE IMPOUND	120.21	10/10/07	051544
039946	IT	12308-14	PRINTECH, INC.	ACCIDENT FILE NOTEBOOKS	300.00	03/25/08	052893
039946	IT	12308-14	PRINTECH, INC.	ACCIDENT FILE NOTEBOOKS	23.94	03/25/08	052893
035466	IT	1913	PROJECT LIFESAVER	BATTERIES/SHIPPING	168.90	08/10/07	051023
036381	IT	1922	PROJECT LIFESAVER	STRAPS	67.25	09/25/07	051411
036895	IT	2143	PROJECT LIFESAVER	TRANSMITTER PKG/CASES/BANDS	300.00	10/25/07	051672
036895	IT	2143	PROJECT LIFESAVER	TRANSMITTER PKG/CASES/BANDS	30.00	10/25/07	051672
036895	IT	2143	PROJECT LIFESAVER	TRANSMITTER PKG/CASES/BANDS	65.00	10/25/07	051672
036895	IT	2143	PROJECT LIFESAVER	TRANSMITTER PKG/CASES/BANDS	16.75	10/25/07	051672
038299	IT	50692	PROJECT LIFESAVER	BATTERIES	224.82	01/10/08	052291
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	100.00	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	75.00	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	36.00	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	67.50	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	65.00	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	318.75	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	112.50	03/25/08	052894
039929	IT	51030	PROJECT LIFESAVER	STRAPS/SHIPPING	30.92	03/25/08	052894
041719	IT	229588	RADIOTRONICS INC	K9 PRO/SHIPPING	1,938.00	06/25/08	053617
041719	IT	229588	RADIOTRONICS INC	K9 PRO/SHIPPING	30.00	06/25/08	053617
035096	IT	201032	RASNIC ANIMAL HOSPITAL	BLADE/EXAM & FOOD	160.00	07/25/07	050874
038741	IT	01082008	ROANOKE CITY POLICE DEPT	TACTICAL TRAIN/BASIC	1,100.00	01/25/08	052406
035134	IT	071007	SAVE A LIFE	TRAINING DISCS	1,248.00	07/25/07	050880
039971	IT	350877	SCHOOL-TECH INC	FLASHING LIGHT STOP SIGN	29.95	03/25/08	052903
039971	IT	350877	SCHOOL-TECH INC	FLASHING LIGHT STOP SIGN	10.00	03/25/08	052903
036883	IT	BP059661/662	SHIELDS ELECTRONICS-DATACOM	SVIDEO/MOUSE ADAPTER	8.90	10/25/07	051684
036883	IT	BP059661/662	SHIELDS ELECTRONICS-DATACOM	SVIDEO/MOUSE ADAPTER	2.82	10/25/07	051684
042181	IT	02010	SIGNS AND DESIGNS PRINTING	EVIDENCE RECOVERY FORMS	194.00	07/10/08	053734
039947	IT	0104349	SOME'S UNIFORMS INC	HONOR PINS/SHIPPING/HANDLING	20.00	03/25/08	052907
039947	IT	0104349	SOME'S UNIFORMS INC	HONOR PINS/SHIPPING/HANDLING	5.00	03/25/08	052907
039947	IT	0104349	SOME'S UNIFORMS INC	HONOR PINS/SHIPPING/HANDLING	6.00	03/25/08	052907
040886	IT	118623/119127	SOUTHERN POLICE EQUIPMENT	COMM SYSTEM/CANNISTER FILTER	3,696.00	05/09/08	053281
040886	IT	118623/119127	SOUTHERN POLICE EQUIPMENT	COMM SYSTEM/CANNISTER FILTER	1,356.25	05/09/08	053281
040163	IT	9086	SWVA CRIMINAL JUSTICE TRAIN.	TRAINING/OFFICERS	6,325.00	04/10/08	053033
041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	948.60	06/25/08	053639
041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	930.00	06/25/08	053639
041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	2,255.06	06/25/08	053639
041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	561.60	06/25/08	053639
041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	255.96	06/25/08	053639

041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	27.99	06/25/08	053639
041718	IT	PIN54255	TACTICAL & SURVIVAL SPECIALTY	ELBOW PADS/GLASSES/NED BAG/SHI	31.67	06/25/08	053639
036376	IT	18041	THE GUN SHOP	AMMO	645.00	09/25/07	051438
036674	IT	17417/17416	THE GUN SHOP	AMMO	375.00	10/10/07	051568
036674	IT	17417/17416	THE GUN SHOP	AMMO	703.60	10/10/07	051568
040543	IT	17410/11/13/17799	THE GUN SHOP	AMMO	2,077.60	04/25/08	053155
040543	IT	17410/11/13/17799	THE GUN SHOP	AMMO	3,104.00	04/25/08	053155
040543	IT	17410/11/13/17799	THE GUN SHOP	AMMO	1,297.50	04/25/08	053155
040543	IT	17410/11/13/17799	THE GUN SHOP	AMMO	216.25	04/25/08	053155
042351	IT	17798	THE GUN SHOP	AMMO	3,414.40	07/25/08	053852
036679	IT	698 CUST ID#	TOWN POLICE SUPPLY	BATTERIES/TARGETS/BULBS/AMMO	622.24	10/10/07	051571
036679	IT	698 CUST ID#	TOWN POLICE SUPPLY	BATTERIES/TARGETS/BULBS/AMMO	280.80	10/10/07	051571
036679	IT	698 CUST ID#	TOWN POLICE SUPPLY	BATTERIES/TARGETS/BULBS/AMMO	115.00	10/10/07	051571
036679	IT	698 CUST ID#	TOWN POLICE SUPPLY	BATTERIES/TARGETS/BULBS/AMMO	170.00	10/10/07	051571
039948	IT	11879	TOWN POLICE SUPPLY	LIGHT LASER/FREIGHT	229.00	03/25/08	052913
039948	IT	11879	TOWN POLICE SUPPLY	LIGHT LASER/FREIGHT	10.00	03/25/08	052913
036207	IT	4290	VA MARYLAND REGIONAL COLLEGE	LEX/TOE EXAM REPAIR	986.78	09/25/07	051449
037136	IT	40431	VA-KY COMMUNICATIONS	CHARGER	85.00	11/09/07	051812
040031	IT	40382	VA-KY COMMUNICATIONS	MONITOR/CAMERA/LABOR	2,000.00	03/26/08	052939
040031	IT	40382	VA-KY COMMUNICATIONS	MONITOR/CAMERA/LABOR	480.00	03/26/08	052939
040031	IT	40382	VA-KY COMMUNICATIONS	MONITOR/CAMERA/LABOR	120.00	03/26/08	052939
042004	IT	40944	VA-KY COMMUNICATIONS	CCTV MONITOR/LABOR	595.00	06/25/08	053643
042004	IT	40944	VA-KY COMMUNICATIONS	CCTV MONITOR/LABOR	60.00	06/25/08	053643
042184	IT	40982	VA-KY COMMUNICATIONS	MOUNTING KIT/LABOR	149.95	07/10/08	053744
042184	IT	40982	VA-KY COMMUNICATIONS	MOUNTING KIT/LABOR	60.00	07/10/08	053744
037344	IT	101807	VIRGINIA SHERIFF'S ASSOCIATION	MEMBERSHIP DUES	73.00	11/26/07	051909

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035458	IT	18892	A & A ENTERPRISES INC	HAT BAND	6.95	08/10/07	050932
035459	IT	18894/18904	A & A ENTERPRISES INC	GLOVES/BOOTS/POUCH	84.75	08/10/07	050932
035459	IT	18894/18904	A & A ENTERPRISES INC	GLOVES/BOOTS/POUCH	93.90	08/10/07	050932
036597	IT	19437	A & A ENTERPRISES INC	BELT	58.95	10/10/07	051473
036598	IT	19410	A & A ENTERPRISES INC	COLLAR PINS	2.95	10/10/07	051473
035707	IT	19124	A & A ENTERPRISES INC	SUPPLIES	700.00	08/24/07	051081
035719	IT	19084	A & A ENTERPRISES INC	COLLAR PINS/NAME PLATE	24.00	08/24/07	051081
035720	IT	19080	A & A ENTERPRISES INC	TROUSERS/JACKET	253.95	08/24/07	051081
035737	IT	19006	A & A ENTERPRISES INC	UNIFORMS	333.63	08/24/07	051081
035942	IT	19166	A & A ENTERPRISES INC	LANYARD EMS/WHISTLE	14.90	09/10/07	051202
036218	IT	19120	A & A ENTERPRISES INC	UNIFORMS	287.65	09/25/07	051337
036222	IT	19165	A & A ENTERPRISES INC	UNIFORMS	159.85	09/25/07	051337
036224	IT	19288	A & A ENTERPRISES INC	UNIFORMS	87.90	09/25/07	051337
036226	IT	19317	A & A ENTERPRISES INC	UNIFORMS	300.00	09/25/07	051337
036371	IT	19219	A & A ENTERPRISES INC	SHIRT/TROUSER/PANTS/BOOTS	35.00	09/25/07	051337
036371	IT	19219	A & A ENTERPRISES INC	SHIRT/TROUSER/PANTS/BOOTS	40.00	09/25/07	051337
036371	IT	19219	A & A ENTERPRISES INC	SHIRT/TROUSER/PANTS/BOOTS	35.00	09/25/07	051337
036371	IT	19219	A & A ENTERPRISES INC	SHIRT/TROUSER/PANTS/BOOTS	35.00	09/25/07	051337
036371	IT	19219	A & A ENTERPRISES INC	SHIRT/TROUSER/PANTS/BOOTS	59.90	09/25/07	051337
036371	IT	19219	A & A ENTERPRISES INC	SHIRT/TROUSER/PANTS/BOOTS	95.00	09/25/07	051337
036374	IT	19339	A & A ENTERPRISES INC	TROUSERS	140.00	09/25/07	051337

036380	IT	19268	A & A ENTERPRISES INC	COLLAR PINS	3.95	09/25/07	051337
037893	IT	19882	A & A ENTERPRISES INC	GLOVES	33.95	12/10/07	051939
037894	IT	19820	A & A ENTERPRISES INC	UNIFORMS	296.80	12/10/07	051939
037895	IT	19812	A & A ENTERPRISES INC	TIE	6.99	12/10/07	051939
036885	IT	19204	A & A ENTERPRISES INC	UNIFORMS	300.90	10/25/07	051600
036887	IT	19199	A & A ENTERPRISES INC	UNIFORMS	101.89	10/25/07	051600
036888	IT	19200	A & A ENTERPRISES INC	UNIFORMS	298.80	10/25/07	051600
036889	IT	19203	A & A ENTERPRISES INC	UNIFORMS	350.00	10/25/07	051600
036890	IT	19455	A & A ENTERPRISES INC	NAME PLATE	11.00	10/25/07	051600
036891	IT	19584	A & A ENTERPRISES INC	HAT/COLLAR PINS/NAME PLATE	27.95	10/25/07	051600
036892	IT	19565	A & A ENTERPRISES INC	UNIFORMS	300.85	10/25/07	051600
037141	IT	19465	A & A ENTERPRISES INC	TROUSER	34.95	11/09/07	051723
037342	IT	19749	A & A ENTERPRISES INC	PANTS	79.90	11/26/07	051838
037343	IT	19697	A & A ENTERPRISES INC	UNIFORMS/DUTY GEAR	497.60	11/26/07	051838
038300	IT	20102	A & A ENTERPRISES INC	GLOVES	51.95	01/10/08	052235
038301	IT	20075	A & A ENTERPRISES INC	SHIRT/SHOES/BOOTS/BELT	216.80	01/10/08	052235
038302	IT	20146	A & A ENTERPRISES INC	GLOVES/BDU PANTS/SHIRT	110.85	01/10/08	052235
038359	IT	20125	A & A ENTERPRISES INC	GLOVES	37.95	01/10/08	052235
038360	IT	20235	A & A ENTERPRISES INC	SHIRTS/NAME PATCH	207.88	01/10/08	052235
038361	IT	19231/19114	A & A ENTERPRISES INC	UNIFORMS	296.79	01/10/08	052235
038667	IT	19567	A & A ENTERPRISES INC	DUTY GEAR	463.80	01/25/08	052332
038668	IT	19154	A & A ENTERPRISES INC	HANDCUFF CASE	21.00	01/25/08	052332
038669	IT	19182	A & A ENTERPRISES INC	HOLSTER	69.95	01/25/08	052332
038670	IT	19457	A & A ENTERPRISES INC	UNIFORMS	300.00	01/25/08	052332
038671	IT	19205	A & A ENTERPRISES INC	MAGAZINE POUCH	32.95	01/25/08	052332
038672	IT	20286	A & A ENTERPRISES INC	TROUSERS	82.00	01/25/08	052332
038673	IT	19208	A & A ENTERPRISES INC	UNIFORMS	298.80	01/25/08	052332
038674	IT	19193	A & A ENTERPRISES INC	UNIFORMS	302.74	01/25/08	052332
039624	IT	20430	A & A ENTERPRISES INC	UNIFORMS	163.90	03/10/08	052636
039625	IT	20446	A & A ENTERPRISES INC	PANTS/SHIRTS	141.80	03/10/08	052636
041186	IT	21397	A & A ENTERPRISES INC	SHIRTS/TROUSERS	77.90	05/23/08	053314
041186	IT	21397	A & A ENTERPRISES INC	SHIRTS/TROUSERS	73.90	05/23/08	053314
041186	IT	21397	A & A ENTERPRISES INC	SHIRTS/TROUSERS	82.00	05/23/08	053314
041189	IT	21021	A & A ENTERPRISES INC	SHIRTS	77.90	05/23/08	053314
041190	IT	20392	A & A ENTERPRISES INC	JACKET/RAINCOAT	81.79	05/23/08	053314
041190	IT	20392	A & A ENTERPRISES INC	JACKET/RAINCOAT	21.95	05/23/08	053314
041191	IT	20384	A & A ENTERPRISES INC	GLOVES/RAINCOAT/WINDBREAKER	27.95	05/23/08	053314
041191	IT	20384	A & A ENTERPRISES INC	GLOVES/RAINCOAT/WINDBREAKER	21.95	05/23/08	053314
041191	IT	20384	A & A ENTERPRISES INC	GLOVES/RAINCOAT/WINDBREAKER	80.95	05/23/08	053314
041192	IT	20417	A & A ENTERPRISES INC	GLOVES/JACKET/HAT/ETC	33.95	05/23/08	053314
041192	IT	20417	A & A ENTERPRISES INC	GLOVES/JACKET/HAT/ETC	17.95	05/23/08	053314
041192	IT	20417	A & A ENTERPRISES INC	GLOVES/JACKET/HAT/ETC	74.95	05/23/08	053314
041192	IT	20417	A & A ENTERPRISES INC	GLOVES/JACKET/HAT/ETC	5.95	05/23/08	053314
041192	IT	20417	A & A ENTERPRISES INC	GLOVES/JACKET/HAT/ETC	5.95	05/23/08	053314
041192	IT	20417	A & A ENTERPRISES INC	GLOVES/JACKET/HAT/ETC	6.95	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	99.95	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	29.95	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	33.95	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	32.95	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	82.00	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	73.90	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	25.95	05/23/08	053314

041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	15.00	05/23/08	053314
041193	IT	21144	A & A ENTERPRISES INC	BOOTS/GLOVES/TROUSERS/ETC	11.35	05/23/08	053314
041194	IT	20801	A & A ENTERPRISES INC	NAME PATCH/PATCH	8.00	05/23/08	053314
041194	IT	20801	A & A ENTERPRISES INC	NAME PATCH/PATCH	3.00	05/23/08	053314
038282	IT	6502743344-437	12 ALLTEL-GA	CELL PHONE	56.59	01/10/08	052233
035930	IT	405082891	FISHER AUTO PARTS	BULBS	1.98	09/10/07	051236
035718	IT	5899042900019	GALL'S, INC.	RAIN COAT	31.98	08/24/07	051111
035938	IT	5900198700011	GALL'S, INC.	BOOTS/SHOES	162.97	09/10/07	051237
035939	IT	5899540100013	GALL'S, INC.	BOOTS/RAINCOATS	197.93	09/10/07	051237
035940	IT	5900662300017	GALL'S, INC.	GLOVES	26.49	09/10/07	051237
036370	IT	083014	GOLDEN RULE CREATIONS	SHOULDER PATCHES	931.13	09/25/07	051370
035941	IT	25413	INNOVATIVE GRAPHICS DESIGN INC	UNIFORMS/SHIRTS	212.65	09/10/07	051249
036233	IT	25444	INNOVATIVE GRAPHICS DESIGN INC	T SHIRTS	192.10	09/25/07	051374
041187	IT	26390	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	120.00	05/23/08	053348
036215	IT	7089	KAY UNIFORMS	UNIFORMS	111.62	09/25/07	051377
036216	IT	7228	KAY UNIFORMS	UNIFORMS	314.01	09/25/07	051377
037896	IT	7909	KAY UNIFORMS	BADGE HOLDER	6.99	12/10/07	052029
036595	IT	7354	KAYS OF KINGSPORT	TROUSERS/SHIRTS	58.14	10/10/07	051522
036595	IT	7354	KAYS OF KINGSPORT	TROUSERS/SHIRTS	55.22	10/10/07	051522
036595	IT	7354	KAYS OF KINGSPORT	TROUSERS/SHIRTS	29.07	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	68.14	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	38.46	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	33.09	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	58.58	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	60.00	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	28.68	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	4.50	10/10/07	051522
036596	IT	7355	KAYS OF KINGSPORT	TROUSERS/SHIRTS/BOOTS/BELT	6.00	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	33.07	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	76.92	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	34.07	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	102.50	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	35.30	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	12.14	10/10/07	051522
036600	IT	7338	KAYS OF KINGSPORT	SHIRTS/TROUSER/GLOVES/BOOTS	6.00	10/10/07	051522
036206	IT	6996	KAYS OF KINGSPORT	LEVEL III VEST	621.50	09/25/07	051378
036217	IT	7090	KAYS OF KINGSPORT	UNIFORMS	303.66	09/25/07	051378
036219	IT	7124	KAYS OF KINGSPORT	UNIFORMS	145.79	09/25/07	051378
036220	IT	7196	KAYS OF KINGSPORT	UNIFORMS	297.85	09/25/07	051378
036221	IT	7108	KAYS OF KINGSPORT	UNIFORMS	298.71	09/25/07	051378
036223	IT	7091	KAYS OF KINGSPORT	UNIFORMS	282.27	09/25/07	051378
036228	IT	7197	KAYS OF KINGSPORT	UNIFORMS	321.38	09/25/07	051378
036230	IT	7214	KAYS OF KINGSPORT	UNIFORMS	314.66	09/25/07	051378
036368	IT	7301	KAYS OF KINGSPORT	UNIFORMS	267.14	09/25/07	051378
036369	IT	7300	KAYS OF KINGSPORT	UNIFORMS	302.94	09/25/07	051378
036391	IT	6995	KAYS OF KINGSPORT	TROUSERS/SHIRTS	97.88	09/25/07	051378
037897	IT	7815	KAYS OF KINGSPORT	BDU TROUSERS	63.64	12/10/07	052030
036884	IT	7421	KAYS OF KINGSPORT	UNIFORMS	289.89	10/25/07	051639
036886	IT	7445	KAYS OF KINGSPORT	SWEATERS	138.28	10/25/07	051639
037142	IT	7555	KAYS OF KINGSPORT	UNIFORMS/BOOTS/SHOES	275.05	11/09/07	051769
038362	IT	7976	KAYS OF KINGSPORT	UNIFORMS	147.04	01/10/08	052268
038647	IN	7975	KAYS OF KINGSPORT	LEVEL III BALLISTIC VEST	27,675.00	01/25/08	052373

041188	IT	8254		KAYS OF KINGSPORT	VEST/SHIPPING	615.00	05/23/08	053353
041188	IT	8254		KAYS OF KINGSPORT	VEST/SHIPPING	10.00	05/23/08	053353
036238	IT	P627653101018		QUARTERMASTER POLICE SUPPLY	BOOTS	75.98	09/25/07	051415
036599	IT	P627956401016		QUARTERMASTER-UNIFORM MANF. CO	BOOTS	152.98	10/10/07	051546
035729	IT	057686		TOPS & BOTTOMS	BOOTS	139.98	08/24/07	051170
035731	IT	057685		TOPS & BOTTOMS	BOOTS	129.99	08/24/07	051170

45,174.89

11-3102-505419

035139	IT	111		DRUG TASK FORCE 4-M	07/08 ANNUAL FEES	5,000.00	07/25/07	050818
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5,000.00

11-3102-505420

043035	IT	922690		BUSINES CARD	CAMERA EQUIP/RAD KIDS	2,494.39	08/08/08	053910
035114	IT	716311		ONE HOUR PHOTO	PROCESS FILM	4.59	07/25/07	050867

2,498.98

11-3102-505503

037143	IT	940503		BARNETTE ENTERPRISES	FOOD/BEVERAGES	48.42	11/09/07	051725
035498	IN	5827	0807	BUSINES CARD	VISA CHARGES	3,966.47	08/10/07	050938
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	518.75	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	153.64	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	709.72	09/10/07	051212
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	151.66	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	92.41	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	56.03	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	896.82	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	377.45	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	83.69	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	247.55	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	124.00	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	2,000.50	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	95.31	10/10/07	051481
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	53.00	10/10/07	051481
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	12.32	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	306.80	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	67.16	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	58.18	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	398.29	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	52.71	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	46.51	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	425.07	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	118.36	12/10/07	051954
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	337.73	12/10/07	051954
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	477.08	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	293.14	11/14/07	051828

037280	IT	5827	1107	BUSINES	CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	1,330.14	11/14/07	051828
037280	IT	5827	1107	BUSINES	CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	432.78	11/14/07	051828
037280	IT	5827	1107	BUSINES	CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	10.35	11/14/07	051828
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	707.96	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	128.72	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	312.12	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	246.17	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	89.16	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	1,128.64	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	120.90	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	255.97	01/10/08	052239
038331	IT	1251		BUSINES	CARD	TRAVEL/OFFICE SUPPLIES/ETC	181.55	01/10/08	052239
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	202.05	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	92.75	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	90.39	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	247.56	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	174.51	02/25/08	052527
039278	IT	1269	0205	BUSINES	CARD	TRAVEL/SHIPPING/SUPPLIES	75.95	02/25/08	052527
039834	IT	4003	0307	BUSINES	CARD	MEALS/TRAINING/TRANSPORT	39.54	03/18/08	052815
039834	IT	4003	0307	BUSINES	CARD	MEALS/TRAINING/TRANSPORT	19.39	03/18/08	052815
039834	IT	4003	0307	BUSINES	CARD	MEALS/TRAINING/TRANSPORT	34.12	03/18/08	052815
039834	IT	4003	0307	BUSINES	CARD	MEALS/TRAINING/TRANSPORT	26.16	03/18/08	052815
039835	IT	1269	0307	BUSINES	CARD	MEALS/PROPANE/HOTEL/FUEL	47.40	03/18/08	052815
039835	IT	1269	0307	BUSINES	CARD	MEALS/PROPANE/HOTEL/FUEL	4.71	03/18/08	052815
039835	IT	1269	0307	BUSINES	CARD	MEALS/PROPANE/HOTEL/FUEL	156.80	03/18/08	052815
039835	IT	1269	0307	BUSINES	CARD	MEALS/PROPANE/HOTEL/FUEL	155.51	03/18/08	052815
039836	IT	5785	0307	BUSINES	CARD	MEALS/TRANSPORTS	160.04	03/18/08	052815
039837	IT	5843	0310	BUSINES	CARD	MEALS/TRNSPORTS	21.81	03/18/08	052815
039837	IT	5843	0310	BUSINES	CARD	MEALS/TRNSPORTS	37.69	03/18/08	052815
039837	IT	5843	0310	BUSINES	CARD	MEALS/TRNSPORTS	29.49	03/18/08	052815
039837	IT	5843	0310	BUSINES	CARD	MEALS/TRNSPORTS	17.44	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	19.10	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	20.65	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	26.60	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	19.77	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	14.55	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	25.23	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	2.91	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	19.77	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	14.65	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	25.35	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	52.90	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	8.82	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	37.94	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	44.69	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	6.62	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	8.84	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	7.10	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	4.93	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	12.89	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	20.25	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	21.77	03/18/08	052815

039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	23.18	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	11.74	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	17.88	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	11.75	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	461.90	03/18/08	052815
039839	IT	5827	03-10	BUSINES	CARD	MEALS/TRANSPORTS/HOTEL	21.09	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	73.50	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	21.45	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	75.98	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	43.50	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	69.66	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	15.28	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	62.17	03/18/08	052815
039840	IT	5819	03.10.	BUSINES	CARD	FUEL/TRANSPORT/MEALS	89.68	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	13.00	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	42.99	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	75.37	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	14.00	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	66.90	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	16.00	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	11.41	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	42.26	03/18/08	052815
039841	IT	5801	0311	BUSINES	CARD	MEALS/INTOXILYZER TRAIN	9.41	03/18/08	052815
039842	IT	5801	03.11	BUSINES	CARD	MEAL/TRAINING/ACADEMY	6.01	03/18/08	052815
039842	IT	5801	03.11	BUSINES	CARD	MEAL/TRAINING/ACADEMY	14.47	03/18/08	052815
039843	IT	5801	03.11.	BUSINES	CARD	MEAL/TRANSPORT	6.32	03/18/08	052815
039843	IT	5801	03.11.	BUSINES	CARD	MEAL/TRANSPORT	16.81	03/18/08	052815
039848	IT	9942	03/11/	BUSINES	CARD	MEAL/TRANSPORT EVIDENCE	30.88	03/18/08	052815
039855	IT	03182008		BUSINES	CARD	REGISTRATION FEE	50.00	03/18/08	052815
039856	IT	9942	0312	BUSINES	CARD	NEAL/JUVENILE TRANSPORT	13.42	03/18/08	052815
039858	IT	5843	0318	BUSINES	CARD	HOTEL/TRAINING/SPRINGFIELD	676.36	03/18/08	052815
040304	IT	4003	0313	BUSINES	CARD	LUNCH/DINNER	9.61	04/10/08	052949
040304	IT	4003	0313	BUSINES	CARD	LUNCH/DINNER	7.11	04/10/08	052949
040310	IT	5827	0313	BUSINES	CARD	MEALS/HJDC	22.84	04/10/08	052949
040310	IT	5827	0313	BUSINES	CARD	MEALS/HJDC	18.83	04/10/08	052949
040310	IT	5827	0313	BUSINES	CARD	MEALS/HJDC	8.15	04/10/08	052949
040314	IT	5843	03.13	BUSINES	CARD	MEALS/TRAINING	218.15	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	19.50	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	35.42	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	3.59	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	9.72	04/10/08	052949
040315	IT	1269	03.13	BUSINES	CARD	MEALS/DOG FOOD	13.44	04/10/08	052949
040316	IT	1277	04.01	BUSINES	CARD	MEALS/DIGITAL SIGNATURE PAD	28.47	04/10/08	052949
040316	IT	1277	04.01	BUSINES	CARD	MEALS/DIGITAL SIGNATURE PAD	39.02	04/10/08	052949
040980	IT	5801		BUSINES	CARD	MEAL/TRAINING	25.25	05/09/08	053204
040980	IT	5801		BUSINES	CARD	MEAL/TRAINING	3.31	05/09/08	053204
040980	IT	5801		BUSINES	CARD	MEAL/TRAINING	3.79	05/09/08	053204
040980	IT	5801		BUSINES	CARD	MEAL/TRAINING	20.54	05/09/08	053204
041653	IN	5827	0502	BUSINES	CARD	TRANSPORTS-2 OFFICERS	1,090.61	06/10/08	053440
041654	IN	5785	05.02	BUSINES	CARD	TRAINING	1,163.62	06/10/08	053440
041655	IN	9942	0502	BUSINES	CARD	STAPLE GUN/DOOR MATS/OIL/ROOM	1,109.55	06/10/08	053440
042206	IN	5827	063008	BUSINES	CARD	TRAINING/MEALS/REPAIRS/ETC	46.93	07/10/08	053664

042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	58.91	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	484.06	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	125.91	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	1,187.74	07/10/08	053664
036602	IT	091707		DANIEL, SHAWN	REIMB. MEALS	64.90	10/10/07	051492
040038	IT	031008		JOHN YOST	REIMB. MEALS	35.48	04/10/08	052993
040361	IT	03182008		JOHN YOST	REIMB. MEAL/TRANSPORT	24.68	04/10/08	052993
036601	IT	092407		LARGE, RONNIE	REIMB. MEALS/MILEAGE	21.01	10/10/07	051525
036601	IT	092407		LARGE, RONNIE	REIMB. MEALS/MILEAGE	339.63	10/10/07	051525
039950	IT	030708		MCCOY, DAN	MEALS/TRANSPORT	16.11	03/25/08	052871
035464	IT	070107		MULLINS, LARRY	REIMB. MILEAGE/MEALS	60.50	08/10/07	051005
036392	IT	091807		NANCY MULLINS	MILEAGE	17.55	09/25/07	051395
036379	IT	091307		OAKES, RONALD	REIMB. MEALS	26.97	09/25/07	051400
040036	IT	205493		RANDY TACKETT	REIMB. MEAL	17.88	04/10/08	053020
038742	IT	052008		SWVA CRIMINAL JUSTICE TRAIN.	LEADERSHIP ACADEMY	1,100.00	01/25/08	052420
035943	IT	070107		V.A.L.E.C.O.	DUES 07-08	95.00	09/10/07	051302
036367	IT	091907		WELLMONT	CPR TRAINING	40.00	09/25/07	051452

28,880.02

11-3102-505504

035709	IT	D07-068731		ARMOR TRAINING ACADEMY	BASIC INSTR. CERT.	895.00	08/24/07	051079
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	190.83	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	532.53	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	278.89	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	75.00	07/10/08	053664
042206	IN	5827	063008	BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	655.00	07/10/08	053664
043036	IN	080708		BUSINES CARD	MEALS/LODGING	3,492.66	08/08/08	053910
035135	IT	0745		SOUTHWEST LAW ENF. ACADEMY	07/08 TRAINING FEES	17,500.00	07/25/07	050889
036382	IT	291		SOUTHWESTERN VA TECH COUNCIL	INTERNET CRIMES/CHILDREN	100.00	09/25/07	051434
035944	IT	082207		VA POLICE WORK DOG ASSOC.	FALL WORK SHOP/3 OFFICERS	425.00	09/10/07	051309
036367	IT	091907		WELLMONT	CPR TRAINING	380.00	09/25/07	051452

24,524.91

11-3102-505506

037019	IT	102607		ANNETTE UNDERWOOD, PETTY CASH	WORKSHOP	25.00	11/09/07	051785
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	303.35	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	417.61	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	49.05	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	90.17	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	24.93	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	53.51	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	153.40	09/10/07	051212
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	112.51	09/10/07	051212
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	768.95	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	180.42	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	248.11	11/14/07	051828
040309	IT	4003	0403	BUSINES CARD	MEALS/FUEL/TRAINING	48.48	04/10/08	052949
040309	IT	4003	0403	BUSINES CARD	MEALS/FUEL/TRAINING	154.95	04/10/08	052949

040309	IT	4003		0403	BUSINES	CARD	MEALS/FUEL/TRAINING	57.34	04/10/08	052949
040309	IT	4003		0403	BUSINES	CARD	MEALS/FUEL/TRAINING	13.42	04/10/08	052949
040309	IT	4003		0403	BUSINES	CARD	MEALS/FUEL/TRAINING	68.44	04/10/08	052949
040309	IT	4003		0403	BUSINES	CARD	MEALS/FUEL/TRAINING	15.67	04/10/08	052949
040309	IT	4003		0403	BUSINES	CARD	MEALS/FUEL/TRAINING	34.00	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	41.17	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	17.20	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	26.03	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	22.85	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	24.58	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	398.07	04/10/08	052949
040310	IT	5827		0313	BUSINES	CARD	MEALS/HJDC	147.82	04/10/08	052949
040314	IT	5843		03.13	BUSINES	CARD	MEALS/TRAINING	28.19	04/10/08	052949
040314	IT	5843		03.13	BUSINES	CARD	MEALS/TRAINING	15.37	04/10/08	052949
040314	IT	5843		03.13	BUSINES	CARD	MEALS/TRAINING	29.23	04/10/08	052949
040314	IT	5843		03.13	BUSINES	CARD	MEALS/TRAINING	17.55	04/10/08	052949
040315	IT	1269		03.13	BUSINES	CARD	MEALS/DOG FOOD	35.55	04/10/08	052949
040317	IT	5819		03/13	BUSINES	CARD	MEALS/TARPS/TIES/GAS	14.03	04/10/08	052949
040317	IT	5819		03/13	BUSINES	CARD	MEALS/TARPS/TIES/GAS	48.09	04/10/08	052949
040317	IT	5819		03/13	BUSINES	CARD	MEALS/TARPS/TIES/GAS	72.50	04/10/08	052949
040317	IT	5819		03/13	BUSINES	CARD	MEALS/TARPS/TIES/GAS	50.00	04/10/08	052949
040318	IT	5785		04.03	BUSINES	CARD	MEALS/TRAINING	522.39	04/10/08	052949
040318	IT	5785		04.03	BUSINES	CARD	MEALS/TRAINING	339.60	04/10/08	052949
040318	IT	5785		04.03	BUSINES	CARD	MEALS/TRAINING	66.46	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	67.50	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	21.49	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	17.77	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	328.71	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	28.69	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	14.31	04/10/08	052949
040319	IT	5801		04/03	BUSINES	CARD	MEALS/CONFERENCE/TRAINING	39.34	04/10/08	052949
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	100.00	05/09/08	053204
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	3.15	05/09/08	053204
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	6.04	05/09/08	053204
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	135.15	05/09/08	053204
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	80.47	05/09/08	053204
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	6.34	05/09/08	053204
040982	IT	1251	0505		BUSINES	CARD	HOTEL/ACADEMY/MEALS	15.04	05/09/08	053204
040983	IT	1277	0505		BUSINES	CARD	PAINT/TAP/MEALS	28.75	05/09/08	053204
040983	IT	1277	0505		BUSINES	CARD	PAINT/TAP/MEALS	24.29	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	9.72	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	10.94	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	18.79	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	17.73	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	23.29	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	44.52	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	98.65	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	22.88	05/09/08	053204
040984	IT	4003	0505		BUSINES	CARD	MEALS/ACADMEY/TRAINING	39.84	05/09/08	053204
040985	IT	5793	55		BUSINES	CARD	MEALS/TRANS/TRAINING	360.16	05/09/08	053204
040986	IT	5819	0505		BUSINES	CARD	MEALS/CONF	125.21	05/09/08	053204
040988	IT	5843	0505		BUSINES	CARD	MEALS/TRANSPORT	88.71	05/09/08	053204

040989	IT	5801	5506	BUSINES CARD	MEALS/TRANS/TRAINING	897.21	05/09/08	053204
041699	IN	9942		06.05 BUSINES CARD	TRAVEL	4,344.59	06/10/08	053440
041697	IT	1269		0605 BUSINES CARD	DOG FOOD/MEALS/CARPET CLEANER	2.50	06/10/08	053440
041697	IT	1269		0605 BUSINES CARD	DOG FOOD/MEALS/CARPET CLEANER	184.02	06/10/08	053440
041697	IT	1269		0605 BUSINES CARD	DOG FOOD/MEALS/CARPET CLEANER	37.56	06/10/08	053440
041698	IT	9942		0605 BUSINES CARD	TRAINING/UPS/EASY TOOL/SOFTWAR	125.00	06/10/08	053440
042206	IN	5827		063008 BUSINES CARD	TRAINING/MEALS/REPAIRS/ETC	327.15	07/10/08	053664
041182	IT	051408		DANIEL, SHAWN	REIMB. MEAL/TRAINING	54.67	05/23/08	053324
041693	IT	060508		DANIEL, SHAWN	REIMB.MEALS	10.12	06/10/08	053448
041693	IT	060508		DANIEL, SHAWN	REIMB.MEALS	10.13	06/10/08	053448
041693	IT	060508		DANIEL, SHAWN	REIMB.MEALS	12.69	06/10/08	053448
041694	IT	060508		LISA JOHNSON	REIMB. MILEAGE	366.24	06/10/08	053483
042011	IN	061708		MEADE, TERESA	REIMB. MILEAGE	412.07	06/25/08	053600
041227	IT	052108		NANCY MULLINS	REIMB. MEAL/LEBANON	30.61	05/23/08	053374
039940	IT	20080101		VA LAW ENF. ACCREDITATION COMM	ANNUAL DUES/REGIS.FEE	50.00	03/25/08	052919
039940	IT	20080101		VA LAW ENF. ACCREDITATION COMM	ANNUAL DUES/REGIS.FEE	100.00	03/25/08	052919

13,478.03

11-3102-505801

037344	IT	101807		VIRGINIA SHERIFF'S ASSOCIATION	MEMBERSHIP DUES	500.00	11/26/07	051909
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500.00

11-3102-507001

035722	IT	XC4JF5WR5		DELL COMPUTER CORPORATION	7200 RPM EXTERN. HD	66.75	08/24/07	051098
036311	IT	003487324		DELL COMPUTER CORPORATION	COMPUTER/SERVER	7,072.77	09/25/07	051355
036312	IT	003487324		DELL MARKETING, LLP	COMPUTER EQUIPMENT	1,047.76	09/25/07	051356
036312	IT	003487324		DELL MARKETING, LLP	COMPUTER EQUIPMENT	1,493.16	09/25/07	051356
036312	IT	003487324		DELL MARKETING, LLP	COMPUTER EQUIPMENT	99.08	09/25/07	051356
035723	IT	BP057192		SHIELDS ELECTRONICS-DATACOM	FUSER PLUGS/USB/DUAL CIG	47.31	08/24/07	051156
035945	IT	BP057600		SHIELDS ELECTRONICS-DATACOM	OUTPUT ACCY PWR BOX	44.72	09/10/07	051288

9,871.55

11-3102-507010

036899	IN	72357		ADAMSON INDUSTRIES CORP.	7 SWITCH W/SLIDE CONTROL	1,379.60	10/25/07	051592
036904	IN	71195		ADAMSON INDUSTRIES CORP.	CONSOLES/LOCKBOX/BUMPER/ETC	4,185.80	10/25/07	051592
036905	IN	71646		ADAMSON INDUSTRIES CORP.	GRILLE W/LED LIGHT	2,274.75	10/25/07	051592
036906	IN	72193		ADAMSON INDUSTRIES CORP.	CROWN VIC BUMPER	199.95	10/25/07	051592
036907	IN	71645		ADAMSON INDUSTRIES CORP.	GLASS PARTITION	1,974.75	10/25/07	051592
037148	IN	72837		ADAMSON INDUSTRIES CORP.	BUMPER	659.85	11/09/07	051717
038308	IN	74226		ADAMSON INDUSTRIES CORP.	LOWER EXT PANEL/MIRROR MOUNT	794.65	01/10/08	052230
036902	IN	405083530		FISHER AUTO PARTS	GROMMETS/FUSE BLOCKS	71.16	10/25/07	051622
036683	IN	22177		FREEDOM FORD-LINCOLN-MERCURY	07 FORD EXPLORER	21,999.51	10/10/07	051506
036684	IN	22178		FREEDOM FORD-LINCOLN-MERCURY	07 FORD EXPLORER	21,999.51	10/10/07	051506
036685	IN	22175		FREEDOM FORD-LINCOLN-MERCURY	07 FORD EXPLORER	21,999.51	10/10/07	051506
037497	IN	22498		FREEDOM FORD-LINCOLN-MERCURY	08 FOR CROWN VICTORIA	20,200.00	11/27/07	051926
037498	IN	22497		FREEDOM FORD-LINCOLN-MERCURY	08 FORD CROWN VICTORIA	20,200.00	11/27/07	051926

037499	IN	22496	FREEDOM FORD-LINCOLN-MERCURY	08 FORD CROWN VICTORIA	20,200.00	11/27/07	051926
037500	IN	22494	FREEDOM FORD-LINCOLN-MERCURY	08 FORD CROWN VICTORIA	20,200.00	11/27/07	051926
037501	IN	22495	FREEDOM FORD-LINCOLN-MERCURY	08 FORD CROWN VICTORIA	20,200.00	11/27/07	051926
036900	IN	5904983300011	GALL'S, INC.	SPOTLIGHT BRACKET KITS	70.96	10/25/07	051625
036901	IN	5904189600016	GALL'S, INC.	SPOTLIGHTS	382.96	10/25/07	051625
038735	IN	471895	NEW AGE GRAPHICS	VEHICLE KITS/DECALS	5,425.00	01/25/08	052387
036908	IN	BP057421	SHIELDS ELECTRONICS SUPPLY INC	CABLE/CABLE TIES/TOOL KIT/ETC	536.99	10/25/07	051687
036903	IN	40275	VA-KY COMMUNICATIONS	LIGHTS/SIRENS	18,219.42	10/25/07	051697
038309	IN	40575	VA-KY COMMUNICATIONS	HIGH BAND ANT/800 MHZ ANT/CB A	369.65	01/10/08	052311
038310	IN	40336	VA-KY COMMUNICATIONS	HIGH BAND ANT/3DB GAIN	199.80	01/10/08	052311
038736	IN	40346	VA-KY COMMUNICATIONS	LIGHT BAR/LABOR	1,269.70	01/25/08	052425
038737	IN	40347	VA-KY COMMUNICATIONS	COMPUTER STAND/MOUNT/LABOR	773.80	01/25/08	052425

205,787.32

11-3102-509501

038574	IT	121307	ANNETTE UNDERWOOD, PETTY CASH	LOAN PMT	11.84	01/25/08	052397
034918	IT	85392	07-05 BB&T	LOAN PMT	5,890.57	07/25/07	050801
035565	IT	87260	BB&T	LOAN PMT	5,890.57	08/24/07	051083
036124	IT	89420	BB&T	LOAN PMT	5,890.57	09/25/07	051339
036707	IT	91303	1009 BB&T	LOAN PMT	5,890.57	10/25/07	051602
037241	IT	92520	1108 BB&T	LOAN PMT	5,890.57	11/09/07	051726
038091	IT	93091	BB&T	LOAN PMT	5,890.57	12/27/07	052160
038391	IT	95034	BB&T	LOAN PMT	5,890.57	01/10/08	052236
039083	IT	95607	02-08 BB&T	LOAN PMT	5,890.57	02/25/08	052524
039798	IT	96473	0307 BB&T	LOAN PMT	5,890.57	03/25/08	052825
040609	IT	97914	0410 BB&T	LOAN PMT	5,890.57	04/25/08	053071
041294	IT	100388	BB&T	LOAN PMT	5,890.57	05/23/08	053317
041801	IT	101233	0605 BB&T	LOAN PMT	5,890.57	06/25/08	053548
034751	IT	93441	0703 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	07/10/07	050729
035208	IT	93441	0725 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	08/10/07	050966
036482	IT	93441	0926 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	10/10/07	051503
035844	IT	93441	0827 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	09/10/07	051235
037008	IT	93441	10 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	11/09/07	051752
037567	IT	93441	1127 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	12/10/07	051986
038389	IT	93441	0103 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	01/10/08	052257
038926	IT	93441	0131 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	02/08/08	052464
039507	IT	93441	0227 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	03/10/08	052674
040244	IT	93441	0327 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	04/10/08	052968
040942	IT	93441	0428 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	05/09/08	053227
041447	IT	93441	0530 FIRST BANK & TRUST COMPANY	LOAN PMT	2,966.65	06/10/08	053460
034935	IT	153950	0712 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	07/25/07	050872
035601	IT	153950	0731 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	08/24/07	051148
036175	IT	153950	0831 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	09/25/07	051414
036814	IT	153950	1016 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	10/25/07	051674
037459	IT	153950	1031 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	11/26/07	051892
038090	IT	153950	1130 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	12/27/07	052204
038757	IT	153950	012208 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	01/25/08	052400
039193	IT	153950	0131 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	02/25/08	052580
039786	IT	153950	0317 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	03/25/08	052895
040600	IT	153950	0331 POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	04/25/08	053136

041264	IT	153950	0515	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	05/23/08	053385
042034	IT	153950	05.30	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	06/25/08	053615
042480	IT	153950	0630	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,735.38	07/25/08	053832

						167,858.62		

TOTAL FOR DEPT 3102

980,587.45

DEPT 3103

11-3103-503005

035110	IT	3328		SOUTH EAST SALES INC	ANNUAL SOFTWARE MAINT	750.00	07/25/07	050884

						750.00		

11-3103-505409

038657	IT	1254144-20071031		ACCURINT FOR LAW ENFORCEMENT	RECORDS INFOR. TECH	100.00	01/25/08	052323
035498	IN	5827	0807	BUSINES CARD	VISA CHARGES	1,199.91	08/10/07	050938
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	238.00	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	73.55	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	89.97	11/14/07	051828
038331	IT	1251		BUSINES CARD	TRAVEL/OFFICE SUPPLIES/ETC	29.36	01/10/08	052239
039847	IT	9942	03/11	BUSINES CARD	CAMCORDER/SONY/TRIPOD	549.84	03/18/08	052815
039847	IT	9942	03/11	BUSINES CARD	CAMCORDER/SONY/TRIPOD	52.00	03/18/08	052815
039847	IT	9942	03/11	BUSINES CARD	CAMCORDER/SONY/TRIPOD	29.84	03/18/08	052815
040535	IT	593473500015/23		GALL'S, INC.	BATTERY/MEATAL MEASURING WHEEL	30.08	04/25/08	053095
040535	IT	593473500015/23		GALL'S, INC.	BATTERY/MEATAL MEASURING WHEEL	84.91	04/25/08	053095
038363	IT	01072008		MULLINS, LARRY	REIMB. UNIFORMS	65.00	01/10/08	052277
036229	IT	399377621001		OFFICE DEPOT	STAPLES/CD'S/TAPE	129.38	09/25/07	051401
038683	IT	414652263-001		OFFICE DEPOT	CHAIR/PRINT CART/HOLE PUNCH	3.11	01/25/08	052393
037907	IT	690055140		RITZ CAMERA	CAMERA EQUIPMENT	159.98	12/10/07	052089
038675	IT	40354		VA-KY COMMUNICATIONS	LABOR/VOICE MAIL	120.00	01/25/08	052425
037145	IT	2178736		WINTRON ELECTRONICS	GARMIN GEKO HAND HELD	390.24	11/09/07	051816

						3,345.17		

11-3103-505410

035498	IN	5827	0807	BUSINES CARD	VISA CHARGES	395.05	08/10/07	050938
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	399.68	09/10/07	051212
036632	IT	1251	1003	BUSINES CARD	TRANSPORT/FOOD/SOFTWARE/TRAVEL	401.55	10/10/07	051481
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	293.94	12/10/07	051954
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	135.93	11/14/07	051828
037280	IT	5827	1107	BUSINES CARD	TRAVEL/PARTS/SUPPLIES/RECORDER	136.16	11/14/07	051828
038363	IT	01072008		MULLINS, LARRY	REIMB. UNIFORMS	235.00	01/10/08	052277

1,997.31

11-3103-505419

038657	IT	1254144-20071031	ACCURINT FOR LAW ENFORCEMENT	RECORDS INFOR. TECH	1,900.00	01/25/08	052323
037862	IT	9942	1205 BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	159.96	12/10/07	051954
041696	IT	1251	0519 BUSINES CARD	TOOL BOXES	239.94	06/10/08	053440
041696	IT	1251	0519 BUSINES CARD	TOOL BOXES	12.00	06/10/08	053440
037147	IT	3373	SOUTH EAST SALES INC	ANNUAL SOFTWARE SUPPORT	1,425.00	11/09/07	051801

					3,736.90		

11-3103-505420

041184	IT	40826	VA-KY COMMUNICATIONS	BLACKBERRY KITS	170.00	05/23/08	053411

					170.00		

TOTAL FOR DEPT 3103

9,999.38

DEPT 3202

11-3202-505620

035761	IT	082007	APPALACHIA VOLUNTEER FIRE DEPT ALLOCATION		21,000.00	08/24/07	051077

					21,000.00		

11-3202-505621

035762	IT	082007	BIG STONE GAP VOL. FIRE DEPT. ALLOCATION		21,000.00	08/24/07	051086

					21,000.00		

11-3202-505622

035763	IT	082007	COEBURN VOL. FIRE DEPT. ALLOCATION		42,000.00	08/24/07	051095

					42,000.00		

11-3202-505623

035764	IT	082007	POUND VOL. FIRE DEPT. ALLOCATION		21,000.00	08/24/07	051144

					21,000.00		

11-3202-505624

035765	IT	082007	ST. PAUL VOL. FIRE DEPT. ALLOCATION		21,000.00	08/24/07	051162
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				-----	21,000.00		
11-3202-505625							
035766	IT 082007	WISE VOL. FIRE DEPT.	ALLOCATION		21,000.00	08/24/07	051185
				-----	21,000.00		
11-3202-505626							
035767	IT 082007	NORTON FIRE DEPT.	ALLOCATION		21,000.00	08/24/07	051133
				-----	21,000.00		
11-3202-505627							
035042	IT 071707	APPALACHIA VOLUNTEER FIRE DEPT	FIRE PMT		1,262.00	07/25/07	050797
035041	IT 071707	BIG STONE GAP VOL. FIRE DEPT.	FIRE PMT		2,008.00	07/25/07	050805
035038	IT 071707	COEBURN VOL. FIRE DEPT.	FIRE PMT		598.00	07/25/07	050811
035039	IT 071707	POUND VOL. FIRE DEPT.	FIRE PMT		414.00	07/25/07	050870
035040	IT 071707	ST. PAUL VOL. FIRE DEPT.	FIRE PMT		496.00	07/25/07	050887
035043	IT 071707	VALLEY VOL. FIRE DEPT.	FIRE PMT		2,010.00	07/25/07	050897
035037	IT 071707	WISE VOL. FIRE DEPT.	FIRE PMT		1,012.00	07/25/07	050908
				-----	7,800.00		
11-3202-505629							
035768	IT 082007	SANDY RIDGE VOL. FIRE DEPT.	ALLOCCATION		21,000.00	08/24/07	051166
				-----	21,000.00		
11-3202-505630							
035769	IT 082007	VALLEY FIRE & FIRST RESPONDER	ALLOCATION		21,000.00	08/24/07	051178
				-----	21,000.00		
11-3202-505632							
036654	IT 092507	APPALACHIA VOLUNTEER FIRE DEPT	FIRE FUNDS		8,007.89	10/10/07	051471
036653	IT 092507	BIG STONE GAP VOL. FIRE DEPT.	FIRE FUNDS		8,007.89	10/10/07	051478
036652	IT 092507	COEBURN VOL. FIRE DEPT.	FIRE FUNDS		8,007.89	10/10/07	051489
036650	IT 092507	NORTON FIRE DEPT.	FIRE FUNDS		8,007.89	10/10/07	051536
036651	IT 092507	POUND VOL. FIRE DEPT.	FIRE FUNDS		8,007.89	10/10/07	051542
036649	IT 092507	ST. PAUL VOL. FIRE DEPT.	FIRE FUNDS		8,007.89	10/10/07	051559
036648	IT 092507	SWVA REGIONAL TRAINING CENTER	FIRE FUNDS		8,007.89	10/10/07	051566
036655	IN 09-25-07	VALLEY FIRE & FIRST RESPONDER	FIRE FUNDS		3,071.00	10/10/07	051574
036646	IT 092507	VALLEY FIRE & FIRST RESPONDER	FIRE FUNDS		4,936.89	10/10/07	051574
036647	IT 092507	WISE VOL. FIRE DEPT.	FIRE FUNDS		8,007.88	10/10/07	051583

72,071.00

11-3202-505801

035789 IT 081607

STATE FORESTER

07-08 FIRE CONTROL

8,655.20 08/24/07 051161

8,655.20

TOTAL FOR DEPT 3202

298,526.20

DEPT 3203

11-3203-505620

035745 IT 082007

APPALACHIA RESCUE SQUAD

ALLOCATION

21,000.00 08/20/07 051067

21,000.00

11-3203-505621

035770 IT 082007

BIG STONE GAP RESCUE SQUAD

ALLOCATION

21,000.00 08/24/07 051087

21,000.00

11-3203-505623

035771 IT 082007

POUND RESCUE SQUAD

ALLOCATION

21,000.00 08/24/07 051145

21,000.00

11-3203-505625

035772 IT 082007

WISE RESCUE SQUAD

ALLOCATION

21,000.00 08/24/07 051187

21,000.00

11-3203-505626

035773 IT 082007

NORTON RESCUE SQUAD

ALLOCATION

10,500.00 08/24/07 051135

10,500.00

11-3203-505628

035774 IT 082007

CASTLEWOOD VOL FIRE & RESCUE

ALLOCATION

3,000.00 08/24/07 051088

3,000.00

11-3203-505629

035775	IT	082007	SANDY RIDGE RESCUE SQUAD	ALLOCATION	7,000.00	08/24/07	051167

					7,000.00		

11-3203-505630

035776	IT	08-20-07	VALLEY FIRE & FIRST RESPONDER	ALLOCATION	21,000.00	08/24/07	051178

					21,000.00		

11-3203-505631

035777	IT	082007	DANTE RESCUE SQUAD	ALLOCATION	1,500.00	08/24/07	051097

					1,500.00		

11-3203-505633

036994	IT	T1293364	APPALACHIA RESCUE SQUAD	4 LIFE FUNDS	6,456.37	10/26/07	051709
036995	IT	T1293364	BIG STONE GAP RESCUE SQUAD	4 LIFE FUNDS	6,456.37	10/26/07	051710
036996	IT	T1293364	POUND RESCUE SQUAD	4 LIFE FUNDS	6,456.37	10/26/07	051711
036997	IT	T1293364	VALLEY FIRE & FIRST RESPONDER	4 LIFE FUNDS	6,456.37	10/26/07	051712
036998	IN	T1293364	1025 WISE RESCUE SQUAD	4 LIFE FUNDS	1,781.84	10/26/07	051713
036993	IT	T1293364	WISE RESCUE SQUAD	4 LIFE FUNDS	4,674.52	10/26/07	051713

					32,281.84		

TOTAL FOR DEPT 3203

159,281.84

DEPT 3302

11-3302-505635

035145	IT	062507	SW REGIONAL JAIL AUTHORITY	1ST QTR DEBT/FACILITIES	225,110.10	07/25/07	050890
035417	IT	072407	SW REGIONAL JAIL AUTHORITY	FY 07 PRIOR YR ADJ/DEBT SRV/FA	27,496.16	08/10/07	051038
036422	IT	091707	SW REGIONAL JAIL AUTHORITY	2ND QTR DEBT SRV/FACILITIES CH	225,110.10	10/10/07	051565
038164	IT	121707	SW REGIONAL JAIL AUTHORITY	3RD QTR DEBT SRVC/FACILITIES	225,110.10	01/10/08	052304
040014	IT	031808	SW REGIONAL JAIL AUTHORITY	4TH QTR DEBT/FAC CHR	225,110.10	03/25/08	052911
040014	IT	031808	SW REGIONAL JAIL AUTHORITY	4TH QTR DEBT/FAC CHR	17,747.92	03/25/08	052911

					945,684.48		

11-3302-509501

035145	IT	062507	SW REGIONAL JAIL AUTHORITY	1ST QTR DEBT/FACILITIES	157,010.74	07/25/07	050890
035417	IT	072407	SW REGIONAL JAIL AUTHORITY	FY 07 PRIOR YR ADJ/DEBT SRV/FA	68,453.46	08/10/07	051038
036422	IT	091707	SW REGIONAL JAIL AUTHORITY	2ND QTR DEBT SRV/FACILITIES CH	157,010.74	10/10/07	051565
038164	IT	121707	SW REGIONAL JAIL AUTHORITY	3RD QTR DEBT SRVC/FACILITIES	157,010.74	01/10/08	052304
040014	IT	031808	SW REGIONAL JAIL AUTHORITY	4TH QTR DEBT/FAC CHR	139,262.82	03/25/08	052911

678,748.50

TOTAL FOR DEPT 3302

1,624,432.98

DEPT 3303

11-3303-501001

036131	IT	091007	NANCY MULLINS	REFUND AFLAC OVRPMT	19.40	09/25/07	051395

					19.40		

11-3303-502009

040592	IT	0001889249	0417	VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	86.95	04/25/08	053163
042523	IT	001889249	0716	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	21.71	07/25/08	053866

					108.66			

11-3303-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	78.02	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	78.02	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	78.02	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	18.40	02/08/08	052504
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP	78.02	03/25/08	052918

					330.48		

11-3303-503004

040305	IT	5827	0313	BUSINES CARD	SOFTWARE	39.33	04/10/08	052949
035461	IT	WIS003		CROSS MATCH TECHNOLOGIES, INC	LIVESCAN MAINT	900.00	08/10/07	050947
039608	IT	212159		CROSS MATCH TECHNOLOGIES, INC	SMALL SUPPLY KIT	95.40	03/10/08	052656
039241	IT	207498		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/CLEANER	224.40	02/25/08	052539
040548	IT	208690		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/CLEANER	23.40	04/25/08	053088
040548	IT	208690		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/CLEANER	32.71	04/25/08	053088
040548	IT	208690		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/CLEANER	74.20	04/25/08	053088
040548	IT	208690		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/TISSUE/CLEANER	41.87	04/25/08	053088
038708	IT	BPO63311		SHIELDS ELECTRONICS SUPPLY INC	USB CABLE	107.80	01/25/08	052413

					1,539.11			

11-3303-503012

041183	IT	014603		BRISTOL OFFICE SUPPLY INC.	COPIER MAINT.DISPATCH	45.00	05/23/08	053319
036865	IT	4942918		CARTER MACHINERY CO.	REPAIR TO GNERATOR	292.77	10/25/07	051605
039609	IT	JHJ9759/JHG2215		CDW-GOVERNMENT INC	MS GSA OFFICE/WWF OFFICE	1,512.54	03/10/08	052646
039609	IT	JHJ9759/JHG2215		CDW-GOVERNMENT INC	MS GSA OFFICE/WWF OFFICE	25.00	03/10/08	052646
040164	IT	JFT19896		CDW-GOVERNMENT INC	TRIPP SMART TOWWER/SHIPPING	990.00	04/10/08	052950

040164	IT	JFT19896		CDW-GOVERNMENT INC	TRIPP SMART TOWWER/SHIPPING	160.58	04/10/08	052950
039610	IT	89340	0228	THE FORD SYSTEM INC	TOWELS/TISSUE/CAN LINER	151.22	03/10/08	052678
036677	IT	40221		VA-KY COMMUNICATIONS	FIBER CABLE/CONVERTER	3,370.00	10/10/07	051576
038364	IT	40333		VA-KY COMMUNICATIONS	16-PROX FOBS	160.00	01/10/08	052311
039596	IT	40364		VA-KY COMMUNICATIONS	ANNUAL SERVICE ON DTN	2,400.00	03/10/08	052788
041185	IT	10511/10510		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/23/08	053421
041185	IT	10511/10510		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	05/23/08	053421
041749	IT	10660	0527	WRIGHT PEST ELIMINATION	May SERVICE	22.00	06/25/08	053651
041752	IT	10659		WRIGHT PEST ELIMINATION	MAY SERVICE	25.00	06/25/08	053651
042005	IT	10917		WRIGHT PEST ELIMINATION	JUNE SERVICE	25.00	06/25/08	053651

9,226.11

11-3303-505104

039242	IT	4634		APPALACHIAN OIL COMPANY	HEATING OIL	2,538.18	02/25/08	052521
039605	IT	4862		APPALACHIAN OIL COMPANY	HEATING FUEL	3,972.11	03/10/08	052631
037146	IT	29700/32399		BENTLEY DISTRIBUTING INC	WATER	34.00	11/09/07	051728
035479	IT	29954		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	71.86	08/10/07	050936
037909	IT	3957		KNOX & SONS OIL CO.	HEATING FUEL	2,407.91	12/10/07	052036
038303	IT	3711		KNOX & SONS OIL CO.	HEATING FUEL	896.70	01/10/08	052271
035725	IT	363738-010	0809	KU/OPD	ELECTRIC BILL	28.58	08/24/07	051190
036018	IT	177944-010	082907	KU/OPD	ELECTRIC BILL	45.48	09/10/07	051324
036019	IT	614986-001	082907	KU/OPD	ELECTRIC BILL	8.91	09/10/07	051324
036020	IT	207960-020	08290	KU/OPD	ELECTRIC BILL	1,641.23	09/10/07	051324
036021	IT	179944-010	08290	KU/OPD	ELECTRIC BILL	12.30	09/10/07	051324
036201	IT	363738-010	0911	KU/OPD	ELECTRIC BILL	31.98	09/25/07	051461
036640	IT	177944-010	09280	KU/OPD	ELECTRIC BILL	43.10	10/10/07	051588
036641	IT	614986-001	09280	KU/OPD	ELECTRIC BILL	8.91	10/10/07	051588
036642	IT	179944-010	092	KU/OPD	ELECTRIC BILL	11.67	10/10/07	051588
036643	IT	207960-020	092	KU/OPD	ELECTRIC BILL	1,396.00	10/10/07	051588
037902	IT	614986-0011		KU/OPD	ELECTRIC BILL	8.91	12/10/07	052147
037903	IT	179944-0103		KU/OPD	ELECTRIC BILL	12.62	12/10/07	052147
037904	IT	207960-0204		KU/OPD	ELECTRIC BILL	1,234.06	12/10/07	052147
037906	IT	177944-0105		KU/OPD	ELECTRIC BILL	46.34	12/10/07	052147
036893	IT	363738-010	1010	KU/OPD	ELECTRIC BILL	29.05	10/25/07	051708
037348	IT	207960-020	4	KU/OPD	ELECTRIC BILL	1,428.39	11/26/07	051923
037349	IT	179944-010	110	KU/OPD	ELECTRIC BILL	11.83	11/26/07	051923
037351	IT	177944-010	1101	KU/OPD	ELECTRIC BILL	44.61	11/26/07	051923
037352	IT	614986-001	110	KU/OPD	ELECTRIC BILL	8.91	11/26/07	051923
037447	IT	363738-010	1120	KU/OPD	ELECTRIC BILL	28.97	11/26/07	051923
038304	IT	363738-0109		KU/OPD	ELECTRIC BILL	31.90	01/10/08	052322
038333	IT	179944-0103	0108	KU/OPD	ELECTRIC BILL	11.83	01/10/08	052322
038366	IT	614986-0011	0103	KU/OPD	ELECTRIC BILL	8.91	01/10/08	052322
038709	IT	177944-0105	0109	KU/OPD	ELECTRIC BILL	36.87	01/25/08	052440
038710	IT	363738-0109	0115	KU/OPD	ELECTRIC BILL	30.08	01/25/08	052440
038740	IT	207960-0204	0108	KU/OPD	ELECTRIC BILL	1,284.95	01/25/08	052440
039243	IT	614986-0011	0204	KU/OPD	ELECTRIC BILL	8.91	02/25/08	052615
039244	IT	177944-0105	0204	KU/OPD	ELECTRIC BILL	76.83	02/25/08	052615
039245	IT	179944-0103	0204	KU/OPD	ELECTRIC BILL	12.07	02/25/08	052615
039246	IT	207960-0204	0204	KU/OPD	ELECTRIC BILL	1,608.26	02/25/08	052615
039604	IT	363738-0109	0228	KU/OPD	ELECTRIC BILL	27.70	03/10/08	052813

039617	IT	614986-0011	0304	KU/OPD	ELECTRIC BILL	8.91	03/10/08	052813
039618	IT	177944-0105	0304	KU/OPD	ELECTRIC BILL	47.22	03/10/08	052813
039919	IT	207960-0204	0228	KU/OPD	ELECTRIC BILL	1,261.82	03/25/08	052932
039930	IT	363738-0109	03-11	KU/OPD	ELECTRIC BILL	30.79	03/25/08	052932
039951	IT	179944-0103	02-28	KU/OPD	ELECTRIC BILL	11.36	03/25/08	052932
040303	IN	207960-0204	0331	KU/OPD	ELECTRIC BILL	1,206.30	04/10/08	053056
040363	IT	179944-0103	0331	KU/OPD	ELECTRIC BILL	11.91	04/10/08	053056
040366	IT	177944-0105	0331	KU/OPD	ELECTRIC BILL	51.09	04/10/08	053056
040367	IT	614986-0011	0331	KU/OPD	ELECTRIC BILL	8.91	04/10/08	053056
040691	IN	363738-0109	0410	KU/OPD	ELECTRIC BILL	26.61	04/25/08	053177
041235	IN	179944-0103	0502	KU/OPD	ELECTRIC BILL	11.27	05/23/08	053423
041236	IN	207960-0204	0502	KU/OPD	ELECTRIC BILL	1,129.94	05/23/08	053423
041237	IN	614986-0011	0501	KU/OPD	ELECTRIC BILL	8.91	05/23/08	053423
041238	IN	177944-0105	0501	KU/OPD	ELECTRIC BILL	38.65	05/23/08	053423
041701	IN	614986-0011	0604	KU/OPD	ELECTRIC BILL	8.91	06/10/08	053536
041702	IN	177944-0105	0604	KU/OPD	ELECTRIC BILL	35.44	06/10/08	053536
041703	IN	207960-0204	0604	KU/OPD	ELECTRIC BILL	1,204.85	06/10/08	053536
041704	IN	179944-0103	0604	KU/OPD	ELECTRIC BILL	11.21	06/10/08	053536
042015	IN	363738-0109	0610	KU/OPD	ELECTRIC BILL	27.65	06/25/08	053653
042192	IN	177944-0105	0627	KU/OPD	ELECTRIC BILL	44.27	07/10/08	053756
042195	IN	614986-0011	0627	KU/OPD	ELECTRIC BILL	8.91	07/10/08	053756
042196	IN	207960-0204	0627	KU/OPD	ELECTRIC BILL	1,194.44	07/10/08	053756
042197	IN	179944-0103	0627	KU/OPD	ELECTRIC BILL	12.00	07/10/08	053756
035095	IT	363738-010	0711	OLD DOMINION POWER CO.	ELECTRIC BILL	31.34	07/25/07	050913
035474	IT	614986-001	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	8.91	08/10/07	051063
035475	IT	177944-010	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	47.06	08/10/07	051063
035480	IT	207960-020	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	1,340.48	08/10/07	051063
035481	IT	179944-010	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	11.52	08/10/07	051063
034914	IT	3249	0702	WISE, TOWN OF	WATER BILL	44.00	07/25/07	050906
034915	IT	3248	0702	WISE, TOWN OF	WATER BILL	175.26	07/25/07	050906
035476	IT	3248	803	WISE, TOWN OF	WATER BILL	136.03	08/10/07	051054
035477	IT	3249	0803	WISE, TOWN OF	WATER BILL	19.93	08/10/07	051054
036603	IT	3249	1001	WISE, TOWN OF	WATER BILL	284.82	10/10/07	051581
036607	IT	3248	1001	WISE, TOWN OF	WATER BILL	185.58	10/10/07	051581
036022	IT	3248	0904	WISE, TOWN OF	WATER BILL	129.85	09/10/07	051313
036023	IT	3249	0904	WISE, TOWN OF	WATER BILL	59.16	09/10/07	051313
037905	IT	3248	1203	WISE, TOWN OF	WATER BILL	10.33	12/10/07	052135
037345	IT	3249	1105	WISE, TOWN OF	WATER BILL	86.68	11/26/07	051918
037346	IT	3248	1105	WISE, TOWN OF	WATER BILL	107.14	11/26/07	051918
037347	IT	411320	1105	WISE, TOWN OF	WATER BILL	38.08	11/26/07	051918
038367	IT	3249	0100	WISE, TOWN OF	WATER BILL	11.01	01/10/08	052317
038719	IT	3248	012308	WISE, TOWN OF	WATER BILL	129.85	01/25/08	052431
039247	IT	3248	0204	WISE, TOWN OF	WATER BILL	142.24	02/25/08	052609
039248	IT	3249	0204	WISE, TOWN OF	WATER BILL	51.60	02/25/08	052609
039952	IT	3248	0319	WISE, TOWN OF	WATER BILL	20.90	03/25/08	052925
039952	IT	3248	0319	WISE, TOWN OF	WATER BILL	31.38	03/25/08	052925
039952	IT	3248	0319	WISE, TOWN OF	WATER BILL	70.00	03/25/08	052925
039955	IT	3249	0319	WISE, TOWN OF	WATER BILL	15.95	03/25/08	052925
039955	IT	3249	0319	WISE, TOWN OF	WATER BILL	23.95	03/25/08	052925
040364	IT	3248	0404	WISE, TOWN OF	WATER BILL	132.61	04/10/08	053047
040365	IT	3249	0404	WISE, TOWN OF	WATER BILL	49.53	04/10/08	053047
041233	IN	3249	0502	WISE, TOWN OF	WATER BILL	52.97	05/23/08	053419

041234	IN	3248	0502	WISE, TOWN OF	WATER BILL	128.48	05/23/08	053419
041705	IN	3249	0515	WISE, TOWN OF	WATER BILL	33.71	06/10/08	053528
041706	IN	3248	0515	WISE, TOWN OF	WATER BILL	162.88	06/10/08	053528
042193	IN	3248	0615	WISE, TOWN OF	WATER BILL	147.05	07/10/08	053749
042194	IN	3249	0615	WISE, TOWN OF	WATER BILL	30.96	07/10/08	053749
035094	IT	8273		WRIGHT PEST ELIMINATION	JULY SERVICE	22.00	07/25/07	050910
035482	IT	8272		WRIGHT PEST ELIMINATION	JULY SERVICE	25.00	08/10/07	051059
036604	IT	8893/8892		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	47.00	10/10/07	051586
035946	IT	8499		WRIGHT PEST ELIMINATION	AUGUST SERVICE	22.00	09/10/07	051320
036383	IT	8893		WRIGHT PEST ELIMINATION	SEPT. SERVICE	22.00	09/25/07	051457
037898	IT	9257	1128	WRIGHT PEST ELIMINATION	NOV SERVICE	22.00	12/10/07	052141
037144	IT	9173		WRIGHT PEST ELIMINATION	OCT SERVICE	22.00	11/09/07	051823
037350	IT	9173/9172		WRIGHT PEST ELIMINATION	PEST ELIMINATION	22.00	11/26/07	051921
037350	IT	9173/9172		WRIGHT PEST ELIMINATION	PEST ELIMINATION	25.00	11/26/07	051921
038305	IT	9565		WRIGHT PEST ELIMINATION	DEC SER	22.00	01/10/08	052320
038365	IT	9565/9569		WRIGHT PEST ELIMINATION	DEC SERVICE	22.00	01/10/08	052320
038365	IT	9565/9569		WRIGHT PEST ELIMINATION	DEC SERVICE	25.00	01/10/08	052320
039249	IT	9723	0123	WRIGHT PEST ELIMINATION	PEST CONTROL JANUARY	22.00	02/25/08	052612
039606	IT	10017	0228	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/08	052808
039969	IT	00010016		WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	03/25/08	052931
040362	IT	00010163		WRIGHT PEST ELIMINATION	MARCH SRVC	25.00	04/10/08	053053
040368	IT	00010164		WRIGHT PEST ELIMINATION	MARCH SRVC	22.00	04/10/08	053053

29,907.53

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037874	IT	007763		BENTLEY DISTRIBUTING INC	WATER/CUPS/RENTAL	103.38	12/10/07	051943
037146	IT	29700/32399		BENTLEY DISTRIBUTING INC	WATER	30.00	11/09/07	051728
035483	IT	29874		BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	64.49	08/10/07	050936
036199	IT	008446		BRISTOL OFFICE SUPPLY INC.	COPIER MAINT.	45.00	09/25/07	051342
037876	IT	15189A/15176A		BRISTOL OFFICE SUPPLY INC.	COPY PAPER/PRINT CART/LABELS	138.96	12/10/07	051952
037440	IT	14687A/14739A/14780A		BRISTOL OFFICE SUPPLY INC.	FLAGS/PRINT CARTRIDGE	8.23	11/26/07	051841
038711	IT	16827A		BRISTOL OFFICE SUPPLY INC.	COPY PAPER	38.00	01/25/08	052337
036025	IT	5827	0905	BUSINES CARD	GPS UNITS/TRANSPORTS/TRAVEL/ET	39.90	09/10/07	051212
037862	IT	9942	1205	BUSINES CARD	INVEST/UNIFORMS/TOOL BOX	89.64	12/10/07	051954
040312	IT	5793	0401	BUSINES CARD	WIPES/BAGS/REPLACEMENTS	4.50	04/10/08	052949
040312	IT	5793	0401	BUSINES CARD	WIPES/BAGS/REPLACEMENTS	4.50	04/10/08	052949
040312	IT	5793	0401	BUSINES CARD	WIPES/BAGS/REPLACEMENTS	15.98	04/10/08	052949
040312	IT	5793	0401	BUSINES CARD	WIPES/BAGS/REPLACEMENTS	6.99	04/10/08	052949
040312	IT	5793	0401	BUSINES CARD	WIPES/BAGS/REPLACEMENTS	1.60	04/10/08	052949
035090	IT	268472		DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	221.94	07/25/07	050817
036589	IT	401035174-001		OFFICE DEPOT	RECORD BOOKS/FILES/PENS/STAPLE	34.18	10/10/07	051539
036589	IT	401035174-001		OFFICE DEPOT	RECORD BOOKS/FILES/PENS/STAPLE	34.18	10/10/07	051539
038663	IT	401785147/289		OFFICE DEPOT	CARTRIDGES/RACKS	206.97	01/25/08	052393
038686	IT	402673510-001		OFFICE DEPOT	PHONE CORDS/BOXES/PRINT CART	62.99	01/25/08	052393
038712	IT	402145603-001		OFFICE DEPOT	PRINT CART	46.35	01/25/08	052393

1,197.78

11-3303-505410

039623	IT	26424	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	344.00	03/10/08	052693
039627	IT	26471	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	180.00	03/10/08	052693
039973	IT	26476	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS W/HOODS/SHIRT	60.00	03/25/08	052860
039973	IT	26476	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS W/HOODS/SHIRT	22.00	03/25/08	052860
039973	IT	26476	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS W/HOODS/SHIRT	14.95	03/25/08	052860
039973	IT	26476	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS W/HOODS/SHIRT	13.00	03/25/08	052860
040369	IT	26608	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	104.00	04/10/08	052985
040369	IT	26608	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	15.00	04/10/08	052985
040369	IT	26608	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	34.00	04/10/08	052985
040369	IT	26608	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	13.00	04/10/08	052985
041349	IT	26832	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	119.75	06/10/08	053473
041349	IT	26832	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	77.85	06/10/08	053473

997.55

TOTAL FOR DEPT 3303

43,326.62

DEPT 3401

11-3401-502009

040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	81.41	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	3.77	07/25/08	053866

85.18

11-3401-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	967.42	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	967.42	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	967.42	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	228.13	02/08/08	052504
039819	IN	1782	0317 VACO GSIA	4TH QTR WORKERS COMP	967.42	03/25/08	052918

4,097.81

11-3401-502013

040767	IT	042508	KELLY, CYNTHIA	MILEAGE REIMB.	52.51	05/09/08	053245
037446	IT	00047407	TREASURER OF VIRGINIA	HOTEL ROOM-TRAINING	165.00	11/26/07	051866
039115	IT	021108	VBCOA	2008 MEMBERSHIP DUES	35.00	02/25/08	052600

252.51

11-3401-503002

035149	IT	07-5229965	INTERNATIONAL CODE COUNCIL	MEMBERSHIP	35.00	07/25/07	050836
036278	IT	201137	MIXNET CORP.	EFILE YRLY SUBSCRIPTION	4,533.00	09/25/07	051392
035255	IT	072407	VFPA	MEMBERSHIP DUES	20.00	08/10/07	051050

4,588.00

11-3401-505201

035684	IT	35817188	080	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	500.00	08/24/07	051174
040540	IT	35817188	0421	US POSTAL SERV. (POST-BY-PHONE)	POSTAGE	500.00	04/25/08	053161

1,000.00

11-3401-505203

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	190.29	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	129.16	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	93.62	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	300.48	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	208.63	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	162.79	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	102.95	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	70.25	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	40.11	03/25/08	052821
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	30.14	03/25/08	052821
040590	IT	5902744068-437	0417	ALLTEL-GA	BLACKBERRY/WIRELESS	149.19	04/25/08	053066
041256	IT	5902744068-437	0505	ALLTEL-GA	BLACKBERRY/WIRELESS	138.17	05/23/08	053311
041906	IT	5902744068-437	06.05	ALLTEL-GA	WIRELESS/BLACKBERRY	271.31	06/25/08	053542
038080	IT	009038		DIAL COMM INC.	PAGERS	30.00	12/27/07	052171
039524	IT	009317		DIAL COMM INC.	PAGER	30.00	03/10/08	052662
034924	IT	140121401	070407	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	07/25/07	050862
035554	IT	140121401	080407	NTELOS	INTERNET CHARGES	10.17	08/24/07	051136
036133	IT	140121401	0904	NTELOS	INTERNET DIAL UP	10.17	09/25/07	051399
036747	IT	140121401	1004	NTELOS	INTERNET DIAL UP	10.17	10/25/07	051664
037314	IT	140121401	110407	NTELOS	INTERNET CHARGE	10.17	11/26/07	051884
038111	IT	140121401	12010	NTELOS	INTERNET CHARGES	10.17	12/27/07	052196
038504	IT	140121401	010408	NTELOS	INTERNET DIAL UP ACCOUNT	10.17	01/25/08	052391
039084	IT	140121401	020408	NTELOS	INTERNET CHARGE	10.17	02/25/08	052572
039799	IT	140121401	030408	NTELOS	INTERNET CHARGE	10.17	03/25/08	052880
040610	IT	140121401	0404	NTELOS	INTERNET DIAL UP	10.17	04/25/08	053126
041291	IT	140121401	0512	NTELOS	INTERNET CHARGES	10.17	05/23/08	053377
041800	IT	140121401	0604	NTELOS	INTERNET CHARGE	10.17	06/25/08	053609
039789	IT	910300613		QWEST	PHONE BILL	4.97	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	13.71	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	15.83	05/23/08	053387
041903	IT	932984633		QWEST	PHONE BILL	15.03	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	6.97	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	36.02	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	36.02	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	39.65	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	36.36	10/25/07	051698
037477	IT	14415109	1110	VERIZON	PHONE BILL	39.36	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	38.39	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	39.96	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	38.00	02/25/08	052616

039980	IT	276	328-2321	03.10	VERIZON	PHONE BILL	38.57	03/25/08	052921
040569	IT	276	328-2321	04/10	VERIZON	PHONE BILL	36.57	04/25/08	053164
041251	IT	276	328-2321	05.10	VERIZON	PHONE BILL	37.62	05/23/08	053412
041910	IT	276	328-2321	06.10	VERIZON	PHONE BILL	39.49	06/25/08	053644
035444	IT	011018361123		0731	WINDSTREAM	PHONE BILL	4.45	08/10/07	051053
036002	IT	011018361123		0830	WINDSTREAM	PHONE BILL	6.24	09/10/07	051312
037826	IT	011018361123		113007	WINDSTREAM	PHONE BILL	6.33	12/10/07	052134
036804	IT	011018361123		1001	WINDSTREAM	PHONE BILL	7.12	10/25/07	051701
037467	IT	011018361123		1031	WINDSTREAM	PHONE BILL	9.79	11/26/07	051917
038499	IT	011018361123		123107	WINDSTREAM	PHONE BILL	2.29	01/25/08	052430
038929	IT	011018361123		0130	WINDSTREAM	PHONE BILL	8.57	02/08/08	052508
039675	IT	011018361123		0229	WINDSTREAM	PHONE BILL	10.71	03/10/08	052800
040297	IT	011018361123		0331	WINDSTREAM	PHONE BILL	0.47	04/10/08	053046

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036076	IT	3200		0806	BB&T BANKCARD CORPORATION	PRINTER/SUPPLIES	416.07	09/10/07	051204
037931	IT	3200		12.06	BB&T BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	271.12	12/10/07	051941
039700	IT	3200		03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	39.68	03/10/08	052637
042243	IT	3200		07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	105.92	07/10/08	053661
039462	IT	00008310			CRESCENT PRINTERY	WORK ORDERS	187.50	03/10/08	052657
039910	IT	288094			DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	19.99	03/25/08	052841
039910	IT	288094			DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	34.99	03/25/08	052841
039910	IT	288094			DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	26.99	03/25/08	052841
039910	IT	288094			DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	26.99	03/25/08	052841
041405	IT	292761			DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	8.61	06/10/08	053452
042143	IT	401-109845			FISHER AUTO PARTS	STARTER MOTOR/	7.37	07/10/08	053687
035148	IT	0720			KELLY, CYNTHIA	REIMB FOR SUPPLIES	7.00	07/25/07	050842
035905	IT	0828			KELLY, CYNTHIA	PENS/LGL PADS/PLANNER/CALENDAR	0.50	09/10/07	051258
035905	IT	0828			KELLY, CYNTHIA	PENS/LGL PADS/PLANNER/CALENDAR	2.97	09/10/07	051258
035905	IT	0828			KELLY, CYNTHIA	PENS/LGL PADS/PLANNER/CALENDAR	6.99	09/10/07	051258
037505	IT	112007			KELLY, CYNTHIA	BATTERIES	5.25	12/10/07	052031
037818	IT	120407			KELLY, CYNTHIA	FIRST AID/PAPER SUPPLIES	20.14	12/10/07	052031
039118	IT	0211			KELLY, CYNTHIA	REIMB. OFFICE SUPPLIES	23.77	02/25/08	052552
040262	IT	0404			KELLY, CYNTHIA	FIRST AID/CALENDAR/PENCILS/PEN	6.97	04/10/08	052994
040262	IT	0404			KELLY, CYNTHIA	FIRST AID/CALENDAR/PENCILS/PEN	1.88	04/10/08	052994
040262	IT	0404			KELLY, CYNTHIA	FIRST AID/CALENDAR/PENCILS/PEN	7.49	04/10/08	052994
040262	IT	0404			KELLY, CYNTHIA	FIRST AID/CALENDAR/PENCILS/PEN	1.97	04/10/08	052994
040262	IT	0404			KELLY, CYNTHIA	FIRST AID/CALENDAR/PENCILS/PEN	2.78	04/10/08	052994
041029	IT	050808			KELLY, CYNTHIA	PAPER/ENVELOPES/PENCILS/ETC	14.93	05/23/08	053354
041029	IT	050808			KELLY, CYNTHIA	PAPER/ENVELOPES/PENCILS/ETC	2.46	05/23/08	053354
041029	IT	050808			KELLY, CYNTHIA	PAPER/ENVELOPES/PENCILS/ETC	3.00	05/23/08	053354
041179	IT	052008			KELLY, CYNTHIA	REIMB. OFFICE SUPPLIES	4.28	05/23/08	053354
041179	IT	052008			KELLY, CYNTHIA	REIMB. OFFICE SUPPLIES	5.00	05/23/08	053354
035739	IT	14437			LOWE'S OF WISE COUNTY	REFRIGERATOR	198.00	08/24/07	051120
035904	IT	397810928-001			OFFICE DEPOT	INK REFILLS/ENVELOPES/CLIPS	5.37	09/10/07	051275
035904	IT	397810928-001			OFFICE DEPOT	INK REFILLS/ENVELOPES/CLIPS	10.79	09/10/07	051275
035904	IT	397810928-001			OFFICE DEPOT	INK REFILLS/ENVELOPES/CLIPS	0.65	09/10/07	051275
035904	IT	397810928-001			OFFICE DEPOT	INK REFILLS/ENVELOPES/CLIPS	1.06	09/10/07	051275
035904	IT	397810928-001			OFFICE DEPOT	INK REFILLS/ENVELOPES/CLIPS	2.73	09/10/07	051275

035904	IT	397810928-001	OFFICE DEPOT	INK REFILLS/ENVELOPES/CLIPS	20.69	09/10/07	051275
036410	IT	399144200-001	OFFICE DEPOT	INK CARTRIDGES/FLDRS/BOOKCASES	8.99	10/10/07	051539
036410	IT	399144200-001	OFFICE DEPOT	INK CARTRIDGES/FLDRS/BOOKCASES	11.69	10/10/07	051539
036410	IT	399144200-001	OFFICE DEPOT	INK CARTRIDGES/FLDRS/BOOKCASES	30.59	10/10/07	051539
036410	IT	399144200-001	OFFICE DEPOT	INK CARTRIDGES/FLDRS/BOOKCASES	7.12	10/10/07	051539
036410	IT	399144200-001	OFFICE DEPOT	INK CARTRIDGES/FLDRS/BOOKCASES	4.33	10/10/07	051539
036410	IT	399144200-001	OFFICE DEPOT	INK CARTRIDGES/FLDRS/BOOKCASES	53.98	10/10/07	051539
036630	IT	400591990-001	OFFICE DEPOT	POST ITS/INK CART/ROLODEX REFI	21.59	10/10/07	051539
036630	IT	400591990-001	OFFICE DEPOT	POST ITS/INK CART/ROLODEX REFI	8.99	10/10/07	051539
036630	IT	400591990-001	OFFICE DEPOT	POST ITS/INK CART/ROLODEX REFI	11.69	10/10/07	051539
036630	IT	400591990-001	OFFICE DEPOT	POST ITS/INK CART/ROLODEX REFI	5.93	10/10/07	051539
036630	IT	400591990-001	OFFICE DEPOT	POST ITS/INK CART/ROLODEX REFI	20.69	10/10/07	051539
037223	IT	405432119-001/002	OFFICE DEPOT	CARTRIDGE COMBO	20.69	11/09/07	051779
037223	IT	405432119-001/002	OFFICE DEPOT	CARTRIDGE COMBO	20.69	11/09/07	051779
039114	IT	417168812-001	OFFICE DEPOT	PRINTER	149.99	02/25/08	052573
039154	IT	414278579-001	OFFICE DEPOT	INK CARTRIDGES	41.38	02/25/08	052573
039463	IT	418433850-001	OFFICE DEPOT	BOOKCASE	80.99	03/10/08	052743
041670	IT	428785037-001	OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	12.59	06/10/08	053493
041670	IT	428785037-001	OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	28.79	06/10/08	053493
041670	IT	428785037-001	OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	22.49	06/10/08	053493
041670	IT	428785037-001	OFFICE DEPOT	ENVELOPES/INK CARTRIDGES	16.03	06/10/08	053493
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	9.89	06/10/08	053493
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	4.22	06/10/08	053493
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	17.98	06/10/08	053493
035150	IT	598824-0	OFFICE MACHINES & SUPPLY CO.	WHITE-OUT	7.96	07/25/07	050866
035816	IT	599732-0	OFFICE MACHINES & SUPPLY CO.	PRINTER CARTRIDGES	20.98	08/24/07	051138
035816	IT	599732-0	OFFICE MACHINES & SUPPLY CO.	PRINTER CARTRIDGES	36.98	08/24/07	051138
035816	IT	599732-0	OFFICE MACHINES & SUPPLY CO.	PRINTER CARTRIDGES	18.37	08/24/07	051138
037225	IT	603136-0	OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGE/ENVELOPES	18.37	11/09/07	051780
037225	IT	603136-0	OFFICE MACHINES & SUPPLY CO.	INK CARTRIDGE/ENVELOPES	14.69	11/09/07	051780
038210	IT	605238-1/605238-0	OFFICE MACHINES & SUPPLY CO.	WHITE-OUT/ADDING MACHINE TAPE	23.88	01/10/08	052288
038210	IT	605238-1/605238-0	OFFICE MACHINES & SUPPLY CO.	WHITE-OUT/ADDING MACHINE TAPE	4.56	01/10/08	052288
038489	IT	606238-0	OFFICE MACHINES & SUPPLY CO.	FOLDERS	5.29	01/25/08	052394
039117	IT	606977-0/607629-0	OFFICE MACHINES & SUPPLY CO.	LEAGAL PADS/PENS/WALL FILES	24.67	02/25/08	052574
039117	IT	606977-0/607629-0	OFFICE MACHINES & SUPPLY CO.	LEAGAL PADS/PENS/WALL FILES	32.58	02/25/08	052574
039160	IT	608213-0	OFFICE MACHINES & SUPPLY CO.	INK CART/COPY PAPER/WALL FILE	19.99	02/25/08	052574
039160	IT	608213-0	OFFICE MACHINES & SUPPLY CO.	INK CART/COPY PAPER/WALL FILE	29.90	02/25/08	052574
039160	IT	608213-0	OFFICE MACHINES & SUPPLY CO.	INK CART/COPY PAPER/WALL FILE	32.58	02/25/08	052574

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040431	IT	36979	ADAM'S FRIENDLY TIRE	TIRES	160.00	04/25/08	053062
035817	IT	401100610	FISHER AUTO PARTS	OIL FILTER	2.59	08/24/07	051109
035683	IT	401100911	FISHER AUTO PARTS	BELT/COOLANT/WATER PUMP	37.00	08/24/07	051109
035683	IT	401100911	FISHER AUTO PARTS	BELT/COOLANT/WATER PUMP	9.48	08/24/07	051109
035683	IT	401100911	FISHER AUTO PARTS	BELT/COOLANT/WATER PUMP	42.99	08/24/07	051109
035859	IT	405082766	FISHER AUTO PARTS	BRAKE PAD/ROTOR	30.91	09/10/07	051236
035859	IT	405082766	FISHER AUTO PARTS	BRAKE PAD/ROTOR	38.98	09/10/07	051236
037506	IT	401103970	FISHER AUTO PARTS	OIL FILTER	1.99	12/10/07	051990
039119	IT	401105551	FISHER AUTO PARTS	OIL FILTER/BRAKE PAD	1.99	02/25/08	052541

039119	IT	401105551		FISHER AUTO PARTS	OIL FILTER/BRAKE PAD	45.24	02/25/08	052541
040390	IT	401107956		FISHER AUTO PARTS	OIL FILTER/AIR FILTER	1.99	04/25/08	053093
040390	IT	401107956		FISHER AUTO PARTS	OIL FILTER/AIR FILTER	6.77	04/25/08	053093
042143	IT	401-109845		FISHER AUTO PARTS	STARTER MOTOR/	99.73	07/10/08	053687
039532	IT	396-184878		KELLY, CYNTHIA	WIPER BLADES	14.58	03/10/08	052706
037226	IT	1108		ROBERT MULLINS	MILEAGE	142.00	11/09/07	051795
038209	IT	122807		ROBERT MULLINS	MILEAGE REIMB.	181.12	01/10/08	052296
039531	IT	0303		ROBERT MULLINS	MILEAGE REIMB.	134.39	03/10/08	052759
040101	IT	0328		ROBERT MULLINS	MILEAGE REIMB.	145.07	04/10/08	053023
035858	IT	082107		TIM'S 66 MUFFLER SERVICE	LABOR/BRAKES	40.00	09/10/07	051299
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	129.40	10/25/07	051704
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	115.37	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	192.68	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	48.74	10/25/07	051704
038385	IT	2352	0103	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	209.58	01/10/08	052318
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	148.76	01/25/08	052435
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	15.94	01/25/08	052435
038506	IT	2362		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	180.87	01/25/08	052435
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	151.14	03/10/08	052806
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	94.01	03/10/08	052806
040582	IT	2414	0418	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	77.11	04/25/08	053174
040582	IT	2414	0418	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	186.19	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	108.05	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	105.34	04/25/08	053174
042289	IN	2448		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	351.19	07/10/08	053751
042292	IN	2459	0630	WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	288.36	07/10/08	053751
042554	IN	2472	0630	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	336.16	07/25/08	053874

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035906	IT	0422733-IN		INTERNATIONAL CODE COUNCIL INC	06 INTERNATIONAL CODES	624.95	09/10/07	051246
037725	IT	0396524-IN		INTERNATIONAL CODE COUNCIL INC	IBC SPEC/MIXED OCCUPANCY	21.50	12/10/07	052005
037730	IT	0464908-IN		INTERNATIONAL CODE COUNCIL INC	06 ASTM REF STANDARDS	200.50	12/10/07	052005
037817	IT	0468745-IN		INTERNATIONAL CODE COUNCIL INC	2005 NEC HANDBOOK	125.00	12/10/07	052005
039155	IT	0954624-IN		INTERNATIONAL CODE COUNCIL INC	WORKBOOK/PLANNING/IPC/IMC	30.00	02/25/08	052548
039155	IT	0954624-IN		INTERNATIONAL CODE COUNCIL INC	WORKBOOK/PLANNING/IPC/IMC	43.00	02/25/08	052548
039155	IT	0954624-IN		INTERNATIONAL CODE COUNCIL INC	WORKBOOK/PLANNING/IPC/IMC	31.95	02/25/08	052548
039155	IT	0954624-IN		INTERNATIONAL CODE COUNCIL INC	WORKBOOK/PLANNING/IPC/IMC	33.30	02/25/08	052548
040263	IT	0971844-IN		INTERNATIONAL CODE COUNCIL INC	03/06 CODE CHANGES	152.50	04/10/08	052983
038211	IT	120407		NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES	150.00	01/10/08	052280
042145	IT	900091158		NORTHEAST STATE	CODE UPDATE CLASS	295.00	07/10/08	053707
038490	IT	010408		REGION 1 VBCOA	08 MEMBERSHIP DUES	40.00	01/25/08	052404

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036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	176.73	09/10/07	051204
042143	IT	401-109845		FISHER AUTO PARTS	STARTER MOTOR/	13.90	07/10/08	053687
035147	IT	072007		ROBERT MULLINS	TRAVEL	174.89	07/25/07	050878

036631	IT	100207	ROBERT MULLINS	MILEAGE/MEAL	335.53	10/10/07	051550
036631	IT	100207	ROBERT MULLINS	MILEAGE/MEAL	13.09	10/10/07	051550
038876	IT	013108	ROBERT MULLINS	TRAVEL	112.59	02/08/08	052493
042254	IN	063008	ROBERT MULLINS	APRIL/MAY/JUNE TRAVEL	326.63	07/10/08	053723

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042983	IT	3341	BB&T FINANCIAL, FSB	REGISTRATIONS	500.00	08/08/08	053905
035682	IT	02506804	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	74.40	08/24/07	051094
036323	IT	02506975	COALFIELD PROGRESS, THE	NOTICE OF PUBLIC HEARING	72.00	09/25/07	051345
037224	IT	02507180	COALFIELD PROGRESS, THE	ADVERTISEMENT	74.40	11/09/07	051737
038212	IT	PLANNING COMM	COALFIELD PROGRESS, THE	YEARLY SUBSCRIPTION	48.00	01/10/08	052245
039120	IT	010308	COALFIELD PROGRESS, THE	1 YR SUBSCRIPTION	48.00	02/25/08	052532
039153	IT	02507638/02507695	COALFIELD PROGRESS, THE	PUBLIC HEARING AD	34.80	02/25/08	052532
039153	IT	02507638/02507695	COALFIELD PROGRESS, THE	PUBLIC HEARING AD	34.80	02/25/08	052532
039464	IT	02507855	COALFIELD PROGRESS, THE	PUBLIC HEARING ADS	98.40	03/10/08	052654
039909	IT	02507990	COALFIELD PROGRESS, THE	PUBLIC HEARING AD	81.60	03/25/08	052835
040432	IT	02508182	COALFIELD PROGRESS, THE	AD FOR PUBLIC HEARING	96.00	04/25/08	053080
042141	IT	02508503	COALFIELD PROGRESS, THE	PUBLIC HEARING	93.60	07/10/08	053669
042142	IT	294553	DOMINION OFFICE PRODUCTS, INC.	AUDIO CASSETTES	7.92	07/10/08	053678
042794	IT	20-4937	GEOGRAPHIC TECHNOLOGIES GROUP	ARC PUBLISHER SOFTWARE	2,047.50	08/08/08	053948
036409	IT	090507	JON P WEERSING & ASSOCIATES	MAP REVIEW & RESEARCH	750.00	10/10/07	051519
037939	IT	411406007-001	OFFICE DEPOT	EXPANDING FOLDERS	23.14	12/10/07	052074
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	11.69	06/10/08	053493
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	22.49	06/10/08	053493
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	24.29	06/10/08	053493
041671	IT	426924621-001	OFFICE DEPOT	PAPER/ENVELOPES/BINDER SHEETS	7.99	06/10/08	053493
039908	IT	609278-0	OFFICE MACHINES & SUPPLY CO.	POCKET FOLDERS	19.99	03/25/08	052883
040768	IT	611119-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/INK REFILLS/PENCIL	0.88	05/09/08	053264
040768	IT	611119-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/INK REFILLS/PENCIL	12.41	05/09/08	053264
040768	IT	611119-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/INK REFILLS/PENCIL	12.55	05/09/08	053264
040768	IT	611119-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/INK REFILLS/PENCIL	14.28	05/09/08	053264
040768	IT	611119-0	OFFICE MACHINES & SUPPLY CO.	PAPER CLIPS/INK REFILLS/PENCIL	19.99	05/09/08	053264
040808	IT	PED010608-1	THE OHIO STATE UNIVERSITY	SITE PLANNING COURSE	95.00	05/09/08	053265
039116	IT	79603	THE POST	PUBLIC HEARING	60.00	02/25/08	052578
040809	IT	042908	VA ASSOCIATIONS OF ZONING OFFI	MEMBERSHIP FEE	50.00	05/09/08	053301
041669	IT	060308	VA ASSOCIATIONS OF ZONING OFFI	THREE DAY TRAINING	200.00	06/10/08	053534

4,636.12

TOTAL FOR DEPT 3401

26,478.03

DEPT 3501

11-3501-502009

040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	76.87	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	10.10	07/25/08	053866

86.97

11-3501-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	358.88	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	358.88	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	358.88	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	84.63	02/08/08	052504
039796	IT	1782	VACO GSIA	4TH QTR WORKERS COMP	358.88	03/25/08	052918

1,520.15

11-3501-502012

036114	IT	19073	A & A ENTERPRISES INC	CLOTHING SUPPLIES	493.30	09/25/07	051337
037037	IT	19596	A & A ENTERPRISES INC	CELL PHONE HOLDER	29.90	11/09/07	051723
038776	IT	20276	A & A ENTERPRISES INC	COLLAR PIN	21.95	01/25/08	052332
039434	IT	20578	A & A ENTERPRISES INC	BADGE	86.00	03/10/08	052636
035389	IT	0718	ANNETTE UNDERWOOD, PETTY CASH	CLOTHING ALLOWANCE	31.75	08/10/07	051018
037509	IT	101907	FIELDERS CHOICE	UNIFORM SUPPLY	83.79	12/10/07	051989
039440	IT	112307	FIELDERS CHOICE	SHIRTS	50.30	03/10/08	052676
041532	IT	09585	IMPRESSIONS, INC.	HATS	43.50	06/10/08	053471
041825	IT	09585	0521 IMPRESSIONS, INC.	HATS	43.50	06/25/08	053583
041366	IT	6258/6238	NOA FILTER & FLEET	BLEACH/TOWELS	212.64	06/10/08	053489
040822	IT	36406/36371	OFFICE ADVANTAGE, THE	STAPLERS	75.00	05/09/08	053262
036756	IT	057705	TOPS & BOTTOMS	BOOT SUPPLY	199.98	10/25/07	051692
042676	IT	04815	0626 WISE CO. P.S.A.	WATER BILL	50.58	07/25/08	053873

1,422.19

11-3501-503002

036274	IT	090707	ANNETTE UNDERWOOD, PETTY CASH	HAULING HORSE	50.00	09/25/07	051406
037378	IT	02507375	COALFIELD PROGRESS, THE	ADVERTISEMENT	36.00	11/26/07	051846
035180	IT	57663	ENVIRONMENTAL MONITORING, INC.	SHELTER MONITORING	227.75	08/10/07	050964
036433	IT	58284	ENVIRONMENTAL MONITORING, INC.	SHELTER MONITORING	222.00	10/10/07	051502
035609	IT	57942	ENVIRONMENTAL MONITORING, INC.	MONITORING	227.25	08/24/07	051105
036992	IT	58598	ENVIRONMENTAL MONITORING, INC.	MONITORING	236.00	11/09/07	051750
037167	IT	56504/56787	ENVIRONMENTAL MONITORING, INC.	MONITORING	407.50	11/09/07	051750
037511	IT	58913	ENVIRONMENTAL MONITORING, INC.	MONITORING	228.00	12/10/07	051985
038170	IT	59199	ENVIRONMENTAL MONITORING, INC.	MONITORING	213.75	01/10/08	052255
038734	IN	59471	ENVIRONMENTAL MONITORING, INC.	MONITORING	222.00	01/25/08	052353
036758	IT	090607	JOHNSON FARM VETERINARY SRVC	COURT TIME 3 HRS	225.00	10/25/07	051637
038539	IT	10071	JOHNSON FARM VETERINARY SRVC	VISIT TO SHELTER	82.00	01/25/08	052371
036120	IT	201966	RASNIC ANIMAL HOSPITAL	SERVICE	20.00	09/25/07	051417
041826	IT	782616/284840	TOM'S CREEK FARM & MILL	FEED	35.99	06/25/08	053634
042466	IN	10914	WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	07/25/08	053875

2,453.24

11-3501-503004

039311	IT	012808		ANNETTE UNDERWOOD, PETTY CASH	LICENSE RENEWAL	90.00	03/10/08	052748
039020	IT	02-01-08		CNW REG WASTE WATER AUTHORITY	TREATMENT SLUDGE	274.75	02/25/08	052531
040681	IT	289073		DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	26.55	04/25/08	053084
040080	IT	16182		HCE SYSTEMS INC	BELT REPAIR	167.00	04/10/08	052978
040084	IT	15807		HCE SYSTEMS INC	COMPRESSOR LABOR REPLACE	794.50	04/10/08	052978
040424	IT	78888		HIBBETT SPORTS	BASKETBALL GOAL	359.95	04/25/08	053103
040205	IT	31369		HOME HARDWARE & FURNITURE CO.	SPRAYER	49.18	04/10/08	052981
040680	IT	6158		NOA FILTER & FLEET	LYSOL	58.72	04/25/08	053123
040827	IT	6204		NOA FILTER & FLEET	BLEACH	84.38	05/09/08	053259
039341	IT	97919		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	03/10/08	052808
040420	IT	10160	0229	WRIGHT PEST ELIMINATION	PEST CONTROL SRVC	20.00	04/25/08	053175
040683	IT	10013	0130	WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	04/25/08	053175

1,965.03

11-3501-505101

036113	IT	618437-001	08220	KU/OPD	ELECTRIC BILL	1,757.11	09/25/07	051461
037943	IT	618437-0016		KU/OPD	ELECTRIC BILL	581.21	12/10/07	052147
036703	IT	618437-001	0921	KU/OPD	ELECTRIC BILL	1,527.28	10/25/07	051708
037166	IT	618437-001	1024	KU/OPD	ELECTRIC BILL	423.21	11/09/07	051826
038473	IT	618437-0016	1220	KU/OPD	ELECTRIC BILL	79.54	01/25/08	052440
039021	IT	618437-0016	0128	KU/OPD	ELECTRIC BILL	1,485.26	02/25/08	052615
039756	IT	618437-0016	0221	KU/OPD	ELECTRIC BILL	3,531.59	03/25/08	052932
041083	IT	618437-0016	0422	KU/OPD	ELECTRIC BILL	2,757.91	05/23/08	053423
041533	IT	618437-0016	0522	KU/OPD	ELECTRIC BILL	671.19	06/10/08	053536
035589	IT	618437-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	940.32	08/24/07	051190

13,754.62

11-3501-505103

038278	IT	07/03/07		CNW REG WASTE WATER AUTHORITY	ASSESSMENT ANIMAL SHELTER	1,201.00	01/10/08	052244
040825	IT	60347/		ENVIRONMENTAL MONITORING, INC.	MONITORING	170.25	05/09/08	053225
040828	IT	31815		HOME HARDWARE & FURNITURE CO.	WATER VALVE	10.45	05/09/08	053234
040423	IT	5949		S.E.P.T.I.C., INC	ATU SERVICE FEE	125.00	04/25/08	053143
036116	IT	04815	0823	WISE CO. P.S.A.	WATER BILL	95.13	09/25/07	051456
038778	IT	04815	1228	WISE CO. P.S.A.	WATER BILL	157.50	01/25/08	052434
039019	IT	04815	0128	WISE CO. P.S.A.	WATER BILL	270.75	02/25/08	052611
039758	IT	04815	0228	WISE CO. P.S.A.	WATER BILL	231.75	03/25/08	052930
040422	IT	04815	0326	WISE CO. P.S.A.	WATER BILL	24.75	04/25/08	053173
042676	IT	04815	0626	WISE CO. P.S.A.	WATER BILL	213.42	07/25/08	053873

2,500.00

11-3501-505105

035410	IT	073007		ANNETTE UNDERWOOD, PETTY CASH	TOWING/HAULING HORSES	100.00	08/10/07	051018
036401	IT	082907		ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	500.00	09/25/07	051406
036402	IT	08-29		ANNETTE UNDERWOOD, PETTY CASH	HORSE HAY	245.00	09/25/07	051406
037940	IT	12.05		ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	100.00	12/10/07	052079

037027	IT	10-11	ANNETTE UNDERWOOD, PETTY CASH	HAY SUPPLY	300.00	11/09/07	051785
037033	IT	10/11	ANNETTE UNDERWOOD, PETTY CASH	CASH BARN RENTAL	500.00	11/09/07	051785
037699	IT	110107	ANNETTE UNDERWOOD, PETTY CASH	HORSE HAULING	125.00	12/10/07	052079
037700	IT	111607	ANNETTE UNDERWOOD, PETTY CASH	HAY SUPPLY	295.00	12/10/07	052079
037701	IT	11-16-07	ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	275.00	12/10/07	052079
039309	IT	01-17-08	ANNETTE UNDERWOOD, PETTY CASH	HORSE HAULING	100.00	03/10/08	052748
039310	IT	01-10-08	ANNETTE UNDERWOOD, PETTY CASH	DOG FOOD	4.20	03/10/08	052748
039312	IT	020608	ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	200.00	03/10/08	052748
039314	IT	02.06.08	ANNETTE UNDERWOOD, PETTY CASH	KENNELS	110.00	03/10/08	052748
039706	IT	02/06/08	ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL 4 HORSES	200.00	03/25/08	052890
040150	IT	02-04-08	ANNETTE UNDERWOOD, PETTY CASH	HAY	510.00	04/10/08	053015
040151	IT	021708	ANNETTE UNDERWOOD, PETTY CASH	LABOR FOR TRACTOR REPAIR	200.00	04/10/08	053015
041492	IT	051408	ANNETTE UNDERWOOD, PETTY CASH	HORSE FEET TRIM	50.00	06/10/08	053495
036765	IT	614553	CLINTWOOD FARM SUPPLY	CLIPPER HEAD	51.98	10/25/07	051606
034979	IT	070307	CNW REG WASTE WATER AUTHORITY	SLUDGE HAULED	314.00	07/25/07	050809
035590	IT	20214	COEBURN HOME CENTER	CLEANING SUPPLIES	77.97	08/24/07	051173
038012	IT	107849/107858	COLGARD PRODUCTS, INC.	CO2 CARTRIDGES	32.74	12/27/07	052168
035183	IT	071607	D&G FEED	BOX NEEDLES	30.00	08/10/07	050961
039442	IT	013108	D&G FEED	NEEDLE	60.00	03/10/08	052669
040823	IT	042208	D&G FEED	HOG RINGS	5.20	05/09/08	053220
036118	IT	205268	EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	123.64	09/25/07	051363
036759	IT	205806	EAST KENTUCKY CHEMICAL & SUPPL	BLEACH/PINESOL	164.44	10/25/07	051619
037036	IT	206195	EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAYS	135.63	11/09/07	051748
037162	IT	206195-1	EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAYS	45.21	11/09/07	051748
037377	IT	206458	EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	177.27	11/26/07	051856
038538	IT	207196	EAST KENTUCKY CHEMICAL & SUPPL	CAT TRAYS	45.21	01/25/08	052351
038540	IT	207060	EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	90.51	01/25/08	052351
039436	IT	207839	EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	129.88	03/10/08	052671
035952	IT	26666	HOME HARDWARE & FURNITURE CO.	ROPE	57.40	09/10/07	051243
036766	IT	29459	HOME HARDWARE & FURNITURE CO.	TRASH BAG	7.95	10/25/07	051631
037507	IT	29805	HOME HARDWARE & FURNITURE CO.	BUNGIE STRAPS	17.97	12/10/07	052002
038779	IT	29956	HOME HARDWARE & FURNITURE CO.	WATER TUBS	201.96	01/25/08	052365
042460	IN	32327	HOME HARDWARE & FURNITURE CO.	BLEACH	15.00	07/25/08	053799
042461	IN	32341	HOME HARDWARE & FURNITURE CO.	MOP HEADS	34.50	07/25/08	053799
036258	IT	6053	M & W PRINTERS INC	DOG TAGS 2008	277.20	09/25/07	051393
034892	IT	5407	NOA FILTER & FLEET	CLEANING SUPPLIES	133.46	07/25/07	050860
035814	IT	5534/5532	NOA FILTER & FLEET	BLEACH SUPPLIES	161.25	08/24/07	051132
035588	IT	5456	NOA FILTER & FLEET	BLEACH	204.84	08/24/07	051132
035614	IT	5493/5429	NOA FILTER & FLEET	BLEACH/PINESOL	379.77	08/24/07	051132
036119	IT	5574	NOA FILTER & FLEET	BLEACH/CLEANER	160.39	09/25/07	051396
036761	IT	5668	NOA FILTER & FLEET	TRASH BAGS	64.06	10/25/07	051661
036762	IT	5666	NOA FILTER & FLEET	BLEACH SUPPLIES	126.82	10/25/07	051661
037163	IT	5703	NOA FILTER & FLEET	CLEANING SUPPLIES	159.08	11/09/07	051777
037301	IT	5728	NOA FILTER & FLEET	PINESOL	159.58	11/26/07	051882
037510	IT	5802	NOA FILTER & FLEET	CLEANING SUPPLIES	167.40	12/10/07	052069
038537	IT	5909	NOA FILTER & FLEET	CLEANING SUPPLY	47.71	01/25/08	052389
038777	IT	5917	NOA FILTER & FLEET	BLEACH	112.63	01/25/08	052389
039016	IT	5941	NOA FILTER & FLEET	PINESOL	91.75	02/25/08	052569
041369	IT	6286/6270	NOA FILTER & FLEET	BLEACH	162.18	06/10/08	053489
042459	IN	6373	NOA FILTER & FLEET	BLEACH/LYSOL/CLEANER	160.59	07/25/08	053818
039336	IT	220187	NORTON RESCUE SQUAD	GLOVES	348.48	03/10/08	052739
037941	IT	50304	PNEUDART INC	DARTS	106.99	12/10/07	052084

036760	IT	12864		POUND FARM SUPPLY	TRAPS	279.80	10/25/07	051671
037508	IT	37163		POUND VETERINARY HOSPITAL	MEDICINE	69.00	12/10/07	052083
038013	IT	13018	1130	POUND VETERINARY HOSPITAL	BALANCE DUE	69.00	12/27/07	052202
039147	IT	38819		POUND VETERINARY HOSPITAL	KETAMINE BOTTLE	48.00	02/25/08	052577
041367	IT	40752		POUND VETERINARY HOSPITAL	KETAMIN	46.60	06/10/08	053497
035409	IT	312330		SHOR-LINE	CAT TRAY	460.00	08/10/07	051033
042675	IN	334443		SHOR-LINE	TRAY-DISP,LITTER/S&H	460.00	07/25/08	053845
035411	IT	072707		TOM'S CREEK FARM & MILL	BAGS	18.00	08/10/07	051043
036428	IT	587424		TOM'S CREEK FARM & MILL	FEED	52.42	10/10/07	051570
036543	IT	120898		TOM'S CREEK FARM & MILL	FEED	32.55	10/10/07	051570
035813	IT	301364		TOM'S CREEK FARM & MILL	BAGS OF FEED	24.00	08/24/07	051169
035591	IT	789833/789825		TOM'S CREEK FARM & MILL	HORSE FEED	106.03	08/24/07	051169
035615	IT	789995/789983		TOM'S CREEK FARM & MILL	HORSE FEED	43.05	08/24/07	051169
035953	IT	301056		TOM'S CREEK FARM & MILL	FEED	24.00	09/10/07	051300
036115	IT	301451		TOM'S CREEK FARM & MILL	HORSE FEED	30.00	09/25/07	051439
036121	IT	301487		TOM'S CREEK FARM & MILL	HORSE FEED	24.00	09/25/07	051439
036352	IT	301406		TOM'S CREEK FARM & MILL	HORSE FEED	56.25	09/25/07	051439
036702	IT	587442		TOM'S CREEK FARM & MILL	FEED	31.25	10/25/07	051691
036764	IT	305898		TOM'S CREEK FARM & MILL	FEED	18.75	10/25/07	051691
036990	IT	923883		TOM'S CREEK FARM & MILL	FEED	25.00	11/09/07	051808
037035	IT	232318		TOM'S CREEK FARM & MILL	HORSE FEED	18.90	11/09/07	051808
037300	IT	923994		TOM'S CREEK FARM & MILL	HORSE FEED	19.00	11/26/07	051904
037735	IT	935542		TOM'S CREEK FARM & MILL	FEED	32.30	12/10/07	052117
038172	IT	232056		TOM'S CREEK FARM & MILL	HORSE FEED	20.10	01/10/08	052306
038472	IT	792046		TOM'S CREEK FARM & MILL	FEED	20.39	01/25/08	052422
038534	IT	792138/525744		TOM'S CREEK FARM & MILL	BAGS OF FEED	102.78	01/25/08	052422
038780	IT	525630/525613		TOM'S CREEK FARM & MILL	HORSE FEED	71.88	01/25/08	052422
038873	IT	934801/822/826		TOM'S CREEK FARM & MILL	HORSE FEED	92.83	02/08/08	052502
039018	IT	614821		TOM'S CREEK FARM & MILL	FEED	39.50	02/25/08	052595
039148	IT	923302		TOM'S CREEK FARM & MILL	FEED	31.80	02/25/08	052595
040200	IT	864984		TOM'S CREEK FARM & MILL	FEED	25.20	04/10/08	053034
042458	IN	782574		TOM'S CREEK FARM & MILL	FEED	32.60	07/25/08	053855
035587	IT	077138		VORTECH PHARMACEUTICALS	FATAL PLUS SOLUTION	578.58	08/24/07	051182
037512	IT	078652		VORTECH PHARMACEUTICALS	FATAL PLUS	578.44	12/10/07	052128
036354	IT	13050	09307	WISE CO. ANIMAL HOSPITAL	ANIMAL SERVICES	366.36	09/25/07	051454
041371	IT	13050	0506	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER	20.01	06/10/08	053527
035412	IT	164893		WISE LUMBER & SUPPLY	20 GALLON CAN	16.49	08/10/07	051056
035184	IT	8269		WRIGHT PEST ELIMINATION	JULY SERVICE	20.00	08/10/07	051059
036430	IT	8889		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	10/10/07	051586
036545	IT	8889	0904	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	10/10/07	051586
035610	IT	8269	0813	WRIGHT PEST ELIMINATION	JULY SERVICE	20.00	08/24/07	051188
036117	IT	8495		WRIGHT PEST ELIMINATION	AUGUST SERVICE	20.00	09/25/07	051457
037942	IT	9253		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	12/10/07	052141
037164	IT	9169		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	11/09/07	051823
038169	IT	9581		WRIGHT PEST ELIMINATION	DEC SERVICE	20.00	01/10/08	052320
038015	IT	9253	1030	WRIGHT PEST ELIMINATION	NOV PEST CONTROL	20.00	12/27/07	052226
038474	IT	9561		WRIGHT PEST ELIMINATION	PEST CONTROL SERVICES	20.00	01/25/08	052436
039439	IT	10013		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	03/10/08	052808
040204	IT	10160		WRIGHT PEST ELIMINATION	PEST CONTROL	20.00	04/10/08	053053

12,881.70

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	74.69	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	152.88	07/25/07	050795
036174	IT	NR33PV3		ALLTEL-GA	WIRELESS	256.10	09/25/07	051332
036941	IT	NR33PV3	10	ALLTEL-GA	WIRELESS	151.06	10/25/07	051596
037458	IT	1303284184-437		ALLTEL-GA	PHONE BILL	140.80	11/26/07	051834
038088	IT	1303284184-437	1205	ALLTEL-GA	WIRELESS	89.73	12/27/07	052157
038634	IT	1303284184-437	010508	ALLTEL-GA	PHONE BILL	101.61	01/25/08	052329
039199	IT	1303284184-437	0225	ALLTEL-GA	PHONE BILL	96.81	02/25/08	052520
039791	IT	1303284184-437	0325	ALLTEL-GA	WIRELESS PHONE	32.78	03/25/08	052821
039791	IT	1303284184-437	0325	ALLTEL-GA	WIRELESS PHONE	32.78	03/25/08	052821
039791	IT	1303284184-437	0325	ALLTEL-GA	WIRELESS PHONE	32.78	03/25/08	052821
040598	IT	1303284184-437	0405	ALLTEL-GA	PHONE BILL	96.96	04/25/08	053066
041263	IT	1303284184-437	0515	ALLTEL-GA	WIRELESS/BALCKBERRY	95.66	05/23/08	053311
041925	IT	1303284184-437	0605	ALLTEL-GA	PHONE BILL	32.32	06/25/08	053542
041925	IT	1303284184-437	0605	ALLTEL-GA	PHONE BILL	42.17	06/25/08	053542
041925	IT	1303284184-437	0605	ALLTEL-GA	PHONE BILL	23.78	06/25/08	053542
041926	IN	1303284184-437	06.05	ALLTEL-GA	WIRELESS PHONE	8.54	06/25/08	053542
036125	IT	008761	0830	DIAL COMM INC.	PAGERS	60.00	09/25/07	051358
038080	IT	009038		DIAL COMM INC.	PAGERS	60.00	12/27/07	052171
039524	IT	009317		DIAL COMM INC.	PAGER	60.00	03/10/08	052662
041913	IN	009560	0617	DIAL COMM INC.	PAGER	30.00	06/25/08	053559
039789	IT	910300613		QWEST	PHONE BILL	3.91	03/25/08	052896
040599	IT	917936225	0416	QWEST	PHONE BILL	6.58	04/25/08	053137
041267	IT	925466890	0515	QWEST	PHONE BILL	5.50	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	4.52	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	6.15	07/25/08	053833
035181	IT	15350621	0708	VERIZON	PHONE BILL	99.10	08/10/07	051064
036544	IT	15350621	0928	VERIZON	PHONE BILL	117.09	10/10/07	051589
035812	IT	15350621	0808	VERIZON	PHONE BILL	111.84	08/24/07	051191
036991	IT	15350621	10-08	VERIZON	PHONE BILL	117.16	11/09/07	051827
037736	IT	15350621	11.08	VERIZON	PHONE BILL	123.07	12/10/07	052148
038471	IT	15350621	120807	VERIZON	PHONE BILL	115.34	01/25/08	052441
038874	IT	276 679-6750	0108	VERIZON	PHONE BILL	104.18	02/08/08	052515
039438	IT	276 679-6750	0208	VERIZON	PHONE BILL	118.57	03/10/08	052814
040081	IT	276 679-6750	0308	VERIZON	PHONE BILL	147.72	04/10/08	053057
040821	IT	276 679-6750	0408	VERIZON	PHONE BILL	111.71	05/09/08	053304
041531	IT	276 679-6750	0508	VERIZON	PHONE BILL	268.59	06/10/08	053537
042467	IN	276 679-6750	0608	VERIZON	PHONE BILL	125.24	07/25/08	053867
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	1.90	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	3.41	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	1.34	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	2.58	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	0.77	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	2.14	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	1.92	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	2.47	03/10/08	052800
040297	IT	011018361123	0331	WINDSTREAM	PHONE BILL	0.20	04/10/08	053046

11-3501-505401

039536	IN	285283	DOMINION OFFICE PRODUCTS, INC.	PRINTING	399.00	03/10/08	052663
035612	IT	34414	OFFICE ADVANTAGE, THE	SUPPLIES	115.96	08/24/07	051137
037376	IT	35149	OFFICE ADVANTAGE, THE	INK CARTRIDGES	79.20	11/26/07	051886
038535	IT	35597	OFFICE ADVANTAGE, THE	LIFT OFF TAPE	3.50	01/25/08	052392
037165	IT	10089936	RADIO SHACK OF NORTON	LCD/KEYBOARD	234.98	11/09/07	051788

832.64

11-3501-505405

036431	IT	205574	EAST KENTUCKY CHEMICAL & SUPPL	TOWEL SUPPLY	45.21	10/10/07	051501
036432	IT	205571	EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	326.09	10/10/07	051501
040078	IT	208288	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/DISHWASHING LIQUID	67.46	04/10/08	052965
035182	IT	26001/27610/26021	HOME HARDWARE & FURNITURE CO.	MOPD/ROPE/FENCE	97.63	08/10/07	050975
038872	IT	30087/30112	HOME HARDWARE & FURNITURE CO.	MOUSE TRAPS	36.83	02/08/08	052468
039337	IT	30381	HOME HARDWARE & FURNITURE CO.	VENT KIT	11.49	03/10/08	052687
040079	IT	31195	HOME HARDWARE & FURNITURE CO.	GALLON CLEANER	8.99	04/10/08	052981
040421	IT	31379	HOME HARDWARE & FURNITURE CO.	GLASS CLEANER	19.90	04/25/08	053101
035185	IT	5429/5411	NOA FILTER & FLEET	BLEACH/CLEANER	161.84	08/10/07	051008
036757	IT	5629	NOA FILTER & FLEET	CLEANING SUPPLIES	114.08	10/25/07	051661
038168	IT	5847	NOA FILTER & FLEET	BLEACH/PINESOL	285.04	01/10/08	052281
038475	IT	5893/5866/5879/5860	NOA FILTER & FLEET	BLEACH/FILTER/BAGS	348.85	01/25/08	052389
039146	IT	5978/5980	NOA FILTER & FLEET	BLEACH SUPPLY	206.12	02/25/08	052569
039338	IT	5995	NOA FILTER & FLEET	BLEACH	120.82	03/10/08	052737
039441	IT	6023/6043	NOA FILTER & FLEET	LYSOL/GLOVES	281.31	03/10/08	052737
039759	IT	6071	NOA FILTER & FLEET	ROLL TOWELS/LYSOL	84.08	03/25/08	052878
040082	IT	6109	NOA FILTER & FLEET	LYSOL	55.05	04/10/08	053005
035408	IT	10279669	ZEP MANUFACTURING	CLEANING SUPPLIES	375.41	08/10/07	051062
039340	IT	10370403	ZEP MANUFACTURING	MOP HEADS	131.53	03/10/08	052810

2,777.73

11-3501-505407

036763	IT	205574-1	EAST KENTUCKY CHEMICAL & SUPPL	TOWEL DISPENSER	12.48	10/25/07	051619
036122	IT	401101214/101261	FISHER AUTO PARTS	BRAKE PAD/OIL FILTER	65.41	09/25/07	051366
036989	IT	29563	HOME HARDWARE & FURNITURE CO.	TAP	4.07	11/09/07	051761
039145	IT	30254	HOME HARDWARE & FURNITURE CO.	LOCK	11.00	02/25/08	052545
039437	IT	30598	HOME HARDWARE & FURNITURE CO.	BULBS	5.00	03/10/08	052687
035611	IT	228045	MORGAN MCCLURE CHEVROLET	REAR MAIN SEAL	457.69	08/24/07	051128
040206	IT	6136	NOA FILTER & FLEET	LYSOL	62.39	04/10/08	053005
042113	IT	13018	053108 POUND VETERINARY HOSPITAL	BALANCE	46.00	07/10/08	053715
038871	IT	40175	VA-KY COMMUNICATIONS	BRACKET	99.95	02/08/08	052506
038536	IT	20153	WISE FIRE EQUIPMENT & SUPPLY	INSPECTION	28.00	01/25/08	052432
042114	IT	10656	050 WRIGHT PEST ELIMINATION	MAY SERVICE	20.00	07/10/08	053752

811.99

11-3501-505408

036755	IT	34500/34522		ADAM'S FRIENDLY TIRE	TIRES	388.00	10/25/07	051591
041370	IT	37365		ADAM'S FRIENDLY TIRE	TIRES	300.00	06/10/08	053430
041486	IT	051908		ANNETTE UNDERWOOD, PETTY CASH	GAS	50.01	06/10/08	053495
041489	IT	04-29-08		ANNETTE UNDERWOOD, PETTY CASH	HAUL BILL	50.00	06/10/08	053495
041491	IT	04-29/08		ANNETTE UNDERWOOD, PETTY CASH	HAUL BILL	30.00	06/10/08	053495
041877	IT	061108		ANNETTE UNDERWOOD, PETTY CASH	HAUL HORSES	50.00	06/25/08	053613
041878	IT	06.11.08		ANNETTE UNDERWOOD, PETTY CASH	HAULING HORSES	50.00	06/25/08	053613
039339	IT	013108		APPALACHIAN HEATING & COOLING	BREAKER FUSE	209.95	03/10/08	052624
041082	IT	291481		DOMINION OFFICE PRODUCTS, INC.	COMPUTER PAPER	296.00	05/23/08	053327
039761	IT	030308		D&G FEED	STRAP	7.96	03/25/08	052844
040829	IT	208831		EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	129.88	05/09/08	053222
041822	IT	209053		EAST KENTUCKY CHEMICAL & SUPPL	SUPPLIES CAT TRAYS	98.50	06/25/08	053566
042115	IT	209355		EAST KENTUCKY CHEMICAL & SUPPL	DOG BAGS	129.88	07/10/08	053683
037302	IT	401103446		FISHER AUTO PARTS	OIL FILTER	28.59	11/26/07	051859
038014	IT	401104399		FISHER AUTO PARTS	WIPER	13.58	12/27/07	052175
039017	IT	401105986/987		FISHER AUTO PARTS	BALL JOINT	351.74	02/25/08	052541
040199	IT	401107462		FISHER AUTO PARTS	BRAKE SHOES	151.50	04/10/08	052969
040418	IT	401107737/107750		FISHER AUTO PARTS	ALTERNATOR	176.40	04/25/08	053093
041824	IT	114644		GENERAL AUTO PARTS	BULB	0.92	06/25/08	053572
041821	IT	31846		HOME HARDWARE & FURNITURE CO.	ROPE	26.40	06/25/08	053578
039435	IT	233914		MORGAN MCCLURE CHEVROLET	HEATER CORE	479.05	03/10/08	052730
040083	IT	234571		MORGAN MCCLURE CHEVROLET	THROTTLE BODY REPAIR	237.83	04/10/08	053003
040201	IT	111430		MORGAN MCCLURE CHEVROLET	FUEL PUMP	246.12	04/10/08	053003
041080	IT	1324		MOUNTAIN EMPIRE FENCE CO	GATE REPAIR	325.00	05/23/08	053368
041819	IT	6328/6334		NOA FILTER & FLEET	BLEACH	191.95	06/25/08	053606
042116	IT	6341		NOA FILTER & FLEET	BLEACH/PINESOL	128.10	07/10/08	053706
040687	IT	55385		PNEUDART INC	DARTS	129.15	04/25/08	053134
039757	IT	726606		SOUTHWEST CAMPER SALES	CAMPER COVER	1,375.00	03/25/08	052904
041372	IT	6176		S.E.P.T.I.C., INC	ATU SERVICE	125.00	06/10/08	053510
041401	IT	6078		S.E.P.T.I.C., INC	PUMP SHELTER SEPTIC	612.50	06/10/08	053510
041373	IT	013058		THE FORD SYSTEM INC	TOWELS/LYSOL	159.66	06/10/08	053464
037734	IT	40567		VA-KY COMMUNICATIONS	RADIO	400.00	12/10/07	052124
038171	IT	40589		VA-KY COMMUNICATIONS	CONNECTOR	66.00	01/10/08	052311
039755	IT	40668		VA-KY COMMUNICATIONS	CHARGER ANTENNA RADIO	174.00	03/25/08	052920
041079	IT	40816		VA-KY COMMUNICATIONS	RADIO REPAIR TO SHELTER	201.95	05/23/08	053411
040679	IT	080136		VORTECH PHARMACEUTICALS	FATAL PLUS	579.28	04/25/08	053165
040820	IT	30209		WISE GLASS & MIRROR, INC.	PLEXIGLASS	282.24	05/09/08	053295
041081	IT	10507	0331	WRIGHT PEST ELIMINATION	PEST CONTROL SERVICE	20.00	05/23/08	053421

8,272.14

11-3501-505412

041490	IT	04.29-08		ANNETTE UNDERWOOD, PETTY CASH	BARN RENTAL	200.00	06/10/08	053495
036681	IT	3200	1005	BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	750.01	10/10/07	051475
040685	IT	1675826-00		KEL-SAN INC.	COPY PAPER	56.32	04/25/08	053110
040684	IT	6177		NOA FILTER & FLEET	BLEACH	88.57	04/25/08	053123
040682	IT	10100752		RADIO SHACK OF NORTON	CAMERA	239.97	04/25/08	053138
040686	IT	13050ACCT#	033108	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER	259.74	04/25/08	053170

1,594.61

11-3501-505415

036429	IT	19318		A & A ENTERPRISES INC	FIT ARM SUPPLY	63.80	10/10/07	051473
039304	IT	021108		ANNETTE UNDERWOOD, PETTY CASH	FRAMES	15.75	03/10/08	052748
039313	IT	02-060-08		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	36.25	03/10/08	052748
041487	IT	042908		ANNETTE UNDERWOOD, PETTY CASH	VET SUPPLIES	17.27	06/10/08	053495
035283	IT	072007		CENTRAL SHENANDOAH CRIMINAL JU	OFFICER COURSE	500.00	08/10/07	050948
036353	IT	39716		COLGARD PRODUCTS, INC.	SHELLS	10.98	09/25/07	051346
038167	IT	446751		COLGARD PRODUCTS, INC.	AMMO	101.92	01/10/08	052246
039760	IT	35980		OFFICE ADVANTAGE, THE	INK CARTRIDGES	122.40	03/25/08	052881
040419	IT	36249		OFFICE ADVANTAGE, THE	INKER	4.99	04/25/08	053127
042462	IN	36680		OFFICE ADVANTAGE, THE	TIME CARDS	100.76	07/25/08	053821
042463	IN	36832		OFFICE ADVANTAGE, THE	CARTRIDGE	25.20	07/25/08	053821
042464	IN	36845		OFFICE ADVANTAGE, THE	BATTERY/CARTRIDGES	209.19	07/25/08	053821
042465	IN	36841		OFFICE ADVANTAGE, THE	CARTRIDGE	93.96	07/25/08	053821
041820	IT	37343		POUND FARM SUPPLY	HORSE FEED	67.00	06/25/08	053614
040824	IT	749294		TOM'S CREEK FARM & MILL	HORSE FEED	16.00	05/09/08	053283
040238	IT	040108		WMMT	DONATION	25.00	04/10/08	053052
040826	IT	10507		WRIGHT PEST ELIMINATION	PEST SERVICE	20.00	05/09/08	053299
041823	IT	10656		WRIGHT PEST ELIMINATION	PEST SERVICE	20.00	06/25/08	053651
035186	IT	149451858		ZEE MEDICAL INC	FIRST AID	17.80	08/10/07	051061

1,468.27

11-3501-505506

036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	146.68	09/10/07	051204
041368	IT	36558		OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	26.46	06/10/08	053492

173.14

11-3501-509501

035175	IT	86637		BB&T	LOAN PMT	4,849.88	08/10/07	050933
035837	IT	87828		BB&T	LOAN PMT	4,849.88	09/10/07	051203
036419	IT	90950		BB&T	LOAN PMT	4,849.88	10/10/07	051474
036933	IT	91861		BB&T	LOAN PMT	4,849.88	10/25/07	051602
037574	IT	92774		BB&T	LOAN PMT	4,849.88	12/10/07	051940
038252	IT	94694	1218	BB&T	LOAN PMT	4,849.88	01/10/08	052236
038753	IT	95281		BB&T	LOAN PMT	4,849.88	01/25/08	052334
039189	IT	95866	0215	BB&T	LOAN PMT	4,849.88	02/25/08	052524
039983	IT	96718		BB&T	LOAN PMT	4,849.88	03/25/08	052825
040570	IT	98679		BB&T	LOAN PMT	4,849.88	04/25/08	053071
041232	IT	100649		BB&T	LOAN PMT	4,849.88	05/23/08	053317
042054	IT	101491		BB&T	LOAN PMT	4,849.88	06/25/08	053548
034751	IT	93441	0703	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	07/10/07	050729
035208	IT	93441	0725	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	08/10/07	050966
036482	IT	93441	0926	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	10/10/07	051503
035844	IT	93441	0827	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	09/10/07	051235
037008	IT	93441	10	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	11/09/07	051752
037567	IT	93441	1127	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	12/10/07	051986

038389	IT	93441	0103	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	01/10/08	052257
038926	IT	93441	0131	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	02/08/08	052464
039507	IT	93441	0227	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	03/10/08	052674
040244	IT	93441	0327	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	04/10/08	052968
040942	IT	93441	0428	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	05/09/08	053227
041447	IT	93441	0530	FIRST BANK & TRUST COMPANY	LOAN PMT	324.04	06/10/08	053460

62,087.04

TOTAL FOR DEPT 3501

117,875.91

DEPT 3505

11-3505-502011

034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	187.24	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	187.24	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	187.24	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	44.15	02/08/08	052504
039819	IN	1782	0317	VACO GSIA	4TH QTR WORKERS COMP	187.24	03/25/08	052918

793.11

11-3505-505101

042418	IN	618437-0016	0620	KU/OPD	ELECTRIC BILL	551.47	07/25/08	053879
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551.47

11-3505-505203

040486	IN	5902744068-437	0417	ALLTEL-GA	WIRELESS/BLACKBERRY	122.90	04/25/08	053066
041257	IN	5902744068-437	05.05	ALLTEL-GA	WIRELESS/BLACKBERRY	75.13	05/23/08	053311
041905	IN	5902744068-437	0605	ALLTEL-GA	BLACKBERRY/WIRELESS	45.40	06/25/08	053542
035992	IT	008789		DIAL COMM INC.	PAGERS	60.00	09/10/07	051229
038087	IT	009068		DIAL COMM INC.	PAGERS	60.00	12/27/07	052171
039530	IT	009342		DIAL COMM INC.	PAGERS	60.00	03/10/08	052662
041914	IN	009578		DIAL COMM INC.	PAGERS	60.00	06/25/08	053559
041908	IN	140195613	0617	GRANITE TELECOMMUNICATIONS	PHONE BILL	49.95	06/25/08	053574
042240	IN	145502175	07.07	GRANITE TELECOMMUNICATIONS	PHONE BILL	33.37	07/10/08	053690
039789	IT	910300613		QWEST	PHONE BILL	3.34	03/25/08	052896
040467	IN	917936225		QWEST	PHONE BILL	3.28	04/25/08	053137
041266	IN	925466890		QWEST	PHONE BILL	3.24	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	5.33	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	4.65	07/25/08	053833
035044	IT	144415109	071	VERIZON	PHONE BILL	149.73	07/25/07	050914
035178	IT	152725477	071307	VERIZON	PHONE BILL	171.76	08/10/07	051064

035757	IT	152725477	0813	VERIZON	PHONE BILL	343.56	08/24/07	051179
035681	IT	144415109	081007	VERIZON	PHONE BILL	149.73	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	153.79	09/25/07	051447
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	172.83	10/25/07	051698
036934	IT	152725477	1013	VERIZON	PHONE BILL	167.23	10/25/07	051698
037457	IT	152725477	1113	VERIZON	PHONE BILL	169.47	11/26/07	051912
037477	IT	14415109	1110	VERIZON	PHONE BILL	161.11	11/26/07	051912
038163	IT	152725477	1213	VERIZON	PHONE BILL	171.89	01/10/08	052314
038074	IT	144415109	1210	VERIZON	PHONE BILL	152.64	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	154.21	01/25/08	052427
038749	IT	040020-8567	011308	VERIZON	PHONE BILL	174.35	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	152.25	02/25/08	052616
039518	IT	040 020-8567	0213	VERIZON	PHONE BILL	171.47	03/10/08	052790
039981	IN	276 328-2321	03-10	VERIZON	PHONE BILL	168.79	03/25/08	052921
039982	IT	040 020-8567	031308	VERIZON	PHONE BILL	171.89	03/25/08	052921
040507	IN	276 328-2321	04.10	VERIZON	PHONE BILL	174.82	04/25/08	053164
040571	IN	040 020-8567	0413	VERIZON	PHONE BILL	201.92	04/25/08	053164
041252	IN	276 328-2321	.510	VERIZON	PHONE BILL	136.71	05/23/08	053412
041460	IN	040 020-8567	0513	VERIZON	PHONE BILL	186.28	06/10/08	053519
041909	IN	276 328-2321	0610	VERIZON	PHONE BILL	143.51	06/25/08	053644
042041	IN	040 020-8567	0613	VERIZON	PHONE BILL	188.94	06/25/08	053644
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	2.46	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	0.11	09/10/07	051312
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	1.19	12/10/07	052134
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	1.69	10/25/07	051701
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	0.14	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	0.89	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	1.71	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	0.26	03/10/08	052800

4,583.92

11-3505-505401

039754	IT	JRB0141		CDW-GOVERNMENT INC	LASER PRINTER/SHIPPING	155.00	03/25/08	052832
039754	IT	JRB0141		CDW-GOVERNMENT INC	LASER PRINTER/SHIPPING	21.09	03/25/08	052832
040089	IT	011008		JANE BENNETT	NOTEBOOKS/TAX	84.50	04/10/08	052987
040089	IT	011008		JANE BENNETT	NOTEBOOKS/TAX	4.23	04/10/08	052987

264.82

11-3505-505413

035754	IT	082007		ANNETTE UNDERWOOD, PETTY CASH	HAND GUN TRAINING	75.00	08/24/07	051142
035756	IT	081607		ANNETTE UNDERWOOD, PETTY CASH	MEALS/GAS	75.36	08/24/07	051142
035508	IT	3200	08-08	BB&T BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	72.55	08/10/07	050934
035746	IT	SW06064		TREASURER OF VIRGINIA	OFFICE FURNITURE	339.00	08/24/07	051100
035828	IT	40266		VA-KY COMMUNICATIONS	INSTALL PHONE	415.00	09/10/07	051305
043051	IN	40149		VA-KY COMMUNICATIONS	PHONE SET/LABOR	505.00	08/08/08	054023

1,481.91

11-3505-505415

036300	IT	08.07		ANNETTE UNDERWOOD, PETTY CASH	TRAINING-SKIP	75.00	09/25/07	051406
036301	IT	09.06		ANNETTE UNDERWOOD, PETTY CASH	FOOD	82.66	09/25/07	051406
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	80.81	09/10/07	051204
036065	IT	3200	09-10	BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	110.00	09/10/07	051204
038255	IT	02507615		COALFIELD PROGRESS, THE	SEEKING BIDS	33.60	01/10/08	052245
040088	IT	032008		JANE BENNETT	ACTIVATION FEE FOR BLACKBERRY	25.00	04/10/08	052987
034543	IT	061807		JANE BENNETT	SUPPLIES	83.17	06/25/07	050633
039784	IT	40465		VA-KY COMMUNICATIONS	TELEPHONE ANS SYS./WALL JACK	99.00	03/25/08	052920
039784	IT	40465		VA-KY COMMUNICATIONS	TELEPHONE ANS SYS./WALL JACK	8.00	03/25/08	052920
039784	IT	40465		VA-KY COMMUNICATIONS	TELEPHONE ANS SYS./WALL JACK	180.00	03/25/08	052920
039792	IT	10696		WISE CO. CHAMBER OF COMMERCE	FORWARD WISE CO	250.00	03/25/08	052926

						860.90		

11-3505-505506

039700	IT	3200	03.07	BB&T BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	43.36	03/10/08	052637
042243	IT	3200	07.0	BB&T FINANCIAL, FSB	HOTEL/GAS/FOOD/USPS/ETC	215.82	07/10/08	053661
043080	IT	40966		VA-KY COMMUNICATIONS	GPS UNIT	409.95	08/08/08	054023
038506	IT	2362		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	36.96	01/25/08	052435

						706.09		

11-3505-505619

040087	IT	222053		HERITAGE PROPANE	PROPANE GAS	631.01	04/10/08	052979
042032	IT	8101990ACCT#	0501	HERITAGE PROPANE	PROPANE	928.48	06/25/08	053576
040296	IT	040408		WISE COUNTY HAZ-MAT TEAM	PASS THRU FUNDS 07-08	15,000.00	04/10/08	052977
040949	IT	T1410233		WISE COUNTY HAZ-MAT TEAM	07 HAZMAT TRAINING TEAM	1,000.00	05/09/08	053232
041271	IT	T1415185		WISE COUNTY HAZ-MAT TEAM	DAMAGE ASSESSMENT/ACID SPILL	1,888.85	05/23/08	053344
041271	IT	T1415185		WISE COUNTY HAZ-MAT TEAM	DAMAGE ASSESSMENT/ACID SPILL	475.50	05/23/08	053344
041799	IT	T1435255		WISE COUNTY HAZ-MAT TEAM	TIRE FIRE LEE CO	291.00	06/25/08	053575
042055	IT	T1441969		WISE COUNTY HAZ-MAT TEAM	HOME HEATING FUEL LEAK	1,507.64	06/25/08	053575
042056	IT	T1441969	0625	WISE COUNTY HAZ-MAT TEAM	ANNUAL PHYSICALS	4,170.00	06/25/08	053575
042484	IT	05092008		WISE COUNTY HAZ-MAT TEAM	FUEL SPILL GUEST RIVER	4,333.18	07/25/08	053797

						30,225.66		

11-3505-505801

035984	IT	1636		SW VA EMERGENCY MEDICAL SERVIC	REQUEST FUNDING	5,900.00	09/10/07	051298

						5,900.00		

11-3505-505810

040433	IT	041508		PENN VIRGINIA OPERATING CO LLC	LAND	10,000.00	04/15/08	053059
039465	IT	153		UVA COLLEGE AT WISE	COMM ENEREGY RESPONSE TRAINING	496.80	02/29/08	052619
038157	IT	403010		VA-KY COMMUNICATIONS	DATA RADIO BASE STATION	36,250.00	12/27/07	052218
039797	IT	40351		VA-KY COMMUNICATIONS	CLIPMATE LIGHT	770.00	03/25/08	052920

042031 IT	40746	VA-KY COMMUNICATIONS	GPS UNIT	819.90	06/25/08	053643

				48,336.70		
11-3505-507010						
039873 IT	1327	BARTLETT'S HOMETOWN HEATING&CO	2 HEATERS INSTALLED	4,200.00	03/20/08	052817
039873 IT	1327	BARTLETT'S HOMETOWN HEATING&CO	2 HEATERS INSTALLED	4,500.00	03/20/08	052817

				8,700.00		
TOTAL FOR DEPT 3505						

				102,404.58		
DEPT 4302						
11-4302-502009						
036622 IT	0001889249	1003 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	5.19	10/10/07	051577
038406 IT	0001889249	0107 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 07 UNEMPLOYMENT TAX	20.56	01/10/08	052313
040592 IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	95.92	04/25/08	053163
042523 IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	29.27	07/25/08	053866

				150.94		
11-4302-502011						
034785 IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	1,014.23	07/10/07	050776
036134 IT	1780	VACO GSIA	2ND QTR WORKER COMP	1,014.23	09/25/07	051444
038112 IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	1,014.23	12/27/07	052217
038965 IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	239.17	02/08/08	052504
039796 IT	1782	VACO GSIA	4TH QTR WORKERS COMP	1,014.23	03/25/08	052918

				4,296.09		
11-4302-503004						
040830 IT	249081263	ADVANCE AUTO PARTS	BELT	6.44	05/09/08	053191
041030 IT	111318668	AIRGAS MID-AMERICA, INC.	GOGGLE	12.49	05/23/08	053309
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	13.99	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	7.98	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	24.99	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	29.97	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	7.38	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	8.99	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	3.39	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	5.98	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	0.99	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	5.49	09/25/07	051406
036275 IT	0917	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES/FOOD	5.42	09/25/07	051406
037028 IT	100707	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	33.30	11/09/07	051785

037029	IT	092407		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	27.75	11/09/07	051785
037030	IT	10-15-07		ANNETTE UNDERWOOD, PETTY CASH	HARBR FREIGHT/LUNCH	66.48	11/09/07	051785
037030	IT	10-15-07		ANNETTE UNDERWOOD, PETTY CASH	HARBR FREIGHT/LUNCH	38.31	11/09/07	051785
037705	IT	111407		ANNETTE UNDERWOOD, PETTY CASH	FUEL/BREAKFAST/DINNER	64.00	12/10/07	052079
037705	IT	111407		ANNETTE UNDERWOOD, PETTY CASH	FUEL/BREAKFAST/DINNER	20.00	12/10/07	052079
037705	IT	111407		ANNETTE UNDERWOOD, PETTY CASH	FUEL/BREAKFAST/DINNER	34.79	12/10/07	052079
037706	IT	111307		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	24.06	12/10/07	052079
037707	IT	103007		ANNETTE UNDERWOOD, PETTY CASH	LICENSE	40.00	12/10/07	052079
038571	IT	010208		ANNETTE UNDERWOOD, PETTY CASH	LUNCH/SUPPLIES	46.65	01/25/08	052397
038573	IT	122607		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	60.36	01/25/08	052397
038578	IT	12022007		ANNETTE UNDERWOOD, PETTY CASH	WALMART SUPPLIES	114.04	01/25/08	052397
038579	IT	12172007		ANNETTE UNDERWOOD, PETTY CASH	FOOD	16.04	01/25/08	052397
039300	IT	020908		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	27.37	03/10/08	052748
039305	IT	02-15-08		ANNETTE UNDERWOOD, PETTY CASH	FOOD	29.23	03/10/08	052748
039305	IT	02-15-08		ANNETTE UNDERWOOD, PETTY CASH	FOOD	10.19	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	13.99	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	14.37	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	5.39	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	16.99	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	10.99	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	3.99	03/10/08	052748
039307	IT	011908		ANNETTE UNDERWOOD, PETTY CASH	BINS/SIGNS/DIVIDERS	6.24	03/10/08	052748
040153	IT	030408		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	129.72	04/10/08	053015
040155	IT	032208		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	85.86	04/10/08	053015
040156	IT	033008		ANNETTE UNDERWOOD, PETTY CASH	HARDDRIVE	99.72	04/10/08	053015
040726	IT	040208		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	240.86	05/09/08	053268
041484	IT	052508		ANNETTE UNDERWOOD, PETTY CASH	FOOD	27.75	06/10/08	053495
041484	IT	052508		ANNETTE UNDERWOOD, PETTY CASH	FOOD	9.19	06/10/08	053495
041493	IT	051108		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	367.60	06/10/08	053495
041494	IT	050908		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	107.54	06/10/08	053495
041495	IT	050508		ANNETTE UNDERWOOD, PETTY CASH	TOOLS/BLACK & DECKER	15.48	06/10/08	053495
041495	IT	050508		ANNETTE UNDERWOOD, PETTY CASH	TOOLS/BLACK & DECKER	7.03	06/10/08	053495
041495	IT	050508		ANNETTE UNDERWOOD, PETTY CASH	TOOLS/BLACK & DECKER	12.91	06/10/08	053495
041496	IT	052008		ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	52.30	06/10/08	053495
041879	IT	060808		ANNETTE UNDERWOOD, PETTY CASH	SEAR/LUNCH	50.30	06/25/08	053613
042688	IT	062608		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	23.68	07/25/08	053827
042366	IT	2859001	0624	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	19.18	07/25/08	053768
042367	IT	2859001	0701	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	19.18	07/25/08	053768
043081	IT	508089		BALL CONSTRUCTION CO., INC.	INSTALL METAL DOOR	4,380.00	08/08/08	053903
042983	IT	3341		BB&T FINANCIAL, FSB	REGISTRATIONS	90.00	08/08/08	053905
041981	IT	5726		CAPITAL EQUIPMENT SALES INC	AIR COMPRESSOR	2,900.00	06/25/08	053554
041982	IT	5726	0619	CAPITAL EQUIPMENT SALES INC	FREIGHT	235.15	06/25/08	053554
034917	IT	000475584		CARROT-TOP INDUSTRIES	FLAGS	239.40	07/25/07	050806
034917	IT	000475584		CARROT-TOP INDUSTRIES	FLAGS	280.00	07/25/07	050806
038429	IT	498239		COOK'S LOCKSMITH	ADJ LOCK ON COURTHOUSE	50.00	01/25/08	052340
038479	IT	111307		DANIELS PLUMBING & HEATING	PUMP	1,351.35	01/25/08	052342
042733	IT	072408		DANIELS PLUMBING & HEATING	WATER HEATER	3,780.00	08/08/08	053921
041165	IT	XCM21K9J6		DELL MARKETING, LLP	COMPUTERS	2,868.02	05/23/08	053325
037728	IT	029336	1128	DELTA TIRE, INC. (WISE)	TIRES	261.60	12/10/07	051972
041957	IT	009612		DIAL COMM INC.	PAGER	36.00	06/25/08	053559
038226	IT	405085894		FISHER AUTO PARTS	SEALANT	4.99	01/10/08	052258
039258	IT	405087046		FISHER AUTO PARTS	BELTS	72.04	02/25/08	052541

041144	IT	405-089342		FISHER AUTO PARTS	BELT	10.39	05/23/08	053337
035346	IT	858274947	0712	GRAINGER	AIR FILTERS	277.20	08/10/07	050972
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	50.85	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	44.52	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	23.27	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	22.60	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	33.84	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	25.66	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	22.10	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	27.10	09/25/07	051371
036152	IT	U823334871		GRAINGER	EAR PLUGS/RECESS TOOL/SCREWDR	28.68	09/25/07	051371
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	3.16	10/25/07	051628
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	62.38	10/25/07	051628
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	7.97	10/25/07	051628
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	13.24	10/25/07	051628
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	36.54	10/25/07	051628
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	12.01	10/25/07	051628
036959	IT	6055026410		GRAINGER	TAPES/SCREWDRIVER/FLASHLIGHT	17.43	10/25/07	051628
037105	IT	9483297199		GRAINGER	CO2 CARTRIDGES	36.28	11/09/07	051758
037492	IT	9500796777		GRAINGER	BINDERS/DIVIDERS/BOXES	13.34	11/26/07	051864
037492	IT	9500796777		GRAINGER	BINDERS/DIVIDERS/BOXES	12.54	11/26/07	051864
037492	IT	9500796777		GRAINGER	BINDERS/DIVIDERS/BOXES	13.88	11/26/07	051864
037492	IT	9500796777		GRAINGER	BINDERS/DIVIDERS/BOXES	31.54	11/26/07	051864
037492	IT	9500796777		GRAINGER	BINDERS/DIVIDERS/BOXES	27.12	11/26/07	051864
038067	IT	9517721396		GRAINGER	WALL HEATERS/BINS	877.50	12/27/07	052178
038067	IT	9517721396		GRAINGER	WALL HEATERS/BINS	25.56	12/27/07	052178
038067	IT	9517721396		GRAINGER	WALL HEATERS/BINS	22.08	12/27/07	052178
038153	IT	9524421568		GRAINGER	BIN/BIN DIVIDER/EAR PLUG	43.20	12/27/07	052178
038153	IT	9524421568		GRAINGER	BIN/BIN DIVIDER/EAR PLUG	11.84	12/27/07	052178
038153	IT	9524421568		GRAINGER	BIN/BIN DIVIDER/EAR PLUG	33.12	12/27/07	052178
038153	IT	9524421568		GRAINGER	BIN/BIN DIVIDER/EAR PLUG	46.17	12/27/07	052178
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	32.04	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	14.28	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	10.98	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	12.60	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	33.75	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	9.64	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	12.44	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	2.88	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	6.44	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	13.50	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	11.62	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	11.95	02/25/08	052543
039013	IT	9558516259		GRAINGER	WRAPS/TAPE/GAUSE/BANDAGE/ETC	10.11	02/25/08	052543
040042	IT	9597467928		GRAINGER	WATER COOLER	537.30	04/10/08	052975
040045	IT	9596063629		GRAINGER	LINE	9.14	04/10/08	052975
040046	IT	9596116567		GRAINGER	PIPE WRENCH/LINE	37.17	04/10/08	052975
040046	IT	9596116567		GRAINGER	PIPE WRENCH/LINE	58.23	04/10/08	052975
040046	IT	9596116567		GRAINGER	PIPE WRENCH/LINE	25.74	04/10/08	052975
040046	IT	9596116567		GRAINGER	PIPE WRENCH/LINE	41.22	04/10/08	052975
040046	IT	9596116567		GRAINGER	PIPE WRENCH/LINE	27.42	04/10/08	052975
040047	IT	9596116575		GRAINGER	LINE POLES	29.98	04/10/08	052975

040385	IT	9604774365	GRAINGER	HAND TRUCK/FOLDAWAY TRUCK	277.88	04/25/08	053097
040385	IT	9604774365	GRAINGER	HAND TRUCK/FOLDAWAY TRUCK	134.10	04/25/08	053097
040386	IT	9604774373	GRAINGER	PLATFORM DOLLIE	350.55	04/25/08	053097
040387	IT	9606565746	GRAINGER	TRASH CAN/CUTLERY KEEPER SETS	137.14	04/25/08	053097
040387	IT	9606565746	GRAINGER	TRASH CAN/CUTLERY KEEPER SETS	56.20	04/25/08	053097
040494	IT	9612518580	GRAINGER	U-BOLT PLATFORM	193.95	04/25/08	053096
040517	IT	9613802850	GRAINGER	KEYS	7.50	04/25/08	053096
040520	IT	9614128081	GRAINGER	KEY BLANKS/WATER COOLER	43.10	04/25/08	053096
040520	IT	9614128081	GRAINGER	KEY BLANKS/WATER COOLER	14.03	04/25/08	053096
040520	IT	9614128081	GRAINGER	KEY BLANKS/WATER COOLER	7.50	04/25/08	053096
040520	IT	9614128081	GRAINGER	KEY BLANKS/WATER COOLER	7.50	04/25/08	053096
040520	IT	9614128081	GRAINGER	KEY BLANKS/WATER COOLER	7.50	04/25/08	053096
040520	IT	9614128081	GRAINGER	KEY BLANKS/WATER COOLER	39.38	04/25/08	053096
040861	IT	9629248684	GRAINGER	FILTERS	105.12	05/09/08	053231
040861	IT	9629248684	GRAINGER	FILTERS	62.88	05/09/08	053231
040861	IT	9629248684	GRAINGER	FILTERS	66.24	05/09/08	053231
041143	IT	9638526229	GRAINGER	CUTLERY SET	33.72	05/23/08	053341
041146	IT	9638235771	GRAINGER	MATS	396.54	05/23/08	053341
041147	IT	9638235797	GRAINGER	MATS	243.86	05/23/08	053341
041147	IT	9638235797	GRAINGER	MATS	110.38	05/23/08	053341
041148	IT	9638235805	GRAINGER	MATS	396.54	05/23/08	053341
041421	IT	6073643491	GRAINGER	FALL PROTECTION KITS	223.48	06/10/08	053467
041347	IT	12399	HALE'S ELECTRIC, INC.	2 HP MOTOR	212.75	06/10/08	053469
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	19.99	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	19.99	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	3.47	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	3.79	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	1.97	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	3.97	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	3.59	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	8.47	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	9.98	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	16.97	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	3.98	01/10/08	052260
038225	IT	1533	122707 HOME DEPOT / GECF	VINYL/VELCRO/FUSES/ETC	14.97	01/10/08	052260
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	62.97	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	106.00	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	21.92	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	29.78	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	9.48	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	6.89	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	17.95	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	19.97	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	19.97	04/25/08	053100
040434	IT	1533	0413 HOME DEPOT / GECF	PUMP/ESTIMATOR/SCREWS/ETC	17.00	04/25/08	053100
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	7.96	06/25/08	053577
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	15.98	06/25/08	053577
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	14.97	06/25/08	053577
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	10.78	06/25/08	053577
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	11.00	06/25/08	053577
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	15.99	06/25/08	053577
041769	IT	1533	0607 HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	11.88	06/25/08	053577

041769	IT	1533	0607	HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	21.84	06/25/08	053577
041769	IT	1533	0607	HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	13.99	06/25/08	053577
041769	IT	1533	0607	HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	3.47	06/25/08	053577
041769	IT	1533	0607	HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	14.99	06/25/08	053577
041769	IT	1533	0607	HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	15.94	06/25/08	053577
041769	IT	1533	0607	HOME DEPOT / GECF	PLIERS/PLANT FOOD/RINGS/ETC	15.09	06/25/08	053577
038152	IT	29904		HOME HARDWARE & FURNITURE CO.	OIL FILTERS/REPL FILTERS	24.95	12/27/07	052183
038152	IT	29904		HOME HARDWARE & FURNITURE CO.	OIL FILTERS/REPL FILTERS	23.50	12/27/07	052183
036261	IT	25192		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	62.25	09/25/07	051374
036261	IT	25192		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	76.00	09/25/07	051374
036261	IT	25192		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	29.95	09/25/07	051374
036667	IT	25316		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	125.00	10/10/07	051512
036001	IT	295357	09	JOHNSTONE SUPPLY	CLEANING SUPPLIES	16.56	09/10/07	051254
040266	IT	205954		JOHNSTONE SUPPLY	HOSES/MANIFOLD/VAC PUMP	83.78	04/10/08	052991
040266	IT	205954		JOHNSTONE SUPPLY	HOSES/MANIFOLD/VAC PUMP	284.99	04/10/08	052991
040519	IT	206115		JOHNSTONE SUPPLY	REF RECOVERY UNIT	665.08	04/25/08	053108
042371	IT	207395		JOHNSTONE SUPPLY	SUPPLIES	249.47	07/25/08	053803
037999	IT	38444	1207	LAWSON WATER CONDITIONING	SALT	435.00	12/27/07	052189
040802	IT	50479		LEE'S QUICK LUBE	OIL SERVICE	30.00	05/09/08	053250
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	47.64	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	19.70	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	41.28	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	50.00	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	50.00	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	50.00	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	50.00	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	25.08	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	30.90	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	3.42	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	7.90	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	21.88	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	9.28	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	3.88	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	15.48	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	2.24	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	12.18	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	11.68	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	13.18	08/10/07	050999
035281	IT	03693		LOWE'S OF WISE COUNTY	OUPPLINGS/CONN/COVERS	9.84	08/10/07	050999
035342	IT	70118		LOWE'S OF WISE COUNTY	REF FOR 1ST FLOOR	398.00	08/10/07	050999
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	73.60	08/24/07	051120
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	11.76	08/24/07	051120
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	130.80	08/24/07	051120
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	13.08	08/24/07	051120
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	32.04	08/24/07	051120
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	20.94	08/24/07	051120
035598	IT	02297		LOWE'S OF WISE COUNTY	TILE/BINDER BAR/CASE/ETC	9.42	08/24/07	051120
035918	IT	09417		LOWE'S OF WISE COUNTY	ELBOW/PVC PIPE/SLATE	0.84	09/10/07	051263
035918	IT	09417		LOWE'S OF WISE COUNTY	ELBOW/PVC PIPE/SLATE	3.34	09/10/07	051263
035918	IT	09417		LOWE'S OF WISE COUNTY	ELBOW/PVC PIPE/SLATE	87.20	09/10/07	051263
035919	IT	08516		LOWE'S OF WISE COUNTY	SLATE/WOOD SCREWS/BINDER/BAR	392.40	09/10/07	051263
035919	IT	08516		LOWE'S OF WISE COUNTY	SLATE/WOOD SCREWS/BINDER/BAR	6.98	09/10/07	051263
035919	IT	08516		LOWE'S OF WISE COUNTY	SLATE/WOOD SCREWS/BINDER/BAR	6.12	09/10/07	051263

035919	IT	08516		LOWE'S OF WISE COUNTY	SLATE/WOOD SCREWS/BINDER/BAR	19.62	09/10/07	051263
035920	IT	07265		LOWE'S OF WISE COUNTY	SLATE	152.60	09/10/07	051263
036313	IT	02611		LOWE'S OF WISE COUNTY	REBAR/KEYS/CONCRETE MIX	122.72	09/25/07	051385
036313	IT	02611		LOWE'S OF WISE COUNTY	REBAR/KEYS/CONCRETE MIX	21.20	09/25/07	051385
036313	IT	02611		LOWE'S OF WISE COUNTY	REBAR/KEYS/CONCRETE MIX	3.94	09/25/07	051385
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	47.10	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	35.84	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	12.88	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	3.96	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	4.18	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	19.94	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	39.97	10/25/07	051650
036690	IT	02238		LOWE'S OF WISE COUNTY	MOTAR MIX/JOUNTER/BLOCKS/ETC	34.97	10/25/07	051650
036691	IT	02314		LOWE'S OF WISE COUNTY	MOTAR MIX	75.36	10/25/07	051650
036749	IT	10778		LOWE'S OF WISE COUNTY	FLASHING/CUTTERS	20.77	10/25/07	051650
036749	IT	10778		LOWE'S OF WISE COUNTY	FLASHING/CUTTERS	9.97	10/25/07	051650
036863	IT	08119		LOWE'S OF WISE COUNTY	SCREWDRIVER/NUTS/BLANK PLATES	82.70	10/25/07	051650
036961	IT	14050		LOWE'S OF WISE COUNTY	MOP/BLADE/BUCKET/SCRAPER	24.98	10/25/07	051650
036961	IT	14050		LOWE'S OF WISE COUNTY	MOP/BLADE/BUCKET/SCRAPER	9.96	10/25/07	051650
036961	IT	14050		LOWE'S OF WISE COUNTY	MOP/BLADE/BUCKET/SCRAPER	6.98	10/25/07	051650
036961	IT	14050		LOWE'S OF WISE COUNTY	MOP/BLADE/BUCKET/SCRAPER	4.97	10/25/07	051650
036961	IT	14050		LOWE'S OF WISE COUNTY	MOP/BLADE/BUCKET/SCRAPER	6.46	10/25/07	051650
036961	IT	14050		LOWE'S OF WISE COUNTY	MOP/BLADE/BUCKET/SCRAPER	7.96	10/25/07	051650
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	21.97	11/09/07	051774
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	24.97	11/09/07	051774
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	4.25	11/09/07	051774
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	8.98	11/09/07	051774
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	8.98	11/09/07	051774
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	9.98	11/09/07	051774
037000	IT	09341		LOWE'S OF WISE COUNTY	BAR/HITCH/MOUNT BOX/CORD	349.96	11/09/07	051774
037054	IT	02868		LOWE'S OF WISE COUNTY	SHEETROCK	154.68	11/09/07	051774
037054	IT	02868		LOWE'S OF WISE COUNTY	SHEETROCK	48.00	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	19.96	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	5.93	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	9.98	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	9.97	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	6.98	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	10.98	11/09/07	051774
037160	IT	09691		LOWE'S OF WISE COUNTY	LIGHT BULBS/TOWELS/RAGS	9.27	11/09/07	051774
037200	IT	07301		LOWE'S OF WISE COUNTY	LIGHTS	124.00	11/09/07	051774
037227	IT	02830		LOWE'S OF WISE COUNTY	CONCRETE/PWR GRAB/MIX	39.36	11/09/07	051774
037227	IT	02830		LOWE'S OF WISE COUNTY	CONCRETE/PWR GRAB/MIX	32.04	11/09/07	051774
037227	IT	02830		LOWE'S OF WISE COUNTY	CONCRETE/PWR GRAB/MIX	11.98	11/09/07	051774
037227	IT	02830		LOWE'S OF WISE COUNTY	CONCRETE/PWR GRAB/MIX	134.28	11/09/07	051774
037233	IT	10606		LOWE'S OF WISE COUNTY	TAPCON/CONCRETE SCREW	7.54	11/09/07	051774
037233	IT	10606		LOWE'S OF WISE COUNTY	TAPCON/CONCRETE SCREW	35.88	11/09/07	051774
037247	IT	08630		LOWE'S OF WISE COUNTY	KNIFES/STORAGE SYSTEM/CATCH AL	1.00	11/26/07	051878
037247	IT	08630		LOWE'S OF WISE COUNTY	KNIFES/STORAGE SYSTEM/CATCH AL	13.96	11/26/07	051878
037247	IT	08630		LOWE'S OF WISE COUNTY	KNIFES/STORAGE SYSTEM/CATCH AL	7.47	11/26/07	051878
037247	IT	08630		LOWE'S OF WISE COUNTY	KNIFES/STORAGE SYSTEM/CATCH AL	19.97	11/26/07	051878
037411	IT	02071	1113	LOWE'S OF WISE COUNTY	BOARDS/DOUBLE PRON/HEAVY DUTY	5.70	11/26/07	051878
037411	IT	02071	1113	LOWE'S OF WISE COUNTY	BOARDS/DOUBLE PRON/HEAVY DUTY	4.10	11/26/07	051878

037411	IT	02071	1113	LOWE'S OF WISE COUNTY	BOARDS/DOUBLE PRON/HEAVY DUTY	5.97	11/26/07	051878
037411	IT	02071	1113	LOWE'S OF WISE COUNTY	BOARDS/DOUBLE PRON/HEAVY DUTY	5.76	11/26/07	051878
037411	IT	02071	1113	LOWE'S OF WISE COUNTY	BOARDS/DOUBLE PRON/HEAVY DUTY	16.38	11/26/07	051878
037411	IT	02071	1113	LOWE'S OF WISE COUNTY	BOARDS/DOUBLE PRON/HEAVY DUTY	15.04	11/26/07	051878
037537	IT	14482		LOWE'S OF WISE COUNTY	CORDS	9.85	12/10/07	052044
037537	IT	14482		LOWE'S OF WISE COUNTY	CORDS	38.40	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	49.98	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	67.96	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	33.98	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	19.92	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	23.97	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	15.88	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	9.98	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	9.97	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	8.20	12/10/07	052044
037680	IT	02553		LOWE'S OF WISE COUNTY	TUFF BIN/LIGHT/GARLAN/PEGBOARD	5.70	12/10/07	052044
037729	IT	09599		LOWE'S OF WISE COUNTY	TILE/BULB/HINGES	245.76	12/10/07	052044
037729	IT	09599		LOWE'S OF WISE COUNTY	TILE/BULB/HINGES	4.98	12/10/07	052044
037729	IT	09599		LOWE'S OF WISE COUNTY	TILE/BULB/HINGES	9.54	12/10/07	052044
037751	IT	02838		LOWE'S OF WISE COUNTY	FASCIA/VINYL CORNER/SLATE	10.90	12/10/07	052044
037751	IT	02838		LOWE'S OF WISE COUNTY	FASCIA/VINYL CORNER/SLATE	3.92	12/10/07	052044
037751	IT	02838		LOWE'S OF WISE COUNTY	FASCIA/VINYL CORNER/SLATE	354.20	12/10/07	052044
037773	IT	10994		LOWE'S OF WISE COUNTY	BINDER/CARPET BAR/SPA	9.28	12/10/07	052044
037773	IT	10994		LOWE'S OF WISE COUNTY	BINDER/CARPET BAR/SPA	12.18	12/10/07	052044
037773	IT	10994		LOWE'S OF WISE COUNTY	BINDER/CARPET BAR/SPA	35.28	12/10/07	052044
037773	IT	10994		LOWE'S OF WISE COUNTY	BINDER/CARPET BAR/SPA	3.28	12/10/07	052044
037775	IT	06662		LOWE'S OF WISE COUNTY	LEVOLOR/VANES/SEAL	18.56	12/10/07	052044
037775	IT	06662		LOWE'S OF WISE COUNTY	LEVOLOR/VANES/SEAL	43.94	12/10/07	052044
037775	IT	06662		LOWE'S OF WISE COUNTY	LEVOLOR/VANES/SEAL	120.68	12/10/07	052044
038214	IT	10575		LOWE'S OF WISE COUNTY	BIT SET/HAMMER DRILL	19.97	01/10/08	052275
038214	IT	10575		LOWE'S OF WISE COUNTY	BIT SET/HAMMER DRILL	399.00	01/10/08	052275
038215	IT	02589		LOWE'S OF WISE COUNTY	CASTERS/CASTER/HOOKS	5.92	01/10/08	052275
038215	IT	02589		LOWE'S OF WISE COUNTY	CASTERS/CASTER/HOOKS	3.92	01/10/08	052275
038215	IT	02589		LOWE'S OF WISE COUNTY	CASTERS/CASTER/HOOKS	22.80	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	2.96	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	19.92	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	9.04	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	12.26	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	20.92	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	14.50	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	11.77	01/10/08	052275
038224	IT	02389		LOWE'S OF WISE COUNTY	CENTER PUNCH/DRILL BITS/CHISEL	7.20	01/10/08	052275
037994	IT	10689	1211	LOWE'S OF WISE COUNTY	BASEBOARD ADH/CHO BASEBOARD	16.62	12/27/07	052192
037994	IT	10689	1211	LOWE'S OF WISE COUNTY	BASEBOARD ADH/CHO BASEBOARD	29.97	12/27/07	052192
038000	IT	07018		LOWE'S OF WISE COUNTY	LEVEL/SP LEVEL/QUICK CHANGE	20.26	12/27/07	052192
038000	IT	07018		LOWE'S OF WISE COUNTY	LEVEL/SP LEVEL/QUICK CHANGE	20.25	12/27/07	052192
038000	IT	07018		LOWE'S OF WISE COUNTY	LEVEL/SP LEVEL/QUICK CHANGE	2.42	12/27/07	052192
038002	IT	10526		LOWE'S OF WISE COUNTY	VAC/COATER SHAUM/PAINT	59.97	12/27/07	052192
038002	IT	10526		LOWE'S OF WISE COUNTY	VAC/COATER SHAUM/PAINT	7.97	12/27/07	052192
038002	IT	10526		LOWE'S OF WISE COUNTY	VAC/COATER SHAUM/PAINT	149.88	12/27/07	052192
038032	IT	09843		LOWE'S OF WISE COUNTY	LEVOLOR/BLINDS	74.61	12/27/07	052192
038032	IT	09843		LOWE'S OF WISE COUNTY	LEVOLOR/BLINDS	29.97	12/27/07	052192

038430	IT	09596	LOWE'S OF WISE COUNTY	BLINDS/LEVOLORS	60.34	01/25/08	052378
038430	IT	09596	LOWE'S OF WISE COUNTY	BLINDS/LEVOLORS	19.97	01/25/08	052378
038480	IT	02751	LOWE'S OF WISE COUNTY	BOARDS/NAILS/PAINT/FURN CAST	13.50	01/25/08	052378
038480	IT	02751	LOWE'S OF WISE COUNTY	BOARDS/NAILS/PAINT/FURN CAST	21.98	01/25/08	052378
038480	IT	02751	LOWE'S OF WISE COUNTY	BOARDS/NAILS/PAINT/FURN CAST	2.24	01/25/08	052378
038480	IT	02751	LOWE'S OF WISE COUNTY	BOARDS/NAILS/PAINT/FURN CAST	90.79	01/25/08	052378
038480	IT	02751	LOWE'S OF WISE COUNTY	BOARDS/NAILS/PAINT/FURN CAST	31.60	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	2.98	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	69.97	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	19.98	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	12.98	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	13.97	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	5.98	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	11.96	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	7.97	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	14.97	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	7.96	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	47.97	01/25/08	052378
038481	IT	07985	LOWE'S OF WISE COUNTY	OIL/BITS/HEATER/KNIFE/ETC	39.98	01/25/08	052378
038485	IT	04511	LOWE'S OF WISE COUNTY	LEVOLORS/WOOD FILLER/CURVE VAN	29.97	01/25/08	052378
038485	IT	04511	LOWE'S OF WISE COUNTY	LEVOLORS/WOOD FILLER/CURVE VAN	90.51	01/25/08	052378
038485	IT	04511	LOWE'S OF WISE COUNTY	LEVOLORS/WOOD FILLER/CURVE VAN	5.37	01/25/08	052378
038637	IT	02438	LOWE'S OF WISE COUNTY	SLIDE COMP SAW	369.00	01/25/08	052378
038650	IT	07966	LOWE'S OF WISE COUNTY	RESI REC/JUMBO REC/PAINT	3.53	01/25/08	052378
038650	IT	07966	LOWE'S OF WISE COUNTY	RESI REC/JUMBO REC/PAINT	11.40	01/25/08	052378
038650	IT	07966	LOWE'S OF WISE COUNTY	RESI REC/JUMBO REC/PAINT	24.98	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	6.77	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	15.98	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	7.28	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	33.83	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	63.27	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	49.96	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	13.98	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	2.97	01/25/08	052378
038655	IT	12183	LOWE'S OF WISE COUNTY	ROOLERS/PAINT/DUCT TAPE/ETC	6.98	01/25/08	052378
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	8.97	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	20.58	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	43.97	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	6.98	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	5.98	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	29.00	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	39.98	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	9.99	02/08/08	052479
038804	IT	04331	LOWE'S OF WISE COUNTY	TV SPLIT/KEYS/CABLE/ETC	129.66	02/08/08	052479
038836	IT	02901	LOWE'S OF WISE COUNTY	PVC CEMENT/PIPE/COUPLING/ETC	9.88	02/08/08	052479
038836	IT	02901	LOWE'S OF WISE COUNTY	PVC CEMENT/PIPE/COUPLING/ETC	22.15	02/08/08	052479
038836	IT	02901	LOWE'S OF WISE COUNTY	PVC CEMENT/PIPE/COUPLING/ETC	2.58	02/08/08	052479
038836	IT	02901	LOWE'S OF WISE COUNTY	PVC CEMENT/PIPE/COUPLING/ETC	3.35	02/08/08	052479
038836	IT	02901	LOWE'S OF WISE COUNTY	PVC CEMENT/PIPE/COUPLING/ETC	0.97	02/08/08	052479
038836	IT	02901	LOWE'S OF WISE COUNTY	PVC CEMENT/PIPE/COUPLING/ETC	2.52	02/08/08	052479
039012	IT	02222	LOWE'S OF WISE COUNTY	THICKNESS PLANE	369.00	02/25/08	052562
039014	IT	02216	LOWE'S OF WISE COUNTY	STEEL BENCH/PUMP/DOOR PULLY	66.97	02/25/08	052562

039014	IT	02216	LOWE'S OF WISE COUNTY	STEEL BENCH/PUMP/DOOR PULLY	8.54	02/25/08	052562
039014	IT	02216	LOWE'S OF WISE COUNTY	STEEL BENCH/PUMP/DOOR PULLY	137.00	02/25/08	052562
039103	IT	01466	LOWE'S OF WISE COUNTY	SHELVING/SHEET ROCK/EXIT	19.92	02/25/08	052562
039103	IT	01466	LOWE'S OF WISE COUNTY	SHELVING/SHEET ROCK/EXIT	7.92	02/25/08	052562
039103	IT	01466	LOWE'S OF WISE COUNTY	SHELVING/SHEET ROCK/EXIT	17.23	02/25/08	052562
039103	IT	01466	LOWE'S OF WISE COUNTY	SHELVING/SHEET ROCK/EXIT	13.96	02/25/08	052562
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	14.88	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	11.90	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	13.90	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	14.98	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	9.98	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	9.96	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	3.97	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	4.97	03/10/08	052716
039474	IT	08066	LOWE'S OF WISE COUNTY	SOCKETS/LIGHTS/FAN/STARTER	42.98	03/10/08	052716
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	19.44	03/25/08	052870
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	24.98	03/25/08	052870
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	15.97	03/25/08	052870
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	11.94	03/25/08	052870
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	9.97	03/25/08	052870
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	9.88	03/25/08	052870
039777	IT	10548	LOWE'S OF WISE COUNTY	WEEDKILL/REMOTE/DRIVE/ETC	17.97	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	16.90	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	7.52	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	27.96	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	7.36	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	4.62	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	150.00	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	0.59	03/25/08	052870
039861	IT	07620	LOWE'S OF WISE COUNTY	COVERS/BOXES/CONDUIT/ETC	39.40	03/25/08	052870
040048	IT	09068	LOWE'S OF WISE COUNTY	TILEBOARD/FIBERGLASS/CLEAR	7.04	04/10/08	053001
040048	IT	09068	LOWE'S OF WISE COUNTY	TILEBOARD/FIBERGLASS/CLEAR	29.97	04/10/08	053001
040048	IT	09068	LOWE'S OF WISE COUNTY	TILEBOARD/FIBERGLASS/CLEAR	11.88	04/10/08	053001
040048	IT	09068	LOWE'S OF WISE COUNTY	TILEBOARD/FIBERGLASS/CLEAR	9.24	04/10/08	053001
040112	IT	10512	LOWE'S OF WISE COUNTY	BATTERIES	49.85	04/10/08	053001
040133	IT	09299	LOWE'S OF WISE COUNTY	PUNCTURE SEAL/LIGHT BULBS/SOAP	6.98	04/10/08	053001
040133	IT	09299	LOWE'S OF WISE COUNTY	PUNCTURE SEAL/LIGHT BULBS/SOAP	29.97	04/10/08	053001
040133	IT	09299	LOWE'S OF WISE COUNTY	PUNCTURE SEAL/LIGHT BULBS/SOAP	2.08	04/10/08	053001
040133	IT	09299	LOWE'S OF WISE COUNTY	PUNCTURE SEAL/LIGHT BULBS/SOAP	2.18	04/10/08	053001
040133	IT	09299	LOWE'S OF WISE COUNTY	PUNCTURE SEAL/LIGHT BULBS/SOAP	17.96	04/10/08	053001
040160	IT	13474	LOWE'S OF WISE COUNTY	FESCUE PLUS/TURF WEED/FERTILIZ	10.97	04/10/08	053001
040160	IT	13474	LOWE'S OF WISE COUNTY	FESCUE PLUS/TURF WEED/FERTILIZ	20.92	04/10/08	053001
040160	IT	13474	LOWE'S OF WISE COUNTY	FESCUE PLUS/TURF WEED/FERTILIZ	13.97	04/10/08	053001
040160	IT	13474	LOWE'S OF WISE COUNTY	FESCUE PLUS/TURF WEED/FERTILIZ	72.88	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	22.64	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	25.97	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	45.28	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	33.97	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	25.94	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	58.94	04/10/08	053001
040264	IT	02520	LOWE'S OF WISE COUNTY	SCREWS/LOCKS/SCREWDRIVER	28.98	04/10/08	053001
040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	202.50	04/25/08	053116

040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	58.08	04/25/08	053116
040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	26.20	04/25/08	053116
040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	55.02	04/25/08	053116
040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	17.44	04/25/08	053116
040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	16.92	04/25/08	053116
040448	IT	03328	LOWE'S OF WISE COUNTY	BOARDS/NAILS/SINKERS/ETC	77.91	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	5.82	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	7.98	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	38.88	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	52.97	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	8.98	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	3.56	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	9.48	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	4.19	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	4.97	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	5.87	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	8.45	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	8.45	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	11.63	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	5.49	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	1.98	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	5.58	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	29.97	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	6.94	04/25/08	053116
040518	IT	10343	LOWE'S OF WISE COUNTY	HANDLE/SEED/HOSE/LOCK/ETC	19.97	04/25/08	053116
040649	IT	10583	LOWE'S OF WISE COUNTY	PAINT/BAR/CHAIN OIL	66.00	04/25/08	053116
040649	IT	10583	LOWE'S OF WISE COUNTY	PAINT/BAR/CHAIN OIL	6.49	04/25/08	053116
040650	IT	02802	LOWE'S OF WISE COUNTY	SLATE TILE	44.20	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	2.96	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	1.97	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	1.47	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	0.41	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	1.15	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	0.52	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	0.68	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	1.66	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	0.38	04/25/08	053116
040651	IT	07334	LOWE'S OF WISE COUNTY	PIPE/ADP/COUPLINGS/PUMP	137.00	04/25/08	053116
040720	IT	02992	LOWE'S OF WISE COUNTY	STAIN PANNEL/CASTERS	31.33	05/09/08	053253
040720	IT	02992	LOWE'S OF WISE COUNTY	STAIN PANNEL/CASTERS	39.98	05/09/08	053253
040720	IT	02992	LOWE'S OF WISE COUNTY	STAIN PANNEL/CASTERS	11.92	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	11.22	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	4.77	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	7.58	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	3.98	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	11.92	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	32.31	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	26.61	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	6.37	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	22.14	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	11.91	05/09/08	053253
040758	IT	08123	LOWE'S OF WISE COUNTY	WD-40/SHARPIES/BRUSHES/ETC	11.01	05/09/08	053253

041406	IT	01041	LOWE'S OF WISE COUNTY	DRINKS/WEED KILL/DREW BAR/ETC	59.97	06/10/08	053485
041406	IT	01041	LOWE'S OF WISE COUNTY	DRINKS/WEED KILL/DREW BAR/ETC	38.49	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	14.94	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	4.97	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	15.88	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	9.94	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	59.64	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	9.27	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	17.98	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	32.94	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	13.96	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	39.96	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	13.40	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	55.14	06/10/08	053485
041407	IT	02224	LOWE'S OF WISE COUNTY	WIRE BRUSH/PAINT/TAPE/ETC	25.67	06/10/08	053485
041643	IT	07771	LOWE'S OF WISE COUNTY	ELECT AC/AC UNIT	498.00	06/10/08	053485
041643	IT	07771	LOWE'S OF WISE COUNTY	ELECT AC/AC UNIT	987.00	06/10/08	053485
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	8.37	06/25/08	053595
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	5.87	06/25/08	053595
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	16.68	06/25/08	053595
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	6.86	06/25/08	053595
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	8.98	06/25/08	053595
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	18.23	06/25/08	053595
041962	IT	03230	LOWE'S OF WISE COUNTY	WOOD/WOOD FILL/BOARDS/ETC	87.68	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	19.97	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	4.98	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	8.97	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	6.98	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	23.98	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	9.27	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	13.40	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	15.16	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	2.98	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	10.34	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	11.03	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	5.98	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	3.98	06/25/08	053595
041967	IT	06178	LOWE'S OF WISE COUNTY	NATS/PAINT/ROLLERS/LEVEL/ETC	19.94	06/25/08	053595
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	21.97	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	15.96	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	21.97	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	9.98	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	6.98	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	5.98	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	13.96	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	13.98	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	17.82	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	6.36	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	11.16	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	11.91	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	5.58	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	3.97	07/10/08	053701

042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	3.18	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	5.58	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	7.94	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	19.94	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	12.58	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	16.97	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	7.58	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	9.96	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	9.96	07/10/08	053701
042122	IT	11120	LOWE'S OF WISE COUNTY	ROPE/BAGS/SCREWS/RAZOR/ETC	13.40	07/10/08	053701
041280	IT	79364	MAGGARD SALES	CABLE EYE HOOK/CLAMP/ROPE	33.00	05/23/08	053363
041280	IT	79364	MAGGARD SALES	CABLE EYE HOOK/CLAMP/ROPE	3.87	05/23/08	053363
041280	IT	79364	MAGGARD SALES	CABLE EYE HOOK/CLAMP/ROPE	427.50	05/23/08	053363
036962	IT	109371	MORGAN MCCLURE CHEVROLET	KEYS	25.98	10/25/07	051656
040807	IT	236104	MORGAN MCCLURE CHEVROLET	OIL/FILTERS	97.52	05/09/08	053257
039978	IT	001552	MUIR BUILDING & ELECTRIC INC	OFFICE/HALL TILE AND BASE	3,222.00	03/25/08	052874
040021	IT	001549	MUIR BUILDING & ELECTRIC INC	VAULT ROOM PAINTING	3,744.68	03/25/08	052874
040033	IT	001551	MUIR BUILDING & ELECTRIC INC	DUPLEX OFFICE TILE/BASE	3,057.54	03/26/08	052937
042732	IT	050808	NORTON QUALITY CARPETS	TILE/INTEREST	1,982.00	08/08/08	053987
042732	IT	050808	NORTON QUALITY CARPETS	TILE/INTEREST	79.28	08/08/08	053987
043085	IN	050808	NORTON QUALITY CARPETS	TILE FOR DISPATCH	2,061.28	08/08/08	053984
043085	IN	050808	NORTON QUALITY CARPETS	TILE FOR DISPATCH	2,061.28	08/08/08	053984
039715	IT	290494	REVERE PRODUCTS	RIM SALT/S & H	948.00	03/25/08	052899
039715	IT	290494	REVERE PRODUCTS	RIM SALT/S & H	190.00	03/25/08	052899
036979	IT	235	RHINO LININGS OF BRISTOL	BED LINER	449.10	11/09/07	051792
040380	IT	040908	ROGER BARNETTE	BUILDING DAMAGE	400.00	04/10/08	053021
036670	IT	56912	SOUTHWEST TOOL RENTAL	TENT	120.00	10/10/07	051563
039778	IT	5309	0316 TRACTOR SUPPLY COMPANY	BUNGEE/SCREWS/TAPE/FLAG	6.50	03/25/08	052914
039778	IT	5309	0316 TRACTOR SUPPLY COMPANY	BUNGEE/SCREWS/TAPE/FLAG	2.25	03/25/08	052914
039778	IT	5309	0316 TRACTOR SUPPLY COMPANY	BUNGEE/SCREWS/TAPE/FLAG	10.98	03/25/08	052914
039778	IT	5309	0316 TRACTOR SUPPLY COMPANY	BUNGEE/SCREWS/TAPE/FLAG	9.98	03/25/08	052914
039833	IT	5309	031708 TRACTOR SUPPLY COMPANY	SCAFFOLD PORTABLE/BUNGEE	179.99	03/25/08	052914
039833	IT	5309	031708 TRACTOR SUPPLY COMPANY	SCAFFOLD PORTABLE/BUNGEE	13.00	03/25/08	052914
039912	IT	5309	0320 TRACTOR SUPPLY COMPANY	HITCH ALIGNER/TOOLBOX FOR TRUC	27.98	03/25/08	052914
039912	IT	5309	0320 TRACTOR SUPPLY COMPANY	HITCH ALIGNER/TOOLBOX FOR TRUC	249.99	03/25/08	052914
040035	IT	7248	0324 TRACTOR SUPPLY COMPANY	STORAGE BOX	179.99	04/10/08	053035
042120	IT	5309	0625 TRACTOR SUPPLY COMPANY	BED STORAGE BOX/TOOLBOX	179.99	07/10/08	053737
042120	IT	5309	0625 TRACTOR SUPPLY COMPANY	BED STORAGE BOX/TOOLBOX	249.99	07/10/08	053737
038640	IT	838897	TRANE	HEATING PROBLEMS RESOLVED	239.50	01/25/08	052423
040168	IT	8315222	TRANE	MOTOR/S&H/FUEL	783.82	04/10/08	053036
040168	IT	8315222	TRANE	MOTOR/S&H/FUEL	11.64	04/10/08	053036
040168	IT	8315222	TRANE	MOTOR/S&H/FUEL	15.00	04/10/08	053036
040489	IT	8373687	TRANE	CYCLED TIMERS ON BOILER	353.30	04/25/08	053157
041764	IT	052908	TRANE	MOTOR/INSTALLMENT	5,534.62	06/25/08	053637
040379	IT	40372	VA-KY COMMUNICATIONS	WALK THRU METAL DETECTORS	3,750.00	04/10/08	053040
041089	IT	40765	VA-KY COMMUNICATIONS	LIGHTS FOR TRUCK	375.00	05/23/08	053411
040757	IT	581251	VULCAN MATERIALS COMPANY	GRAVEL	30.88	05/09/08	053291
038802	IT	20168	WISE FIRE EQUIPMENT & SUPPLY	YRLY FIRE EXT. INSPECTION	246.00	02/08/08	052510
041968	IT	30446	WISE GLASS & MIRROR, INC.	LEXAN	235.17	06/25/08	053648
036689	IT	399966	WISE LUMBER & SUPPLY	BLOCK LINTEL	15.95	10/25/07	051702
036799	IT	400808	WISE LUMBER & SUPPLY	SEALANT/SCREWS	47.60	10/25/07	051702
036799	IT	400808	WISE LUMBER & SUPPLY	SEALANT/SCREWS	8.38	10/25/07	051702

037231	IT	169540	WISE LUMBER & SUPPLY	CAULK/WASHERS/BOLTS	20.10	11/09/07	051818
037231	IT	169540	WISE LUMBER & SUPPLY	CAULK/WASHERS/BOLTS	0.90	11/09/07	051818
037231	IT	169540	WISE LUMBER & SUPPLY	CAULK/WASHERS/BOLTS	10.40	11/09/07	051818
037245	IT	169293	WISE LUMBER & SUPPLY	BOARDS/STEEL STUDS	214.62	11/26/07	051920
037245	IT	169293	WISE LUMBER & SUPPLY	BOARDS/STEEL STUDS	209.70	11/26/07	051920
037410	IT	169296	WISE LUMBER & SUPPLY	BLOCKS/PALLETS/CORNER BLOCKS	452.00	11/26/07	051920
037410	IT	169296	WISE LUMBER & SUPPLY	BLOCKS/PALLETS/CORNER BLOCKS	68.00	11/26/07	051920
037410	IT	169296	WISE LUMBER & SUPPLY	BLOCKS/PALLETS/CORNER BLOCKS	91.20	11/26/07	051920
037410	IT	169296	WISE LUMBER & SUPPLY	BLOCKS/PALLETS/CORNER BLOCKS	30.00	11/26/07	051920
037410	IT	169296	WISE LUMBER & SUPPLY	BLOCKS/PALLETS/CORNER BLOCKS	25.00	11/26/07	051920

70,628.41

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040109	IT	2859001	0325 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	04/10/08	052945
040109	IT	2859001	0325 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	04/10/08	052945
040109	IT	2859001	0325 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	04/10/08	052945
040109	IT	2859001	0325 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	04/10/08	052945
040109	IT	2859001	0325 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	04/10/08	052945
040109	IT	2859001	0325 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	04/10/08	052945
040778	IT	2859001	0429 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	05/09/08	053196
040778	IT	2859001	0429 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	05/09/08	053196
040778	IT	2859001	0429 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	05/09/08	053196
040778	IT	2859001	0429 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	05/09/08	053196
040778	IT	2859001	0429 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	05/09/08	053196
041476	IT	2859001	0506 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	06/10/08	053433
041476	IT	2859001	0506 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	06/10/08	053433
041476	IT	2859001	0506 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	06/10/08	053433
038518	IT	W32558	FLEENOR SECURITY SYSTEM	REPLACED PANIC BUTTON	386.42	01/25/08	052357
034830	IT	992126	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,001.94	07/10/07	050769
036824	IT	037428	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,001.94	10/25/07	051690
038323	IT	083367	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,260.46	01/10/08	052305
040430	IT	130457	THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	4,260.46	04/25/08	053156
036827	IT	71158761	TRANE	SERVICE AGREEMENT	9,496.00	10/25/07	051693
039649	IT	8175530	TRANE	REPLACED BURNER CONTROL	1,705.00	03/10/08	052779
035278	IT	8270	WRIGHT PEST ELIMINATION	JULY SERVICE	30.00	08/10/07	051059
036472	IT	8890/8496	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	10/10/07	051586
036472	IT	8890/8496	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	10/10/07	051586
037488	IT	9170/9254	WRIGHT PEST ELIMINATION	PEST CONTROL	60.00	11/26/07	051921
038218	IT	9562	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	01/10/08	052320
038842	IT	9720	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	02/08/08	052512
039363	IT	10014	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	03/10/08	052808
040049	IT	10161	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	04/10/08	053053
040762	IT	10508	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	05/09/08	053299
041419	IT	10657	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	06/10/08	053531
042112	IT	10915	WRIGHT PEST ELIMINATION	PEST CONTROL	30.00	07/10/08	053752

28,716.24

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036017	IT	20690-020	0829	KU/OPD	ELECTRIC BILL	5,188.93	09/10/07	051324
036027	IT	614932-001	0831	KU/OPD	ELECTRIC BILL	15.44	09/10/07	051324
036666	IT	206960-020	0928	KU/OPD	ELECTRIC BILL	4,438.12	10/10/07	051588
037929	IT	614932-0010		KU/OPD	ELECTRIC BILL	16.06	12/10/07	052147
036721	IT	614932-001	1002	KU/OPD	ELECTRIC BILL	15.61	10/25/07	051708
037151	IT	206960-020	103	KU/OPD	ELECTRIC BILL	4,579.97	11/09/07	051826
037201	IT	614932-001	1031	KU/OPD	ELECTRIC BILL	15.94	11/09/07	051826
037783	IT	206960-0205		KU/OPD	ELECTRIC BILL	4,441.24	12/10/07	052147
038322	IT	206960-0205	0102	KU/OPD	ELECTRIC BILL	4,997.07	01/10/08	052322
038418	IT	614932-0010	0108	KU/OPD	ELECTRIC BILL	16.27	01/25/08	052440
038520	IT	206960-0205	0109	KU/OPD	ELECTRIC BILL	10.62	01/25/08	052440
038891	IT	206960-0205	0204	KU/OPD	ELECTRIC BILL	6,111.06	02/08/08	052514
038951	IT	614932-0010	0205	KU/OPD	ELECTRIC BILL	16.21	02/08/08	052514
039583	IT	206960-0205	0228	KU/OPD	ELECTRIC BILL	4,975.53	03/10/08	052813
039650	IT	614932-0010	0306	KU/OPD	ELECTRIC BILL	15.77	03/10/08	052813
040161	IT	206960-0205	0331	KU/OPD	ELECTRIC BILL	4,921.51	04/10/08	053056
040327	IT	614932-0010	0402	KU/OPD	ELECTRIC BILL	15.80	04/10/08	053056
040793	IN	206960-0205	0429	KU/OPD	ELECTRIC BILL	3,993.56	05/09/08	053303
040795	IN	4369647-0054	0429	KU/OPD	ELECTRIC BILL	117.35	05/09/08	053303
040839	IN	614932-0010	0501	KU/OPD	ELECTRIC BILL	15.03	05/09/08	053303
041548	IN	206960-0205	0529	KU/OPD	ELECTRIC BILL	4,137.50	06/10/08	053536
041675	IN	614932-0010	0602	KU/OPD	ELECTRIC BILL	14.92	06/10/08	053536
035006	IT	614932-001	0702	OLD DOMINION POWER CO.	ELECTRIC BILL	15.14	07/25/07	050913
035503	IT	206960-020	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	4,304.52	08/10/07	051063
035533	IT	614932-001	0801	OLD DOMINION POWER CO.	ELECTRIC BILL	15.26	08/10/07	051063
035977	IT	3250	0904	WISE, TOWN OF	WATER BILL	236.90	09/10/07	051313
035978	IT	3251	0904	WISE, TOWN OF	WATER BILL	127.28	09/10/07	051313

52,768.61

11-4302-505102

038641	IN	4540		APPALACHIAN OIL COMPANY	HEATING OIL	3,451.61	01/25/08	052331
038878	IN	4728		APPALACHIAN OIL COMPANY	HEATING OIL	2,771.56	02/08/08	052448
039169	IN	4863		APPALACHIAN OIL COMPANY	HEATING OIL	1,350.52	02/25/08	052521
039471	IT	4982		APPALACHIAN OIL COMPANY	HEATING OIL	1,248.83	03/10/08	052631
039753	IN	5072		APPALACHIAN OIL COMPANY	OIL	3,677.62	03/25/08	052822
041915	IN	ACCT#80320963		APPALACHIAN OIL COMPANY	FUEL OIL INV#995129	1,635.25	06/25/08	053545
037504	IT	3916		KNOX & SONS OIL CO.	FUEL	4,456.47	12/10/07	052036
037820	IT	2981		KNOX & SONS OIL CO.	HEATING OIL	960.00	12/10/07	052036
038166	IT	3990		KNOX & SONS OIL CO.	HEATING OIL	1,966.30	01/10/08	052271
038653	IT	3770		KNOX & SONS OIL CO.	FUEL	1,479.50	01/25/08	052375

22,997.66

11-4302-505103

035429	IT	3251	0802	WISE, TOWN OF	WATER BILL	26.83	08/10/07	051054
035430	IT	3250	0802	WISE, TOWN OF	WATER BILL	276.11	08/10/07	051054
036616	IT	3251	103	WISE, TOWN OF	WATER BILL	173.37	10/10/07	051581
036617	IT	3250	1003	WISE, TOWN OF	WATER BILL	222.46	10/10/07	051581

037152	IT	3251	1102	WISE, TOWN OF	WATER BILL	162.36	11/09/07	051817
037159	IT	3250	110	WISE, TOWN OF	WATER BILL	205.26	11/09/07	051817
037778	IT	3250	1203	WISE, TOWN OF	WATER BILL	161.22	12/10/07	052135
037779	IT	3251	1203	WISE, TOWN OF	WATER BILL	127.28	12/10/07	052135
038326	IT	3251	0107	WISE, TOWN OF	WATER BILL	310.97	01/10/08	052317
038327	IT	3250	0107	WISE, TOWN OF	WATER BILL	135.08	01/10/08	052317
038888	IT	3251	0204	WISE, TOWN OF	WATER BILL	222.22	02/08/08	052509
038889	IT	3250	0204	WISE, TOWN OF	WATER BILL	137.15	02/08/08	052509
039544	IT	3251	0304	WISE, TOWN OF	WATER BILL	275.19	03/10/08	052801
039545	IT	3250	0304	WISE, TOWN OF	WATER BILL	159.17	03/10/08	052801
040123	IT	3251	0331	WISE, TOWN OF	WATER BILL	336.43	04/10/08	053047
040124	IT	3250	0331	WISE, TOWN OF	WATER BILL	183.24	04/10/08	053047
040803	IT	3250	0502	WISE, TOWN OF	WATER BILL	174.30	05/09/08	053294
040804	IT	3251	0502	WISE, TOWN OF	WATER BILL	388.72	05/09/08	053294
041545	IN	3250	0515	WISE, TOWN OF	WATER BILL	198.38	06/10/08	053528
041639	IT	3251	0602	WISE, TOWN OF	WATER BILL	264.88	06/10/08	053528
042416	IN	3250	0615	WISE, TOWN OF	WATER BILL	185.99	07/25/08	053870

4,326.61

11-4302-505203

037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	180.64	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	170.30	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	165.87	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	165.87	02/25/08	052520
039823	IN	5902744068-437	03.05	ALLTEL-GA	WIRELESS/BLACKBERRY	165.87	03/25/08	052821
040486	IN	5902744068-437	0417	ALLTEL-GA	WIRELESS/BLACKBERRY	178.80	04/25/08	053066
041257	IN	5902744068-437	05.05	ALLTEL-GA	WIRELESS/BLACKBERRY	161.14	05/23/08	053311
041905	IN	5902744068-437	0605	ALLTEL-GA	BLACKBERRY/WIRELESS	181.91	06/25/08	053542
038080	IT	009038		DIAL COMM INC.	PAGERS	90.00	12/27/07	052171
039525	IN	009317	0303	DIAL COMM INC.	PAGERS	60.00	03/10/08	052662
041913	IN	009560	0617	DIAL COMM INC.	PAGER	60.00	06/25/08	053559
038114	IT	117232769		GRANITE TELECOMMUNICATIONS	PHONE BILL	27.92	12/27/07	052179
038509	IT	121299931		GRANITE TELECOMMUNICATIONS	PHONE BILL	33.77	01/25/08	052362
038950	IT	01715780	0201	GRANITE TELECOMMUNICATIONS	PHONE BILL	22.86	02/08/08	052466
039751	IN	01715780	0301	GRANITE TELECOMMUNICATIONS	PHONE BILL	22.86	03/25/08	052854
040593	IN	01715780	0401	GRANITE TELECOMMUNICATIONS	PHONE BILL	22.86	04/25/08	053098
041272	IN	01715195		GRANITE TELECOMMUNICATIONS	PHONE BILL	5.72	05/23/08	053342
041282	IN	01715780	0501	GRANITE TELECOMMUNICATIONS	PHONE BILL	22.94	05/23/08	053342
041685	IN	01715780ACCT#		GRANITE TELECOMMUNICATIONS	PHONE BILL	22.94	06/10/08	053468
042259	IN	144054909		GRANITE TELECOMMUNICATIONS	PHONE BILL	22.94	07/10/08	053690
039824	IN	910300613	0317	QWEST	PHONE BILL	3.64	03/25/08	052896
040467	IN	917936225		QWEST	PHONE BILL	5.68	04/25/08	053137
041266	IN	925466890		QWEST	PHONE BILL	3.63	05/23/08	053387
041904	IN	932984633	06.18	QWEST	PHONE BILL	4.36	06/25/08	053616
042411	IN	940605292		QWEST	PHONE BILL	4.11	07/25/08	053833
037477	IT	14415109	1110	VERIZON	PHONE BILL	21.01	11/26/07	051912
038074	IT	144415109	1210	VERIZON	PHONE BILL	23.04	12/27/07	052219
038747	IT	2763281707	011008	VERIZON	PHONE BILL	25.93	01/25/08	052427
039291	IT	144415109	02-10-0	VERIZON	PHONE BILL	26.39	02/25/08	052616
039981	IN	276 328-2321	03-10	VERIZON	PHONE BILL	22.29	03/25/08	052921

040507	IN	276 328-2321	04.10	VERIZON	PHONE BILL	22.33	04/25/08	053164
041252	IN	276 328-2321	.510	VERIZON	PHONE BILL	21.77	05/23/08	053412
041909	IN	276 328-2321	0610	VERIZON	PHONE BILL	22.84	06/25/08	053644
037826	IT	011018361123	113007	WINDSTREAM	PHONE BILL	3.31	12/10/07	052134
037467	IT	011018361123	1031	WINDSTREAM	PHONE BILL	4.36	11/26/07	051917
038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	1.48	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	2.70	02/08/08	052508
039676	IN	011018361123	02-29	WINDSTREAM	PHONE BILL	2.00	03/10/08	052800

2,006.08

11-4302-505405

039306	IT	011708		ANNETTE UNDERWOOD, PETTY CASH	WALMART	113.73	03/10/08	052748
040728	IT	04.04		ANNETTE UNDERWOOD, PETTY CASH	WALMART SUPPLIES	75.20	05/09/08	053268
040729	IT	04.18		ANNETTE UNDERWOOD, PETTY CASH	LUNCH	34.55	05/09/08	053268
034818	IT	545-6193154		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	07/10/07	050708
035431	IT	2859001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	08/10/07	050929
035431	IT	2859001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	08/10/07	050929
035431	IT	2859001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	08/10/07	050929
035431	IT	2859001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	08/10/07	050929
036058	IT	2859001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	09/10/07	051200
036058	IT	2859001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	09/10/07	051200
036058	IT	2859001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	09/10/07	051200
036058	IT	2859001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	09/10/07	051200
036722	IT	2859001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	15.96	10/25/07	051598
036722	IT	2859001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	15.96	10/25/07	051598
036722	IT	2859001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	15.96	10/25/07	051598
036722	IT	2859001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	15.96	10/25/07	051598
036722	IT	2859001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	15.96	10/25/07	051598
037421	IT	2859001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	11/26/07	051836
037421	IT	2859001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	11/26/07	051836
037421	IT	2859001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	11/26/07	051836
037421	IT	2859001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	11/26/07	051836
037421	IT	2859001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	15.96	11/26/07	051836
038050	IT	2859001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	12/27/07	052159
038050	IT	2859001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	12/27/07	052159
038050	IT	2859001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	12/27/07	052159
038050	IT	2859001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	12/27/07	052159
038050	IT	2859001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	17.43	12/27/07	052159
039010	IT	2859001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	02/25/08	052522
039010	IT	2859001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.74	02/25/08	052522
039010	IT	2859001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	02/25/08	052522
039010	IT	2859001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	02/25/08	052522
039537	IT	2859001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	03/10/08	052633
039537	IT	2859001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	03/10/08	052633
039537	IT	2859001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	17.43	03/10/08	052633
041959	IT	2859001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	19.18	06/25/08	053547
041959	IT	2859001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	19.18	06/25/08	053547
041959	IT	2859001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	19.18	06/25/08	053547

035827	IT	48580	BLACK DIAMOND TIRE & MINE SUPP	OIL CHANGE	33.22	09/10/07	051205
038037	IT	009111	DIAL COMM INC.	PAGER	36.00	12/27/07	052171
038840	IT	6426420	DRUMMOND AMERICAN CORP.	SPRAY/SWIPES	607.80	02/08/08	052462
038840	IT	6426420	DRUMMOND AMERICAN CORP.	SPRAY/SWIPES	488.64	02/08/08	052462
036153	IT	204345	EAST KENTUCKY CHEMICAL & SUPPL	FLOOR PADS	125.92	09/25/07	051363
036154	IT	205499-1	EAST KENTUCKY CHEMICAL & SUPPL	URINAL PADS	185.40	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	288.00	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	220.00	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	123.60	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	70.86	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	385.20	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	309.10	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	126.84	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	125.00	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	57.90	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	4.00	09/25/07	051363
036295	IT	205499	EAST KENTUCKY CHEMICAL & SUPPL	GLOVES/MIST/CLEANER/TOWELS/ETC	20.60	09/25/07	051363
041133	IT	208691-2	EAST KENTUCKY CHEMICAL & SUPPL	DISP CENTERPULL	108.00	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	235.83	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	171.00	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	70.86	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	246.72	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	216.00	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	216.00	05/23/08	053333
041168	IT	208691	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/TOWELS/TISSUE	375.96	05/23/08	053333
041505	IT	208776-1	EAST KENTUCKY CHEMICAL & SUPPL	TOILET BOWL CADDY	54.45	06/10/08	053456
036812	IT	405084139	FISHER AUTO PARTS	WIPER BLADES/WIPERS	11.86	10/25/07	051622
036812	IT	405084139	FISHER AUTO PARTS	WIPER BLADES/WIPERS	6.59	10/25/07	051622
036718	IT	405083859	FISHER AUTO PARTS	HEADLIGHT	14.98	10/25/07	051622
039359	IT	405087225	FISHER AUTO PARTS	STEERING FLUID/COLLANT	5.98	03/10/08	052677
039359	IT	405087225	FISHER AUTO PARTS	STEERING FLUID/COLLANT	13.99	03/10/08	052677
035132	IT	U824309038	GRAINGER	CAN/TYLENOL/LOTION/ANTISEPTIC	227.25	07/25/07	050829
035132	IT	U824309038	GRAINGER	CAN/TYLENOL/LOTION/ANTISEPTIC	31.42	07/25/07	050829
035132	IT	U824309038	GRAINGER	CAN/TYLENOL/LOTION/ANTISEPTIC	12.96	07/25/07	050829
035132	IT	U824309038	GRAINGER	CAN/TYLENOL/LOTION/ANTISEPTIC	10.72	07/25/07	050829
035284	IT	9407680645	GRAINGER	CANS/TYOLEN/CLEANER/BOTTLES	227.25	08/10/07	050972
035284	IT	9407680645	GRAINGER	CANS/TYOLEN/CLEANER/BOTTLES	31.42	08/10/07	050972
035284	IT	9407680645	GRAINGER	CANS/TYOLEN/CLEANER/BOTTLES	12.96	08/10/07	050972
035284	IT	9407680645	GRAINGER	CANS/TYOLEN/CLEANER/BOTTLES	10.72	08/10/07	050972
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	7.98	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	9.97	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	10.96	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	3.97	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	2.98	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	11.28	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	0.99	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	199.00	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	9.96	07/25/07	050832
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	9.27	07/25/07	050832
036263	IT	25192	09-17 INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	126.00	09/25/07	051374
036263	IT	25192	09-17 INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	61.25	09/25/07	051374
037059	IT	25820	INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	76.95	11/09/07	051763

037230	IT	S3675033.001	JANPAK BRISTOL	SOAP	484.45	11/09/07	051765
037230	IT	S3675033.001	JANPAK BRISTOL	SOAP	5.00	11/09/07	051765
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	59.97	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	9.98	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	12.87	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	17.98	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	29.96	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	13.12	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	12.97	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	28.98	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	6.96	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	3.98	07/25/07	050852
035130	IT	08841	LOWE'S OF WISE COUNTY	SWEEPER/HOOKS/SCREEN/SHIELD	4.76	07/25/07	050852
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	7.74	08/24/07	051120
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	23.28	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	59.52	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	3.52	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	12.84	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	59.97	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	17.61	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	20.94	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	6.96	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	29.94	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	3.97	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	23.76	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	18.96	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	23.96	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	26.94	09/10/07	051263
036055	IT	02935	LOWE'S OF WISE COUNTY	MAGIC ERASER/SWEEPER/TAPE/WD40	5.96	09/10/07	051263
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	49.90	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	7.96	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	14.91	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	23.28	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	24.80	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	6.96	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	14.94	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	26.94	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	7.97	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	11.98	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	23.76	11/09/07	051774
037228	IT	10394	LOWE'S OF WISE COUNTY	TOWELS/LIGHTS/WIPES/SUPPLIES	31.68	11/09/07	051774
038001	IT	10525	LOWE'S OF WISE COUNTY	SWEEPER	59.97	12/27/07	052192
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	14.94	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	11.61	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	10.98	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	29.91	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	8.94	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	2.94	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	95.04	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	29.94	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	26.94	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	34.71	01/25/08	052378

038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	27.81	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	10.44	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	20.22	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	10.44	01/25/08	052378
038477	IT	07675	LOWE'S OF WISE COUNTY	CLEANING SUPPLIES/BATTERIES	11.94	01/25/08	052378
038651	IT	01952	LOWE'S OF WISE COUNTY	COFFEE MAKER/SWEEPER	59.97	01/25/08	052378
038651	IT	01952	LOWE'S OF WISE COUNTY	COFFEE MAKER/SWEEPER	99.99	01/25/08	052378
038652	IT	14598	LOWE'S OF WISE COUNTY	RUG DOC/LEASING/CLEANER/TREATM	49.98	01/25/08	052378
038652	IT	14598	LOWE'S OF WISE COUNTY	RUG DOC/LEASING/CLEANER/TREATM	2.50	01/25/08	052378
038652	IT	14598	LOWE'S OF WISE COUNTY	RUG DOC/LEASING/CLEANER/TREATM	67.92	01/25/08	052378
038652	IT	14598	LOWE'S OF WISE COUNTY	RUG DOC/LEASING/CLEANER/TREATM	11.96	01/25/08	052378
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	27.81	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	28.26	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	12.56	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	20.88	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	29.76	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	13.08	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	23.94	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	39.92	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	10.44	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	2.94	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	23.96	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	10.44	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	17.35	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	4.28	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	35.92	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	8.34	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	4.67	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	7.96	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	5.92	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	81.18	03/25/08	052870
039876	IT	09369	LOWE'S OF WISE COUNTY	BATTERIES/TOWELS/OIL/CLOTHS/ET	17.12	03/25/08	052870
040265	IT	02519	LOWE'S OF WISE COUNTY	SCRUB PADS/PADS/GLUE/ETC	24.85	04/10/08	053001
040265	IT	02519	LOWE'S OF WISE COUNTY	SCRUB PADS/PADS/GLUE/ETC	5.94	04/10/08	053001
040265	IT	02519	LOWE'S OF WISE COUNTY	SCRUB PADS/PADS/GLUE/ETC	14.94	04/10/08	053001
040265	IT	02519	LOWE'S OF WISE COUNTY	SCRUB PADS/PADS/GLUE/ETC	14.85	04/10/08	053001
040265	IT	02519	LOWE'S OF WISE COUNTY	SCRUB PADS/PADS/GLUE/ETC	11.76	04/10/08	053001
040265	IT	02519	LOWE'S OF WISE COUNTY	SCRUB PADS/PADS/GLUE/ETC	8.79	04/10/08	053001
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	35.92	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	11.98	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	3.52	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	10.44	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	19.92	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	11.82	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	26.94	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	7.92	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	29.91	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	119.98	05/09/08	053253
040856	IT	09595	LOWE'S OF WISE COUNTY	TOWELS/OIL SOAP/DAWN/LYSOL/ETC	47.52	05/09/08	053253
035211	IT	968003	NORTON AUTO & SUPPLY CO., INC.	JEEP LENSE	90.39	08/10/07	051010
035133	IT	616092	SHARE CORPORATION	CLEANER/WASH/FREIGHT/OTHER	511.20	07/25/07	050885
035133	IT	616092	SHARE CORPORATION	CLEANER/WASH/FREIGHT/OTHER	231.00	07/25/07	050885

035133	IT	616092	SHARE CORPORATION	CLEANER/WASH/FREIGHT/OTHER	54.86	07/25/07	050885
036434	IT	626378	SHARE CORPORATION	URINEAL TRAPS/FREIGHT	259.90	10/10/07	051555
036434	IT	626378	SHARE CORPORATION	URINEAL TRAPS/FREIGHT	14.74	10/10/07	051555
036265	IT	624965	SHARE CORPORATION	CLEANER/FREIGHT	383.40	09/25/07	051427
036265	IT	624965	SHARE CORPORATION	CLEANER/FREIGHT	19.36	09/25/07	051427
037058	IT	630802	SHARE CORPORATION	URINAL SCREEN/FREIGHT	150.00	11/09/07	051802
037058	IT	630802	SHARE CORPORATION	URINAL SCREEN/FREIGHT	8.59	11/09/07	051802
040516	IT	651341	SHARE CORPORATION	FOAM CLEANER/WASH/DEO/FREIGHT	511.12	04/25/08	053144
040516	IT	651341	SHARE CORPORATION	FOAM CLEANER/WASH/DEO/FREIGHT	127.80	04/25/08	053144
040516	IT	651341	SHARE CORPORATION	FOAM CLEANER/WASH/DEO/FREIGHT	235.20	04/25/08	053144
040516	IT	651341	SHARE CORPORATION	FOAM CLEANER/WASH/DEO/FREIGHT	62.61	04/25/08	053144
040652	IT	652912	SHARE CORPORATION	UNI TAB/FREIGHT	267.90	04/25/08	053144
040652	IT	652912	SHARE CORPORATION	UNI TAB/FREIGHT	15.18	04/25/08	053144
041169	IT	656953	SHARE CORPORATION	FOAM CLEANER/PEAPOD/WASH/FREIG	548.00	05/23/08	053391
041169	IT	656953	SHARE CORPORATION	FOAM CLEANER/PEAPOD/WASH/FREIG	259.98	05/23/08	053391
041169	IT	656953	SHARE CORPORATION	FOAM CLEANER/PEAPOD/WASH/FREIG	265.99	05/23/08	053391
041169	IT	656953	SHARE CORPORATION	FOAM CLEANER/PEAPOD/WASH/FREIG	63.64	05/23/08	053391
035210	IT	82301	THE FORD SYSTEM INC	TOWELS	224.00	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	159.00	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	239.60	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	60.00	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	180.00	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	37.80	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	24.60	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	19.44	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	399.92	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	232.00	08/10/07	050968
035340	IT	82251	THE FORD SYSTEM INC	TOWELS/CAN LINERS/CLEANER	95.76	08/10/07	050968
035435	IT	82571	THE FORD SYSTEM INC	DRAIN OPENER	87.84	08/10/07	050968
037106	IT	86256	THE FORD SYSTEM INC	TISSUE/TOWELS/MOP/CLEANER	359.88	11/09/07	051754
037106	IT	86256	THE FORD SYSTEM INC	TISSUE/TOWELS/MOP/CLEANER	321.00	11/09/07	051754
037106	IT	86256	THE FORD SYSTEM INC	TISSUE/TOWELS/MOP/CLEANER	318.00	11/09/07	051754
037106	IT	86256	THE FORD SYSTEM INC	TISSUE/TOWELS/MOP/CLEANER	47.88	11/09/07	051754
037106	IT	86256	THE FORD SYSTEM INC	TISSUE/TOWELS/MOP/CLEANER	60.00	11/09/07	051754
037677	IT	87398	THE FORD SYSTEM INC	24 GAL CANS	120.00	12/10/07	051994
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	299.50	02/08/08	052465
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	401.25	02/08/08	052465
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	43.92	02/08/08	052465
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	95.76	02/08/08	052465
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	180.00	02/08/08	052465
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	174.00	02/08/08	052465
038839	IT	89337	THE FORD SYSTEM INC	TISSUE/TOWELS/OPENER/BAGS	213.00	02/08/08	052465
039648	IT	90471	THE FORD SYSTEM INC	CAN LINERS/VAC BAGS/VAC	435.00	03/10/08	052678
039648	IT	90471	THE FORD SYSTEM INC	CAN LINERS/VAC BAGS/VAC	79.90	03/10/08	052678
039648	IT	90471	THE FORD SYSTEM INC	CAN LINERS/VAC BAGS/VAC	43.92	03/10/08	052678
039648	IT	90471	THE FORD SYSTEM INC	CAN LINERS/VAC BAGS/VAC	399.00	03/10/08	052678
039648	IT	90471	THE FORD SYSTEM INC	CAN LINERS/VAC BAGS/VAC	21.00	03/10/08	052678
040167	IT	92041	THE FORD SYSTEM INC	MOP HANDLES/TISSUE/TOWELS	73.44	04/10/08	052971
040167	IT	92041	THE FORD SYSTEM INC	MOP HANDLES/TISSUE/TOWELS	359.40	04/10/08	052971
040167	IT	92041	THE FORD SYSTEM INC	MOP HANDLES/TISSUE/TOWELS	321.00	04/10/08	052971
040167	IT	92041	THE FORD SYSTEM INC	MOP HANDLES/TISSUE/TOWELS	315.00	04/10/08	052971
040167	IT	92041	THE FORD SYSTEM INC	MOP HANDLES/TISSUE/TOWELS	54.00	04/10/08	052971

040167	IT	92041	THE FORD SYSTEM INC	MOP HANDLES/TISSUE/TOWELS	29.40	04/10/08	052971
040805	IT	93084	THE FORD SYSTEM INC	VACUUM CLEANERS/VAC BAGS	798.00	05/09/08	053229
040805	IT	93084	THE FORD SYSTEM INC	VACUUM CLEANERS/VAC BAGS	105.00	05/09/08	053229
041645	IT	94208	THE FORD SYSTEM INC	TOWELS/GLOVES/MOP HEADS/ETC	265.00	06/10/08	053464
041645	IT	94208	THE FORD SYSTEM INC	TOWELS/GLOVES/MOP HEADS/ETC	279.60	06/10/08	053464
041645	IT	94208	THE FORD SYSTEM INC	TOWELS/GLOVES/MOP HEADS/ETC	99.75	06/10/08	053464
041645	IT	94208	THE FORD SYSTEM INC	TOWELS/GLOVES/MOP HEADS/ETC	90.00	06/10/08	053464
041645	IT	94208	THE FORD SYSTEM INC	TOWELS/GLOVES/MOP HEADS/ETC	247.78	06/10/08	053464

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038486	IT	2490801035580	ADVANCE AUTO PARTS	VENTVISOR	49.88	01/25/08	052328
040449	IT	424734-00	AIRGAS MID-AMERICA, INC.	OXYGEN/TIP CLEANER/PENCIL	34.84	04/25/08	053064
040449	IT	424734-00	AIRGAS MID-AMERICA, INC.	OXYGEN/TIP CLEANER/PENCIL	27.62	04/25/08	053064
040449	IT	424734-00	AIRGAS MID-AMERICA, INC.	OXYGEN/TIP CLEANER/PENCIL	3.13	04/25/08	053064
040449	IT	424734-00	AIRGAS MID-AMERICA, INC.	OXYGEN/TIP CLEANER/PENCIL	2.58	04/25/08	053064
040449	IT	424734-00	AIRGAS MID-AMERICA, INC.	OXYGEN/TIP CLEANER/PENCIL	4.00	04/25/08	053064
035321	IT	072607	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	48.11	08/10/07	051018
035749	IT	080607	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES FROM WALMART	153.65	08/24/07	051142
035752	IT	081507	ANNETTE UNDERWOOD, PETTY CASH	WALMART SUPPLIES	87.11	08/24/07	051142
037031	IT	102207	ANNETTE UNDERWOOD, PETTY CASH	LUNCH/BREAKFAST/TOOL	6.13	11/09/07	051785
037031	IT	102207	ANNETTE UNDERWOOD, PETTY CASH	LUNCH/BREAKFAST/TOOL	13.99	11/09/07	051785
037031	IT	102207	ANNETTE UNDERWOOD, PETTY CASH	LUNCH/BREAKFAST/TOOL	24.07	11/09/07	051785
040149	IT	022308	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	270.20	04/10/08	053015
040152	IT	030208	ANNETTE UNDERWOOD, PETTY CASH	FOOD	49.94	04/10/08	053015
040727	IT	04.12	ANNETTE UNDERWOOD, PETTY CASH	BREAKFAST/LUNCH	73.92	05/09/08	053268
040730	IT	04.20	ANNETTE UNDERWOOD, PETTY CASH	WALMART SUPPLIES	178.73	05/09/08	053268
041485	IT	052708	ANNETTE UNDERWOOD, PETTY CASH	SUPPLIES	214.33	06/10/08	053495
041880	IT	060608	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	27.75	06/25/08	053613
042048	IT	062108	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	28.86	06/25/08	053613
042048	IT	062108	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	10.63	06/25/08	053613
042049	IT	062208	ANNETTE UNDERWOOD, PETTY CASH	LUNCH	61.67	06/25/08	053613
039540	IT	009382	DIAL COMM INC.	PAGER	36.00	03/10/08	052662
037248	IT	954017540	DOLI/BOILER SAFETY	INSPECTION OF BOILERS	80.00	11/26/07	051851
035282	IT	858274947	GRAINGER	SANITIZER/CLEANSER	86.36	08/10/07	050972
035282	IT	858274947	GRAINGER	SANITIZER/CLEANSER	20.92	08/10/07	050972
035348	IT	858274947	07-12 GRAINGER	FILTER	56.16	08/10/07	050972
035413	IT	9414704743	GRAINGER	POISON IVY LOTION	4.32	08/10/07	050972
039015	IT	9558516283	GRAINGER	STAMP/GAUSE/GLOVES/BATTERY	7.31	02/25/08	052543
039015	IT	9558516283	GRAINGER	STAMP/GAUSE/GLOVES/BATTERY	7.92	02/25/08	052543
039015	IT	9558516283	GRAINGER	STAMP/GAUSE/GLOVES/BATTERY	3.15	02/25/08	052543
039015	IT	9558516283	GRAINGER	STAMP/GAUSE/GLOVES/BATTERY	23.00	02/25/08	052543
039015	IT	9558516283	GRAINGER	STAMP/GAUSE/GLOVES/BATTERY	47.00	02/25/08	052543
039015	IT	9558516283	GRAINGER	STAMP/GAUSE/GLOVES/BATTERY	17.60	02/25/08	052543
039542	IT	9577402747	GRAINGER	TENSACONE TOPPER	48.11	03/10/08	052683
040044	IT	9594124837	GRAINGER	SCREW KIT/DRILL KIT	40.92	04/10/08	052975
040044	IT	9594124837	GRAINGER	SCREW KIT/DRILL KIT	23.74	04/10/08	052975
040044	IT	9594124837	GRAINGER	SCREW KIT/DRILL KIT	17.10	04/10/08	052975
040388	IT	9606565738	GRAINGER	TRASH CANS	411.42	04/25/08	053096
035131	IT	1533	0715 HOME DEPOT / GECF	TOWELS/RINGS/HANGERS/CAN/TAPE/	0.79	07/25/07	050832

035824	IT	1533	0822	HOME DEPOT / GECF	TOOL SET/SNIP/SAW/ETC	26.97	09/10/07	051242
035824	IT	1533	0822	HOME DEPOT / GECF	TOOL SET/SNIP/SAW/ETC	9.97	09/10/07	051242
035824	IT	1533	0822	HOME DEPOT / GECF	TOOL SET/SNIP/SAW/ETC	5.97	09/10/07	051242
035824	IT	1533	0822	HOME DEPOT / GECF	TOOL SET/SNIP/SAW/ETC	13.97	09/10/07	051242
035824	IT	1533	0822	HOME DEPOT / GECF	TOOL SET/SNIP/SAW/ETC	19.99	09/10/07	051242
035824	IT	1533	0822	HOME DEPOT / GECF	TOOL SET/SNIP/SAW/ETC	19.96	09/10/07	051242
036960	IT	1533	102	HOME DEPOT / GECF	WASHERS/FIGURE 9	7.88	10/25/07	051630
036960	IT	1533	102	HOME DEPOT / GECF	WASHERS/FIGURE 9	11.61	10/25/07	051630
036960	IT	1533	102	HOME DEPOT / GECF	WASHERS/FIGURE 9	3.47	10/25/07	051630
037149	IT	1533	1102	HOME DEPOT / GECF	FUSES/TESTER/WOOD BITS	2.97	11/09/07	051760
037149	IT	1533	1102	HOME DEPOT / GECF	FUSES/TESTER/WOOD BITS	4.47	11/09/07	051760
037149	IT	1533	1102	HOME DEPOT / GECF	FUSES/TESTER/WOOD BITS	8.97	11/09/07	051760
037149	IT	1533	1102	HOME DEPOT / GECF	FUSES/TESTER/WOOD BITS	8.97	11/09/07	051760
037149	IT	1533	1102	HOME DEPOT / GECF	FUSES/TESTER/WOOD BITS	7.87	11/09/07	051760
037149	IT	1533	1102	HOME DEPOT / GECF	FUSES/TESTER/WOOD BITS	19.97	11/09/07	051760
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	10.00	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	9.27	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	9.98	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	4.94	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	16.97	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	6.80	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	4.31	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	10.47	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	4.97	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	14.97	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	5.94	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	64.97	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	99.00	03/10/08	052686
039478	IT	1533	03108	HOME DEPOT / GECF	LIGHTS/BATTERIES/BUNGEE/COVER/	14.97	03/10/08	052686
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	27.96	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	8.99	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	23.94	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	9.97	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	13.94	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	7.98	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	10.94	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	10.97	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	9.99	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	16.54	04/25/08	053100
040435	IT	1533	04.13	HOME DEPOT / GECF	TOWELS/PLUNGERS/PRO MOP/ETC	3.47	04/25/08	053100
035216	IT	25152		INNOVATIVE GRAPHICS DESIGN INC	SIGN/STICKERS	236.28	08/10/07	050979
035216	IT	25152		INNOVATIVE GRAPHICS DESIGN INC	SIGN/STICKERS	12.50	08/10/07	050979
038638	IT	26291		INNOVATIVE GRAPHICS DESIGN INC	COUNTY SEAL DECALS	50.00	01/25/08	052370
038844	IT	26311		INNOVATIVE GRAPHICS DESIGN INC	MAG SIGNS	150.00	02/08/08	052472
040393	IT	26653		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	226.00	04/25/08	053105
040785	IT	26720		INNOVATIVE GRAPHICS DESIGN INC	SIGNS	52.50	05/09/08	053237
040781	IT	32904		JIM'S SMALL ENGINE SERVICE INC	TUNE UP KITS/KITS/SPARK PLUGS	44.85	05/09/08	053240
040781	IT	32904		JIM'S SMALL ENGINE SERVICE INC	TUNE UP KITS/KITS/SPARK PLUGS	14.50	05/09/08	053240
040781	IT	32904		JIM'S SMALL ENGINE SERVICE INC	TUNE UP KITS/KITS/SPARK PLUGS	15.00	05/09/08	053240
041418	IT	207258		JOHNSTONE SUPPLY	MOTOR FOR AIR COMP	184.47	06/10/08	053477
034864	IT	08709		LOWE'S OF WISE COUNTY	A/C FOAM FILTERS	35.52	07/10/07	050742
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	13.98	07/25/07	050852

034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	7.48	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	9.98	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	17.97	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	10.98	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	5.94	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	7.68	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	5.54	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	7.54	07/25/07	050852
034895	IT	04325		LOWE'S OF WISE COUNTY	OIL/KEYS/SCREWDRIVER/ETC	7.35	07/25/07	050852
035213	IT	07559		LOWE'S OF WISE COUNTY	PAINT	47.96	08/10/07	050999
035214	IT	08323		LOWE'S OF WISE COUNTY	LAV FACT/CONN/FITTING	65.00	08/10/07	050999
035214	IT	08323		LOWE'S OF WISE COUNTY	LAV FACT/CONN/FITTING	6.88	08/10/07	050999
035214	IT	08323		LOWE'S OF WISE COUNTY	LAV FACT/CONN/FITTING	7.28	08/10/07	050999
036611	IT	08737	1001	LOWE'S OF WISE COUNTY	TAILPIECES/NUTS	2.98	10/10/07	051529
036611	IT	08737	1001	LOWE'S OF WISE COUNTY	TAILPIECES/NUTS	5.66	10/10/07	051529
036611	IT	08737	1001	LOWE'S OF WISE COUNTY	TAILPIECES/NUTS	6.52	10/10/07	051529
036611	IT	08737	1001	LOWE'S OF WISE COUNTY	TAILPIECES/NUTS	15.34	10/10/07	051529
036611	IT	08737	1001	LOWE'S OF WISE COUNTY	TAILPIECES/NUTS	4.48	10/10/07	051529
035639	IT	05269		LOWE'S OF WISE COUNTY	TAPE/PAINT	39.97	08/24/07	051120
035639	IT	05269		LOWE'S OF WISE COUNTY	TAPE/PAINT	71.94	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	23.88	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	13.94	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	11.96	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	11.94	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	15.98	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	11.92	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	3.28	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	1.64	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	1.64	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	14.85	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	6.81	08/24/07	051120
035675	IT	05346		LOWE'S OF WISE COUNTY	FAN/TAPE/KEYS/CORD/ETC	8.82	08/24/07	051120
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	24.00	09/10/07	051263
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	14.98	09/10/07	051263
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	5.91	09/10/07	051263
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	4.98	09/10/07	051263
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	5.98	09/10/07	051263
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	5.97	09/10/07	051263
035879	IT	09605		LOWE'S OF WISE COUNTY	BLADES/SPRAY/STRIP/CATCHERS	24.97	09/10/07	051263
035903	IT	02404		LOWE'S OF WISE COUNTY	CEILIN TILE/COUPLER/AIRHOSE	147.88	09/10/07	051263
035903	IT	02404		LOWE'S OF WISE COUNTY	CEILIN TILE/COUPLER/AIRHOSE	4.96	09/10/07	051263
035903	IT	02404		LOWE'S OF WISE COUNTY	CEILIN TILE/COUPLER/AIRHOSE	11.91	09/10/07	051263
035903	IT	02404		LOWE'S OF WISE COUNTY	CEILIN TILE/COUPLER/AIRHOSE	29.97	09/10/07	051263
036854	IT	07661		LOWE'S OF WISE COUNTY	DOOR LOCK	54.79	10/25/07	051650
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	22.56	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	9.97	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	6.28	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	4.67	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	6.96	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	15.92	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	48.50	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	4.35	02/08/08	052479

038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	5.48	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	3.96	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	14.20	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	5.64	02/08/08	052479
038841	IT	08200		LOWE'S OF WISE COUNTY	WIRENUTS/DAWN/STRAPS	9.94	02/08/08	052479
038879	IT	10929		LOWE'S OF WISE COUNTY	DOOR CLOSER	47.96	02/08/08	052479
039262	IT	05360		LOWE'S OF WISE COUNTY	HEX BIT SET/GEAR WRENC SET	22.86	02/25/08	052562
039262	IT	05360		LOWE'S OF WISE COUNTY	HEX BIT SET/GEAR WRENC SET	49.86	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	14.98	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	15.92	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	10.97	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	14.97	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	13.97	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	8.91	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	8.91	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	5.34	02/25/08	052562
039273	IT	10423		LOWE'S OF WISE COUNTY	BAGS/TAPES/BLADES/STAPLES	2.97	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	14.50	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	6.96	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	31.60	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	17.52	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	18.96	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	5.68	02/25/08	052562
039040	IT	02298		LOWE'S OF WISE COUNTY	BOARDS/STUDS	8.56	02/25/08	052562
039334	IT	02870		LOWE'S OF WISE COUNTY	PLYWOOD/PAINT	21.19	03/10/08	052716
039334	IT	02870		LOWE'S OF WISE COUNTY	PLYWOOD/PAINT	22.98	03/10/08	052716
039364	IT	10484		LOWE'S OF WISE COUNTY	LOCK CAM/IND CASTER/HD RIDGID	9.30	03/10/08	052716
039364	IT	10484		LOWE'S OF WISE COUNTY	LOCK CAM/IND CASTER/HD RIDGID	6.88	03/10/08	052716
039364	IT	10484		LOWE'S OF WISE COUNTY	LOCK CAM/IND CASTER/HD RIDGID	5.96	03/10/08	052716
039547	IT	09214	0303	LOWE'S OF WISE COUNTY	SOCKET/PLUGS/CABLE	14.88	03/10/08	052716
039547	IT	09214	0303	LOWE'S OF WISE COUNTY	SOCKET/PLUGS/CABLE	30.72	03/10/08	052716
039547	IT	09214	0303	LOWE'S OF WISE COUNTY	SOCKET/PLUGS/CABLE	68.00	03/10/08	052716
039862	IT	10136		LOWE'S OF WISE COUNTY	SCREWS/MET/PHILLIP/MIDI RECP	9.92	03/25/08	052870
039862	IT	10136		LOWE'S OF WISE COUNTY	SCREWS/MET/PHILLIP/MIDI RECP	2.54	03/25/08	052870
039862	IT	10136		LOWE'S OF WISE COUNTY	SCREWS/MET/PHILLIP/MIDI RECP	3.54	03/25/08	052870
039862	IT	10136		LOWE'S OF WISE COUNTY	SCREWS/MET/PHILLIP/MIDI RECP	2.77	03/25/08	052870
040105	IT	10459		LOWE'S OF WISE COUNTY	ELECT KEYPADS	414.00	04/10/08	053001
040391	IT	02666		LOWE'S OF WISE COUNTY	CONCRETE MIX	81.06	04/25/08	053116
040392	IT	02598		LOWE'S OF WISE COUNTY	CONCRETE MIX	84.92	04/25/08	053116
040759	IT	09194		LOWE'S OF WISE COUNTY	PAINT ROLLERS/PAINT	13.90	05/09/08	053253
040759	IT	09194		LOWE'S OF WISE COUNTY	PAINT ROLLERS/PAINT	25.87	05/09/08	053253
040759	IT	09194		LOWE'S OF WISE COUNTY	PAINT ROLLERS/PAINT	103.48	05/09/08	053253
040761	IT	09532		LOWE'S OF WISE COUNTY	PAINT	23.92	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	19.74	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	19.74	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	12.98	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	7.98	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	6.98	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	9.42	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	9.42	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	9.98	05/09/08	053253
040787	IT	10259		LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	5.98	05/09/08	053253

040787	IT	10259	LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	19.97	05/09/08	053253
040787	IT	10259	LOWE'S OF WISE COUNTY	BATTERIES/NOZZLE/HOSE/ETC	69.97	05/09/08	053253
041025	IT	02797	LOWE'S OF WISE COUNTY	CABLE/HANDY BOX/NYLON	14.11	05/23/08	053362
041025	IT	02797	LOWE'S OF WISE COUNTY	CABLE/HANDY BOX/NYLON	1.48	05/23/08	053362
041025	IT	02797	LOWE'S OF WISE COUNTY	CABLE/HANDY BOX/NYLON	1.76	05/23/08	053362
041025	IT	02797	LOWE'S OF WISE COUNTY	CABLE/HANDY BOX/NYLON	6.45	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	39.97	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	24.97	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	138.00	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	44.98	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	25.47	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	47.99	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	132.00	05/23/08	053362
041091	IT	09754	LOWE'S OF WISE COUNTY	BATTERIES/CHRG/KNIFE/SWEEPER	38.88	05/23/08	053362
041417	IT	21019	LOWE'S OF WISE COUNTY	FLOWERS FOR COURTHOUSE	370.35	06/10/08	053485
041420	IT	19851	LOWE'S OF WISE COUNTY	FLOWERS FOR COURT YARD	229.73	06/10/08	053485
041690	IT	09966	LOWE'S OF WISE COUNTY	INSECT KILL/HOT SHOT/SEVEN	5.97	06/10/08	053485
041690	IT	09966	LOWE'S OF WISE COUNTY	INSECT KILL/HOT SHOT/SEVEN	7.47	06/10/08	053485
041690	IT	09966	LOWE'S OF WISE COUNTY	INSECT KILL/HOT SHOT/SEVEN	14.97	06/10/08	053485
041690	IT	09966	LOWE'S OF WISE COUNTY	INSECT KILL/HOT SHOT/SEVEN	13.97	06/10/08	053485
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	12.81	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	3.55	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	9.97	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	3.96	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	5.22	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	4.78	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	3.48	06/25/08	053595
041979	IT	02288	LOWE'S OF WISE COUNTY	MORTAR MIX/SAND/PINE-SOL/CLEAN	3.98	06/25/08	053595
041980	IT	02369	LOWE'S OF WISE COUNTY	MOTAR MIX/SAND/SAFETY FENCE	34.16	06/25/08	053595
041980	IT	02369	LOWE'S OF WISE COUNTY	MOTAR MIX/SAND/SAFETY FENCE	34.58	06/25/08	053595
041980	IT	02369	LOWE'S OF WISE COUNTY	MOTAR MIX/SAND/SAFETY FENCE	7.10	06/25/08	053595
035825	IT	00121927	MR LOCK INC	SHIPPING AND HANDLING	13.26	09/10/07	051270
035826	IT	00121927	0817 MR LOCK INC	PADLOCK/KEYBLANK/KEY RING	50.00	09/10/07	051270
035826	IT	00121927	0817 MR LOCK INC	PADLOCK/KEYBLANK/KEY RING	32.00	09/10/07	051270
035826	IT	00121927	0817 MR LOCK INC	PADLOCK/KEYBLANK/KEY RING	33.00	09/10/07	051270
035826	IT	00121927	0817 MR LOCK INC	PADLOCK/KEYBLANK/KEY RING	24.20	09/10/07	051270
035826	IT	00121927	0817 MR LOCK INC	PADLOCK/KEYBLANK/KEY RING	61.60	09/10/07	051270
039022	IT	130856	REYNOLDS LIGHTING	LIGHTS	447.00	02/25/08	052582
039022	IT	130856	REYNOLDS LIGHTING	LIGHTS	725.00	02/25/08	052582
041228	IT	40764	VA-KY COMMUNICATIONS	PHONE CABLE/WALL JACK	330.50	05/23/08	053411
041126	IT	32995	VIRGINIA ELECTRIC SUPPLY INC	STARTER/OVRLOADS/FUSES	253.00	05/23/08	053413
041126	IT	32995	VIRGINIA ELECTRIC SUPPLY INC	STARTER/OVRLOADS/FUSES	43.50	05/23/08	053413
041126	IT	32995	VIRGINIA ELECTRIC SUPPLY INC	STARTER/OVRLOADS/FUSES	25.80	05/23/08	053413
042374	IT	3251	0615 WISE, TOWN OF	WATER BILL	294.46	07/25/08	053870

9,984.50

11-4302-505408

035341	IT	070207	ANNETTE UNDERWOOD, PETTY CASH	GAS	20.01	08/10/07	051018
041881	IT	060208	ANNETTE UNDERWOOD, PETTY CASH	GAS	10.01	06/25/08	053613
040375	IT	040808	BB&T BANKCARD CORPORATION	POSTER/FOOD/SUPPLIES/ETC	52.04	04/10/08	052946

036511	IT	028961		DELTA TIRE, INC. (WISE)	TIRES	259.47	10/10/07	051496
036813	IT	029067		DELTA TIRE, INC. (WISE)	TIRES	355.55	10/25/07	051612
035995	IT	00883		DIAL COMM INC.	PAGER	36.00	09/10/07	051229
036125	IT	008761	0830	DIAL COMM INC.	PAGERS	90.00	09/25/07	051358
036853	IT	144415109	10.10.	VERIZON	PHONE BILL	21.01	10/25/07	051698
037568	IT	2717834-IN		VIRGINIA ELECTRIC SUPPLY INC	INDOOR BOX	15.99	12/10/07	052127
035444	IT	011018361123	0731	WINDSTREAM	PHONE BILL	1.86	08/10/07	051053
036002	IT	011018361123	0830	WINDSTREAM	PHONE BILL	3.01	09/10/07	051312
036804	IT	011018361123	1001	WINDSTREAM	PHONE BILL	5.27	10/25/07	051701
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	367.00	10/25/07	051704
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	353.00	10/25/07	051704
036937	IT	2329	10-23	WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	55.72	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	605.77	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	167.71	10/25/07	051704
036938	IT	2303		WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	165.39	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	213.39	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	480.17	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	64.48	10/25/07	051704
036939	IT	2335		WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	23.85	10/25/07	051704
038385	IT	2352	0103	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	1,221.79	01/10/08	052318
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	218.30	01/25/08	052435
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	497.53	01/25/08	052435
038505	IT	2368		WISE COUNTY PUBLIC SCHOOLS	DEC GAS BILL	52.29	01/25/08	052435
038506	IT	2362		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	578.89	01/25/08	052435
038506	IT	2362		WISE COUNTY PUBLIC SCHOOLS	NOV GAS BILL	440.04	01/25/08	052435
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	249.75	03/10/08	052806
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	89.49	03/10/08	052806
039479	IT	2388	03-03	WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	848.04	03/10/08	052806
040582	IT	2414	0418	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	205.13	04/25/08	053174
040582	IT	2414	0418	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	466.28	04/25/08	053174
040582	IT	2414	0418	WISE COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	567.12	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	275.13	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	267.62	04/25/08	053174
040583	IT	2404	0418	WISE COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	570.34	04/25/08	053174
042289	IN	2448		WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	1,949.55	07/10/08	053751
042291	IT	2459		WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	806.08	07/10/08	053751
042291	IT	2459		WISE COUNTY PUBLIC SCHOOLS	MAY GAS BILL	992.82	07/10/08	053751
042554	IN	2472	0630	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	1,122.41	07/25/08	053874

							14,785.30	

11-4302-505413

038216	IT	6870		ADVANCE AUTO PARTS	SIDE STEPS	375.26	01/10/08	052231
035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	78.40	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	133.89	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	319.40	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	198.70	10/25/07	051596
036251	IT	11719		DANIEL'S GLASS & SIGNS	WINDSHEILD	290.97	09/25/07	051353
037525	IT	029320		DELTA TIRE, INC. (WISE)	ALIGNMENT/LABOR	109.95	12/10/07	051972
037727	IT	029336		DELTA TIRE, INC. (WISE)	TIRES	261.60	12/10/07	051972
034832	IT	401099780		FISHER AUTO PARTS	FUEL FILTER	11.59	07/10/07	050730

035532	IT	405082353		FISHER AUTO PARTS	REFRIGERANT	13.95	08/10/07	050967
035531	IT	95457408		GRANITE TELECOMMUNICATIONS	PHONE BILL	26.99	08/10/07	050973
036063	IT	01715780		GRANITE TELECOMMUNICATIONS	PHONE BILL	31.06	09/10/07	051240
036680	IT	01715780	1009	GRANITE TELECOMMUNICATIONS	PHONE BILL	27.95	10/10/07	051509
037235	IT	01715780	1101	GRANITE TELECOMMUNICATIONS	PHONE BILL	27.92	11/09/07	051759
035980	IT	50182		LEE'S QUICK LUBE	OIL CHANGE	58.00	09/10/07	051261
037821	IT	231754		MORGAN MCCLURE CHEVROLET	OIL CHANGE	94.69	12/10/07	052060
039335	IT	233996		MORGAN MCCLURE CHEVROLET	OIL CHANGE/LUBE	100.02	03/10/08	052730
037911	IT	25767		O'QUINN TRAILER & MOTOR CO.	BRAKE CONTROL	104.95	12/10/07	052076
038036	IT	40330		VA-KY COMMUNICATIONS	LIGHTS/LABOR	145.90	12/27/07	052218
038036	IT	40330		VA-KY COMMUNICATIONS	LIGHTS/LABOR	136.47	12/27/07	052218
038036	IT	40330		VA-KY COMMUNICATIONS	LIGHTS/LABOR	100.00	12/27/07	052218
035044	IT	144415109	071	VERIZON	PHONE BILL	20.74	07/25/07	050914
035681	IT	144415109	081007	VERIZON	PHONE BILL	20.74	08/24/07	051191
036314	IT	144415109	0910	VERIZON	PHONE BILL	23.02	09/25/07	051447

2,712.16

11-4302-505506

035878	IT	00046427		TREASURER OF VIRGINIA	TUITION	165.00	09/10/07	051245
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165.00

11-4302-507010

042313	IT	062708		DANIELS PLUMBING & HEATING	PARTIAL BILLING	3,800.00	07/10/08	053673
042900	IN	072908		DANIELS PLUMBING & HEATING	STEAM PIPING	14,500.00	08/08/08	053921
037538	IN	5416		HAWKINS ELECTRIC	BREAKERS/FREIGHT	31.03	12/10/07	052001
037527	IN	03578		LOWE'S OF WISE COUNTY	SET SCREWS/CONDUIT/ELBOW	701.57	12/10/07	052044
038204	IN	10792		LOWE'S OF WISE COUNTY	PLUGS/BOXES/OUTLETS	77.59	01/10/08	052275
037279	IN	271330		MID-STATE EQUIPMENT CO., INC.	SNOW PLOW	4,290.00	11/26/07	051881
037323	IN	054285		MORGAN MCCLURE CHEVROLET	08 CHEVEROLET	32,318.00	11/15/07	051829
042017	IN	60193		SOUTHWEST TOOL RENTAL	BUCKET LIFT	750.00	06/25/08	053630
042417	IN	204ACCT#	063008	SOUTHWEST TOOL RENTAL	BUCKET LIFT	2,458.03	07/25/08	053850
038877	IN	012308		STEVENSON SERVICES	TOWER CLOCK RESTORATION (1/3)	10,750.00	02/08/08	052501
041258	IT	051608		STEVENSON SERVICES	SECOND PHASE OF CLOCK TOWER	10,750.00	05/27/08	053424
041258	IT	051608		STEVENSON SERVICES	SECOND PHASE OF CLOCK TOWER	10,750.00	05/27/08	053424
041258	IT	051608		STEVENSON SERVICES	SECOND PHASE OF CLOCK TOWER	10,750.00	05/27/08	053424
042286	IN	062008		STEVENSON SERVICES	3RD PHASE PAYMENT	10,755.00	07/10/08	053730
042403	IN	06-20.08		STEVENSON SERVICES	TIMING GEARS	7,917.00	07/15/08	053759
039105	IN	40373		VA-KY COMMUNICATIONS	INSTALL SECURITY ALARMS	7,773.00	02/25/08	052599

106,871.22

11-4302-509501

034752	IT	147260	0703	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	07/10/07	050758
035207	IT	147260	0725	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	08/10/07	051024
036481	IT	147260	0926	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	10/10/07	051545
035856	IT	147260	0828	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	09/10/07	051281
037009	IT	147260	10260	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	11/09/07	051787

037569	IT	147260	1127	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	12/10/07	052085
038390	IT	147260	0103	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	01/10/08	052292
038925	IT	147260	0131	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	02/08/08	052488
039506	IT	14260		POWELL VALLEY NATIONAL BANK	LOAN PMT	4,448.49	03/10/08	052753
040094	IT	147260	0327	POWELL VALLEY NATIONAL BANK	BACK PAY LOAN PMTS	1,880.00	04/10/08	053017
040245	IT	147260	03270	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	04/10/08	053017
040943	IT	147260	0428	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	05/09/08	053270
041446	IT	147260	0530	POWELL VALLEY NATIONAL BANK	LOAN PMT	4,488.49	06/10/08	053498

55,381.88

TOTAL FOR DEPT 4302

397,973.86

DEPT 4304

11-4304-503004

042370	IT	2885001	0624	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	07/25/08	053768
042370	IT	2885001	0624	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	07/25/08	053768
041229	IT	45-089421		FISHER AUTO PARTS	BELT/FUSES	10.39	05/23/08	053337
041229	IT	45-089421		FISHER AUTO PARTS	BELT/FUSES	2.25	05/23/08	053337
037417	IT	9497116799/6629388		GRAINGER	KEY CARRIER/DISC/BUNGEE ORG	13.62	11/26/07	051864
037417	IT	9497116799/6629388		GRAINGER	KEY CARRIER/DISC/BUNGEE ORG	65.97	11/26/07	051864
037417	IT	9497116799/6629388		GRAINGER	KEY CARRIER/DISC/BUNGEE ORG	1.90	11/26/07	051864
037417	IT	9497116799/6629388		GRAINGER	KEY CARRIER/DISC/BUNGEE ORG	17.40	11/26/07	051864
037417	IT	9497116799/6629388		GRAINGER	KEY CARRIER/DISC/BUNGEE ORG	18.83	11/26/07	051864
039365	IT	9570494071		GRAINGER	SECURE POST/HAND STAMPS SET	59.94	03/10/08	052683
039365	IT	9570494071		GRAINGER	SECURE POST/HAND STAMPS SET	72.99	03/10/08	052683
039099	IT	09279		LOWE'S OF WISE COUNTY	BOARDS/NAILS/WOOD FILLER/ETC	23.04	02/25/08	052562
039099	IT	09279		LOWE'S OF WISE COUNTY	BOARDS/NAILS/WOOD FILLER/ETC	2.24	02/25/08	052562
039099	IT	09279		LOWE'S OF WISE COUNTY	BOARDS/NAILS/WOOD FILLER/ETC	2.24	02/25/08	052562
039099	IT	09279		LOWE'S OF WISE COUNTY	BOARDS/NAILS/WOOD FILLER/ETC	5.37	02/25/08	052562
039099	IT	09279		LOWE'S OF WISE COUNTY	BOARDS/NAILS/WOOD FILLER/ETC	3.66	02/25/08	052562
039099	IT	09279		LOWE'S OF WISE COUNTY	BOARDS/NAILS/WOOD FILLER/ETC	30.16	02/25/08	052562
041230	IT	08155		LOWE'S OF WISE COUNTY	LADDER/DISCONNECTS/LABLER/ETC	75.00	05/23/08	053362
041230	IT	08155		LOWE'S OF WISE COUNTY	LADDER/DISCONNECTS/LABLER/ETC	14.97	05/23/08	053362
041230	IT	08155		LOWE'S OF WISE COUNTY	LADDER/DISCONNECTS/LABLER/ETC	3.96	05/23/08	053362
041230	IT	08155		LOWE'S OF WISE COUNTY	LADDER/DISCONNECTS/LABLER/ETC	47.76	05/23/08	053362
041230	IT	08155		LOWE'S OF WISE COUNTY	LADDER/DISCONNECTS/LABLER/ETC	4.96	05/23/08	053362
041230	IT	08155		LOWE'S OF WISE COUNTY	LADDER/DISCONNECTS/LABLER/ETC	5.96	05/23/08	053362

488.09

11-4304-505101

036474	IT	005863-030	0921	KU/OPD	ELECTRIC BILL	385.87	10/10/07	051588
036618	IT	412600-005	0928	KU/OPD	ELECTRIC BILL	92.97	10/10/07	051588
036619	IT	436947-005	0928	KU/OPD	ELECTRIC BILL	117.58	10/10/07	051588
035881	IT	005863-030	0822	KU/OPD	ELECTRIC BILL	411.72	09/10/07	051324
037017	IT	005863-030	1022	KU/OPD	ELECTRIC BILL	305.43	11/09/07	051826

037211	IT	436947*-005	10	KU/OPD	ELECTRIC BILL	120.48	11/09/07	051826
037212	IT	412600-005	1030	KU/OPD	ELECTRIC BILL	89.26	11/09/07	051826
037532	IT	005863-0305	1120	KU/OPD	ELECTRIC BILL	296.81	12/10/07	052147
037776	IT	412600-0056		KU/OPD	ELECTRIC BILL	50.48	12/10/07	052147
037777	IT	436947-0054		KU/OPD	ELECTRIC BILL	143.74	12/10/07	052147
038228	IT	005863-0305		KU/OPD	ELECTRIC BILL	454.81	01/10/08	052322
038321	IT	412600-0056	0102	KU/OPD	ELECTRIC BILL	56.61	01/10/08	052322
038328	IT	436947-0054	0107	KU/OPD	ELECTRIC BILL	177.83	01/10/08	052322
038885	IN	436947-0054	0130	KU/OPD	ELECTRIC BILL	249.17	02/08/08	052514
038843	IT	005863-0305	0129	KU/OPD	ELECTRIC BILL	615.70	02/08/08	052514
038890	IT	412600-0056	0204	KU/OPD	ELECTRIC BILL	55.59	02/08/08	052514
039351	IN	005863-0305	0221	KU/OPD	ELECTRIC BILL	466.30	03/10/08	052813
039578	IN	436947-0054	0228	KU/OPD	ELECTRIC BILL	199.67	03/10/08	052813
039579	IN	412600-0056	0228	KU/OPD	ELECTRIC BILL	50.76	03/10/08	052813
040102	IN	005863-0305	0326	KU/OPD	ELECTRIC BILL	184.78	04/10/08	053056
040254	IN	436947-0054	0331	KU/OPD	ELECTRIC BILL	177.90	04/10/08	053056
040255	IN	412600-0056	0331	KU/OPD	ELECTRIC BILL	63.20	04/10/08	053056
040794	IN	412600-0056	0429	KU/OPD	ELECTRIC BILL	56.04	05/09/08	053303
040800	IN	005863-0305	0430	KU/OPD	ELECTRIC BILL	765.98	05/09/08	053303
041463	IN	005863-0305	05/22	KU/OPD	ELECTRIC BILL	352.56	06/10/08	053536
041546	IN	436947-0054	0529	KU/OPD	ELECTRIC BILL	105.50	06/10/08	053536
041547	IN	412600-0056	0529	KU/OPD	ELECTRIC BILL	73.48	06/10/08	053536
042256	IN	412600-0056	0627	KU/OPD	ELECTRIC BILL	79.59	07/10/08	053756
042257	IN	206960-0205	0627	KU/OPD	ELECTRIC BILL	4,284.12	07/10/08	053756
042258	IN	436947-0054	0627	KU/OPD	ELECTRIC BILL	117.18	07/10/08	053756
042271	IN	005863-0305	0623	KU/OPD	ELECTRIC BILL	449.63	07/10/08	053756
035344	IT	005863-030	07240	OLD DOMINION POWER CO.	ELECTRIC BILL	394.48	08/10/07	051063

11,445.22

11-4304-505103

038324	IT	411320	0107	NORTON, CITY OF	WATER BILL	36.01	01/10/08	052282
036615	IT	411320	0915	WISE, TOWN OF	WATER BILL	40.83	10/10/07	051581
035979	IT	411320	0904	WISE, TOWN OF	WATER BILL	38.76	09/10/07	051313
037782	IT	411320	1203	WISE, TOWN OF	WATER BILL	38.08	12/10/07	052135
038723	IT	411320	0123	WISE, TOWN OF	WATER BILL	36.01	01/25/08	052431
038887	IT	411320	0204	WISE, TOWN OF	WATER BILL	36.70	02/08/08	052509
039543	IT	411320	0304	WISE, TOWN OF	WATER BILL	40.14	03/10/08	052801
040125	IT	411320	0331	WISE, TOWN OF	WATER BILL	40.14	04/10/08	053047
040810	IT	411320	0505	WISE, TOWN OF	WATER BILL	37.38	05/09/08	053294
041640	IT	411320	0602	WISE, TOWN OF	WATER BILL	39.45	06/10/08	053528
042372	IT	411320	0615	WISE, TOWN OF	WATER BILL	38.08	07/25/08	053870

421.58

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036029	IT	2885001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036029	IT	2885001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036029	IT	2885001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200

036029	IT	2885001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036029	IT	2885001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036723	IT	2885001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036723	IT	2885001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036723	IT	2885001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036723	IT	2885001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036723	IT	2885001	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
037422	IT	2885001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
037422	IT	2885001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
037422	IT	2885001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.84	11/26/07	051836
037422	IT	2885001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
037422	IT	2885001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
038048	IT	2885001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038048	IT	2885001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038048	IT	2885001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038048	IT	2885001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038048	IT	2885001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	12/27/07	052159
039008	IT	2885001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	02/25/08	052522
039008	IT	2885001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	02/25/08	052522
039008	IT	2885001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	02/25/08	052522
039008	IT	2885001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	02/25/08	052522
039008	IT	2885001	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	02/25/08	052522
039582	IT	2885001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	03/10/08	052633
039582	IT	2885001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	03/10/08	052633
039582	IT	2885001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.49	03/10/08	052633
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040106	IT	2885001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040782	IT	2885001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	05/09/08	053196
040782	IT	2885001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	05/09/08	053196
040782	IT	2885001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	05/09/08	053196
040782	IT	2885001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	05/09/08	053196
040782	IT	2885001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	05/09/08	053196
040782	IT	2885001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	05/09/08	053196
041473	IT	2885001	0506	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	06/10/08	053433
041473	IT	2885001	0506	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	06/10/08	053433
041473	IT	2885001	0506	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	06/10/08	053433
041646	IT	209054-1		EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/STRIPPER/WAX	217.56	06/10/08	053456
036977	IT	86258		THE FORD SYSTEM INC	TOWELS/TISSUE/AFRC QUARTS	53.00	11/09/07	051754
036977	IT	86258		THE FORD SYSTEM INC	TOWELS/TISSUE/AFRC QUARTS	91.96	11/09/07	051754
036977	IT	86258		THE FORD SYSTEM INC	TOWELS/TISSUE/AFRC QUARTS	30.00	11/09/07	051754

498.30

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041960	IT	2885001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	06/25/08	053547
041960	IT	2885001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	06/25/08	053547
041960	IT	2885001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	06/25/08	053547

11-4304-508002

034875	IN	062807		IN-HOME CARE INC	JULY RENT	2,000.00	07/11/07	050791
035368	IN	073007		IN-HOME CARE INC	AUGUST RENT	2,000.00	08/10/07	050978
036571	IT	92907		IN-HOME CARE INC	OCTOBER RENT	2,000.00	10/10/07	051511
035901	IT	082907		IN-HOME CARE INC	SEPTEMBER RENT	2,000.00	09/10/07	051248
037067	IT	102907		IN-HOME CARE INC	NOVEMBER RENT	2,000.00	11/09/07	051762
037566	IT	112707		IN-HOME CARE INC	DECEMBER RENT	2,000.00	12/10/07	052006
038229	IT	122707		IN-HOME CARE INC	JANUARY RENT	2,000.00	01/10/08	052263
038792	IT	1282008		IN-HOME CARE INC	FEB RENT	2,000.00	02/08/08	052471
039511	IT	2262008		IN-HOME CARE INC	MARCH RENT	2,000.00	03/10/08	052692
040219	IT	3282008		IN-HOME CARE INC	APRIL RENT	2,000.00	04/10/08	052984
040944	IT	4282008		IN-HOME CARE INC	MAY RENT	2,000.00	05/09/08	053236
041453	IT	5292008		IN-HOME CARE INC	JUNE RENT	2,000.00	06/10/08	053472

 24,000.00

TOTAL FOR DEPT 4304

 36,861.41

DEPT 4305

11-4305-503004

035347	IT	858274947	0713	GRAINGER	FILTERS	216.00	08/10/07	050972
035347	IT	858274947	0713	GRAINGER	FILTERS	261.60	08/10/07	050972
040862	IT	9629248692		GRAINGER	AIR FILTERS/FILTERS	117.60	05/09/08	053231
041088	IT	02091		LOWE'S OF WISE COUNTY	SWITCH 4WAY/DOU POLE	22.58	05/23/08	053362
038952	IT	72023336		SIMPLEX GRINNELL	WET SPRINKLER SYSTEM	243.00	02/08/08	052500
035280	IT	8274		WRIGHT PEST ELIMINATION	JULY SERVICE	22.00	08/10/07	051059
036476	IT	8894		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
037490	IT	9174		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/26/07	051921
037534	IT	9258		WRIGHT PEST ELIMINATION	PEST SERVICE	22.00	12/10/07	052141
038882	IT	9724		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/08/08	052512
040127	IT	10165		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/08	053053

 992.78

11-4305-505407

039360	IT	9570918202		GRAINGER	TOPPER/SECURED POST	48.11	03/10/08	052683
039360	IT	9570918202		GRAINGER	TOPPER/SECURED POST	33.39	03/10/08	052683
040862	IT	9629248692		GRAINGER	AIR FILTERS/FILTERS	48.24	05/09/08	053231
041088	IT	02091		LOWE'S OF WISE COUNTY	SWITCH 4WAY/DOU POLE	8.37	05/23/08	053362
041472	IT	08536		LOWE'S OF WISE COUNTY	BULBS	23.88	06/10/08	053485
041472	IT	08536		LOWE'S OF WISE COUNTY	BULBS	59.88	06/10/08	053485
038217	IT	9566		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	01/10/08	052320
039550	IT	10018		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/08	052808
040786	IT	10512		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/09/08	053299

041676	IT	10661		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/08	053531
042395	IT	10919		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/08	053875

						331.87		

TOTAL FOR DEPT 4305						1,324.65		
DEPT 4306								
11-4306-502009								
040592	IT	0001889249		0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	14.00	04/25/08	053163
042523	IT	001889249		0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	7.67	07/25/08	053866

						21.67		
11-4306-502011								
034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	135.75	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	135.75	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	135.75	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	32.01	02/08/08	052504
039796	IT	1782		VACO GSIA	4TH QTR WORKERS COMP	135.75	03/25/08	052918

						575.01		
11-4306-503004								
035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	51.94	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	51.93	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	51.93	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	51.93	03/25/08	052821
040590	IT	5902744068-437	0417	ALLTEL-GA	BLACKBERRY/WIRELESS	51.94	04/25/08	053066
041257	IN	5902744068-437	05.05	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	05/23/08	053311
041905	IN	5902744068-437	0605	ALLTEL-GA	BLACKBERRY/WIRELESS	51.94	06/25/08	053542
040108	IT	2859002	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	04/10/08	052945
040108	IT	2859002	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	04/10/08	052945
040108	IT	2859002	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	04/10/08	052945
040108	IT	2859002	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	04/10/08	052945
040108	IT	2859002	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	04/10/08	052945
040108	IT	2859002	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	04/10/08	052945
041022	IN	508089		BALL CONSTRUCTION CO., INC.	INSTALL NEW HOLLOW DOOR	4,380.00	05/23/08	053315
035346	IT	858274947	0712	GRAINGER	AIR FILTERS	253.20	08/10/07	050972
035346	IT	858274947	0712	GRAINGER	AIR FILTERS	268.80	08/10/07	050972
035346	IT	858274947	0712	GRAINGER	AIR FILTERS	386.64	08/10/07	050972

035346	IT	858274947	0712	GRAINGER	AIR FILTERS	42.96	08/10/07	050972
037426	IT	9501057989		GRAINGER	COND CONTAINER/LTR HLDR	13.28	11/26/07	051864
037426	IT	9501057989		GRAINGER	COND CONTAINER/LTR HLDR	19.20	11/26/07	051864
039780	IT	9583967006		GRAINGER	SAFETY POST BLUE	33.39	03/25/08	052853
040040	IT	9597148080		GRAINGER	WALL PACK LIGHTS	407.70	04/10/08	052975
040041	IT	9597148098		GRAINGER	LAMPS	92.40	04/10/08	052975
040860	IT	9629005753		GRAINGER	DISPENSERS	25.53	05/09/08	053231
040860	IT	9629005753		GRAINGER	DISPENSERS	17.02	05/09/08	053231
040860	IT	9629005753		GRAINGER	DISPENSERS	42.55	05/09/08	053231
040860	IT	9629005753		GRAINGER	DISPENSERS	25.53	05/09/08	053231
040860	IT	9629005753		GRAINGER	DISPENSERS	8.51	05/09/08	053231
040860	IT	9629005753		GRAINGER	DISPENSERS	17.02	05/09/08	053231
038738	IT	30525		LAWSON WATER CONDITIONING	SALT	450.00	01/25/08	052377
037494	IT	09273		LOWE'S OF WISE COUNTY	HOSES/PWR DRILL HLDR/PC DUT	7.70	11/26/07	051878
037494	IT	09273		LOWE'S OF WISE COUNTY	HOSES/PWR DRILL HLDR/PC DUT	7.98	11/26/07	051878
037494	IT	09273		LOWE'S OF WISE COUNTY	HOSES/PWR DRILL HLDR/PC DUT	5.76	11/26/07	051878
038223	IT	02005	122907	LOWE'S OF WISE COUNTY	BUNGEE SET/IMPACT/SPEED SQUARE	32.99	01/10/08	052275
038223	IT	02005	122907	LOWE'S OF WISE COUNTY	BUNGEE SET/IMPACT/SPEED SQUARE	9.98	01/10/08	052275
038223	IT	02005	122907	LOWE'S OF WISE COUNTY	BUNGEE SET/IMPACT/SPEED SQUARE	24.97	01/10/08	052275
039703	IT	02052		LOWE'S OF WISE COUNTY	BOARDS/PWR STRIPS	23.94	03/25/08	052870
039703	IT	02052		LOWE'S OF WISE COUNTY	BOARDS/PWR STRIPS	77.82	03/25/08	052870
039703	IT	02052		LOWE'S OF WISE COUNTY	BOARDS/PWR STRIPS	35.91	03/25/08	052870
039703	IT	02052		LOWE'S OF WISE COUNTY	BOARDS/PWR STRIPS	16.89	03/25/08	052870
039703	IT	02052		LOWE'S OF WISE COUNTY	BOARDS/PWR STRIPS	38.88	03/25/08	052870
039749	IT	02212		LOWE'S OF WISE COUNTY	BOARDS	12.97	03/25/08	052870
039749	IT	02212		LOWE'S OF WISE COUNTY	BOARDS	11.97	03/25/08	052870
036669	IT	57083	1004	SOUTHWEST TOOL RENTAL	BOBCAT	386.27	10/10/07	051563
035670	IT	512605		THYSSENKRUPP ELEVATOR	ELEVATOR REPAIR	2,547.00	08/24/07	051168
035540	IT	7900941		TRANE	RESET UNIUT BREAKER	349.00	08/10/07	051044
038805	IT	20158		WISE FIRE EQUIPMENT & SUPPLY	YRLY FIRE EXT. INSPECTION	64.00	02/08/08	052510
038881	IT	9721		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/08/08	052512
039549	IT	10015		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/08	052808
040121	IT	10162	0331	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/08	053053

10,863.79

11-4306-503005

034831	IT	992775		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	618.85	07/10/07	050769
036512	IT	512732		THYSSENKRUPP ELEVATOR	REPAIR ELEVATOR	717.12	10/10/07	051569
036825	IT	038084		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	618.85	10/25/07	051690
036826	IT	512815		THYSSENKRUPP ELEVATOR	LABOR/DOOR BOARD/TOP&BOTTOM CA	675.00	10/25/07	051690
036826	IT	512815		THYSSENKRUPP ELEVATOR	LABOR/DOOR BOARD/TOP&BOTTOM CA	445.47	10/25/07	051690
036826	IT	512815		THYSSENKRUPP ELEVATOR	LABOR/DOOR BOARD/TOP&BOTTOM CA	641.04	10/25/07	051690
038311	IN	084043		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	658.82	01/10/08	052305
040608	IN	131117		THYSSENKRUPP ELEVATOR	ELEVATOR CONTRACT	658.82	04/25/08	053156
039253	IN	8163523		TRANE	SRV AGREEMENT	1,170.00	02/25/08	052597
035277	IT	8271		WRIGHT PEST ELIMINATION	JULY SERVICE	22.00	08/10/07	051059
036478	IT	8891/8497		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
036478	IT	8891/8497		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
037489	IT	9171		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	11/26/07	051921
037535	IT	9255		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/07	052141

038213 IT 9568

WRIGHT PEST ELIMINATION

PEST CONTROL

22.00 01/10/08 052320

6,335.97

11-4306-505405

034817	IT	545-6193157		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	07/10/07	050708
035434	IT	2859002	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	08/10/07	050929
035434	IT	2859002	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	08/10/07	050929
035434	IT	2859002	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	08/10/07	050929
035434	IT	2859002	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	08/10/07	050929
036028	IT	2859002	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	09/10/07	051200
036028	IT	2859002	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	09/10/07	051200
036028	IT	2859002	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	09/10/07	051200
036028	IT	2859002	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	09/10/07	051200
036028	IT	2859002	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	09/10/07	051200
036028	IT	2859002	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	09/10/07	051200
036720	IT	2859002	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	10/25/07	051598
036720	IT	2859002	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	10/25/07	051598
036720	IT	2859002	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	10/25/07	051598
036720	IT	2859002	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	10/25/07	051598
036720	IT	2859002	1009	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	10/25/07	051598
037420	IT	2859002	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/26/07	051836
037420	IT	2859002	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/26/07	051836
037420	IT	2859002	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/26/07	051836
037420	IT	2859002	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/26/07	051836
037420	IT	2859002	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	5.61	11/26/07	051836
038051	IT	2859002	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	12/27/07	052159
038051	IT	2859002	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	12/27/07	052159
038051	IT	2859002	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	12/27/07	052159
038051	IT	2859002	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	12/27/07	052159
038051	IT	2859002	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	5.61	12/27/07	052159
039009	IT	2859002	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	02/25/08	052522
039009	IT	2859002	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	02/25/08	052522
039009	IT	2859002	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	02/25/08	052522
039009	IT	2859002	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	02/25/08	052522
039009	IT	2859002	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	8.17	02/25/08	052522
039009	IT	2859002	0205	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	02/25/08	052522
039538	IT	2859002	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	03/10/08	052633
039538	IT	2859002	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	03/10/08	052633
039538	IT	2859002	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	03/10/08	052633
040780	IT	2859002	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	05/09/08	053196
040780	IT	2859002	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	05/09/08	053196
040780	IT	2859002	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	05/09/08	053196
040780	IT	2859002	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	05/09/08	053196
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	52.45	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	27.46	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	92.73	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	65.42	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	154.08	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	53.42	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	22.08	09/25/07	051363
036264	IT	205062		EAST KENTUCKY CHEMICAL & SUPPL	STRIPPER/PADS/TISSUE/WAX/BLEAC	78.78	09/25/07	051363
037232	IT	206371		EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	102.72	11/09/07	051748

037232	IT	206371	EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	114.00	11/09/07	051748
037232	IT	206371	EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	130.84	11/09/07	051748
037232	IT	206371	EAST KENTUCKY CHEMICAL & SUPPL	CLEANING SUPPLIES	48.00	11/09/07	051748
038521	IT	207248	EAST KENTUCKY CHEMICAL & SUPPL	TOILET TISSUE/MOP HEADS/QUICK	130.84	01/25/08	052351
038521	IT	207248	EAST KENTUCKY CHEMICAL & SUPPL	TOILET TISSUE/MOP HEADS/QUICK	14.07	01/25/08	052351
038521	IT	207248	EAST KENTUCKY CHEMICAL & SUPPL	TOILET TISSUE/MOP HEADS/QUICK	19.77	01/25/08	052351
038521	IT	207248	EAST KENTUCKY CHEMICAL & SUPPL	TOILET TISSUE/MOP HEADS/QUICK	7.75	01/25/08	052351
038522	IT	207201-1	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS	137.84	01/25/08	052351
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	205.44	02/08/08	052463
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	202.14	02/08/08	052463
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	57.38	02/08/08	052463
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	72.00	02/08/08	052463
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	72.00	02/08/08	052463
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	43.08	02/08/08	052463
038838	IT	207201	EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/LINERS/MIST/ETC	60.00	02/08/08	052463
036262	IT	25192	0917 INNOVATIVE GRAPHICS DESIGN INC	SHIRTS	66.25	09/25/07	051374
037229	IT	S3675175.001	JANPAK BRISTOL	SOAP	242.23	11/09/07	051765
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	3.55	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	3.86	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	9.47	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	4.98	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	19.96	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	22.40	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	39.94	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	17.96	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	29.76	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	7.92	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	1.98	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	5.94	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	10.44	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	3.96	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	11.98	08/24/07	051120
035543	IT	04645	LOWE'S OF WISE COUNTY	SAND/WIPES/FILTERS/SCENTS/ETC	15.94	08/24/07	051120
035648	IT	07742	LOWE'S OF WISE COUNTY	DRILL SET/KEYS/BAKING SODA/ETC	9.98	08/24/07	051120
035648	IT	07742	LOWE'S OF WISE COUNTY	DRILL SET/KEYS/BAKING SODA/ETC	15.97	08/24/07	051120
035648	IT	07742	LOWE'S OF WISE COUNTY	DRILL SET/KEYS/BAKING SODA/ETC	9.98	08/24/07	051120
035648	IT	07742	LOWE'S OF WISE COUNTY	DRILL SET/KEYS/BAKING SODA/ETC	7.04	08/24/07	051120
035648	IT	07742	LOWE'S OF WISE COUNTY	DRILL SET/KEYS/BAKING SODA/ETC	29.40	08/24/07	051120
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	19.96	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	29.98	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	23.92	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	3.94	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	5.96	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	15.48	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	7.87	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	29.76	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	11.94	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	13.92	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	10.97	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	35.92	11/09/07	051774
037055	IT	07879	LOWE'S OF WISE COUNTY	TAPE/GLADE/MOPHEADS/ETC	19.96	11/09/07	051774
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	3.48	03/25/08	052870

039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	3.97	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	3.52	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	29.76	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	35.92	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	13.92	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	18.96	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	8.94	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	7.74	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	15.48	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	5.79	03/25/08	052870
039877	IT	14771	LOWE'S OF WISE COUNTY	WIPING/BATTERIES/MOP/ETC	9.42	03/25/08	052870
036266	IT	624961	SHARE CORPORATION	CLEANER/FREIGHT	127.80	09/25/07	051427
036266	IT	624961	SHARE CORPORATION	CLEANER/FREIGHT	9.33	09/25/07	051427
040389	IT	651443	SHARE CORPORATION	LIQ-GEM WASH/FREIGHT	255.60	04/25/08	053144
040389	IT	651443	SHARE CORPORATION	LIQ-GEM WASH/FREIGHT	41.28	04/25/08	053144
040653	IT	652919	SHARE CORPORATION	UNI-TAB/FREIGHT	133.95	04/25/08	053144
040653	IT	652919	SHARE CORPORATION	UNI-TAB/FREIGHT	11.69	04/25/08	053144
036427	IT	84564	THE FORD SYSTEM INC	GLOVES/FUSION/CAN LINER/TOWEL/	69.90	10/10/07	051505
036427	IT	84564	THE FORD SYSTEM INC	GLOVES/FUSION/CAN LINER/TOWEL/	60.00	10/10/07	051505
036427	IT	84564	THE FORD SYSTEM INC	GLOVES/FUSION/CAN LINER/TOWEL/	60.00	10/10/07	051505
036427	IT	84564	THE FORD SYSTEM INC	GLOVES/FUSION/CAN LINER/TOWEL/	116.00	10/10/07	051505
036427	IT	84564	THE FORD SYSTEM INC	GLOVES/FUSION/CAN LINER/TOWEL/	28.13	10/10/07	051505
036427	IT	84564	THE FORD SYSTEM INC	GLOVES/FUSION/CAN LINER/TOWEL/	12.00	10/10/07	051505
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	27.96	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	5.28	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	27.30	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	225.04	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	287.58	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	106.00	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	232.00	05/09/08	053229

4,996.43

11-4306-505407

040780	IT	2859002	0429 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.13	05/09/08	053196
041475	IT	2859002	0506 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	06/10/08	053433
041475	IT	2859002	0506 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	06/10/08	053433
041475	IT	2859002	0506 ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	6.13	06/10/08	053433
041958	IT	2859002	06.10 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.76	06/25/08	053547
041958	IT	2859002	06.10 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.76	06/25/08	053547
041958	IT	2859002	06.10 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.76	06/25/08	053547
042365	IT	2859002	0624 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.76	07/25/08	053768
042365	IT	2859002	0624 ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	6.76	07/25/08	053768
035215	IT	405081870	FISHER AUTO PARTS	OIL	102.98	08/10/07	050967
035599	IT	298988	JOHNSTONE SUPPLY	THERMO VALVE/MAINT KIT	134.54	08/24/07	051115
035599	IT	298988	JOHNSTONE SUPPLY	THERMO VALVE/MAINT KIT	32.15	08/24/07	051115
035599	IT	298988	JOHNSTONE SUPPLY	THERMO VALVE/MAINT KIT	13.00	08/24/07	051115
041090	IT	5936	LIGHTING UNLIMITED INC	LIGHTS	403.50	05/23/08	053361
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	190.96	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	199.96	05/09/08	053229
040806	IT	93082	THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	27.00	05/09/08	053229

040806	IT	93082		THE FORD SYSTEM INC	MOPS/GLOVES/TOWELS/SCRAPER	11.76	05/09/08	053229
040789	IT	10509		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/09/08	053299
041678	IT	10658		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/08	053531
042397	IT	10916		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/08	053875

1,240.17

11-4306-509501

034918	IT	85392	07-05	BB&T	LOAN PMT	1,287.26	07/25/07	050801
035565	IT	87260		BB&T	LOAN PMT	1,287.26	08/24/07	051083
036124	IT	89420		BB&T	LOAN PMT	1,287.26	09/25/07	051339
036707	IT	91303	1009	BB&T	LOAN PMT	1,287.26	10/25/07	051602
037241	IT	92520	1108	BB&T	LOAN PMT	1,287.26	11/09/07	051726
038091	IT	93091		BB&T	LOAN PMT	1,287.26	12/27/07	052160
038391	IT	95034		BB&T	LOAN PMT	1,287.26	01/10/08	052236
039083	IT	95607	02-08	BB&T	LOAN PMT	1,287.26	02/25/08	052524
039798	IT	96473	0307	BB&T	LOAN PMT	1,287.26	03/25/08	052825
040609	IT	97914	0410	BB&T	LOAN PMT	1,287.26	04/25/08	053071
041294	IT	100388		BB&T	LOAN PMT	1,287.26	05/23/08	053317
041801	IT	101233	0605	BB&T	LOAN PMT	1,287.26	06/25/08	053548

15,447.12

TOTAL FOR DEPT 4306

39,480.16

DEPT 4307

11-4307-503004

039361	IT	9570067364		GRAINGER	MOBILE SAEFTY BARRIER	321.85	03/10/08	052683
039429	IT	32003		LAWSON WATER CONDITIONING	SALT	225.00	03/10/08	052710
039925	IT	10629		LOWE'S OF WISE COUNTY	SHOE BRUSH/SOAP STONE/HLDR	1.98	03/25/08	052870
039925	IT	10629		LOWE'S OF WISE COUNTY	SHOE BRUSH/SOAP STONE/HLDR	2.08	03/25/08	052870
039925	IT	10629		LOWE'S OF WISE COUNTY	SHOE BRUSH/SOAP STONE/HLDR	13.98	03/25/08	052870
039925	IT	10629		LOWE'S OF WISE COUNTY	SHOE BRUSH/SOAP STONE/HLDR	2.18	03/25/08	052870
039926	IT	347618-00		LOWE'S OF WISE COUNTY	GOGGLE	12.49	03/25/08	052870
040104	IT	02963		LOWE'S OF WISE COUNTY	SMOKE GRAY STOP/REBAR	7.56	04/10/08	053001
040104	IT	02963		LOWE'S OF WISE COUNTY	SMOKE GRAY STOP/REBAR	33.92	04/10/08	053001
041978	IT	09711		LOWE'S OF WISE COUNTY	BASE ADH/BASE BOARD	7.94	06/25/08	053595
041978	IT	09711		LOWE'S OF WISE COUNTY	BASE ADH/BASE BOARD	35.68	06/25/08	053595
042111	IT	10196		LOWE'S OF WISE COUNTY	SILICONE/WALL BASE BOARD	5.82	07/10/08	053701
042111	IT	10196		LOWE'S OF WISE COUNTY	SILICONE/WALL BASE BOARD	22.32	07/10/08	053701
041983	IT	5309	0623	TRACTOR SUPPLY COMPANY	STRAP/ALUM BAR/CASTERS/PULLEY	7.49	06/25/08	053636
041983	IT	5309	0623	TRACTOR SUPPLY COMPANY	STRAP/ALUM BAR/CASTERS/PULLEY	3.18	06/25/08	053636
041983	IT	5309	0623	TRACTOR SUPPLY COMPANY	STRAP/ALUM BAR/CASTERS/PULLEY	27.98	06/25/08	053636
041983	IT	5309	0623	TRACTOR SUPPLY COMPANY	STRAP/ALUM BAR/CASTERS/PULLEY	11.28	06/25/08	053636
037678	IT	9257		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	12/10/07	052141
038883	IT	9723		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/08/08	052512
039551	IT	10017		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/08	052808

041679	IT	10660		WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/08	053531

						830.73		
11-4307-505101								
036003	IT	436947-005	0829	KU/OPD	ELECTRIC BILL	126.11	09/10/07	051324
036004	IT	412600-005	08	KU/OPD	ELECTRIC BILL	129.89	09/10/07	051324
035504	IT	412600-005	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	92.40	08/10/07	051063
035505	IT	436947-005	0730	OLD DOMINION POWER CO.	ELECTRIC BILL	103.01	08/10/07	051063
037493	IT	3248	1120	WISE, TOWN OF	WATER BILL	107.14	11/26/07	051918
037495	IT	3249	1120	WISE, TOWN OF	WATER BILL	86.68	11/26/07	051918

						645.23		
11-4307-505103								
035428	IT	411320	0802	WISE, TOWN OF	WATER BILL	40.81	08/10/07	051054

						40.81		
11-4307-505405								
034819	IT	545-6193156		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	07/10/07	050708
035433	IT	2885001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
035433	IT	2885001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
035433	IT	2885001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
035433	IT	2885001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
041646	IT	209054-1		EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/STRIPPER/WAX	240.00	06/10/08	053456
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	26.25	01/25/08	052378
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	6.76	01/25/08	052378
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	5.18	01/25/08	052378
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	8.66	01/25/08	052378
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	9.59	01/25/08	052378
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	5.20	01/25/08	052378
038476	IT	07674		LOWE'S OF WISE COUNTY	LIGHT/CLEANING SUPPLIES	7.85	01/25/08	052378
038604	IT	89340		THE FORD SYSTEM INC	CLEANING SUPPLIES	151.22	01/25/08	052358
039358	IT	90468		THE FORD SYSTEM INC	GLOVES	79.90	03/10/08	052678
040120	IT	92042		THE FORD SYSTEM INC	TOWELS/TISSUE/GERMICIDAL	53.50	04/10/08	052971
040120	IT	92042		THE FORD SYSTEM INC	TOWELS/TISSUE/GERMICIDAL	79.98	04/10/08	052971
040120	IT	92042		THE FORD SYSTEM INC	TOWELS/TISSUE/GERMICIDAL	44.40	04/10/08	052971

						729.89		
11-4307-505407								
037524	IT	17749		WHEATLEY'S MARKET, INC.	STRAW	19.50	12/10/07	052132

						19.50		

TOTAL FOR DEPT 4307						2,266.16		

DEPT 4308

11-4308-503004

042369	IT	2884001	0624	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	3.02	07/25/08	053768
042369	IT	2884001	0624	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	3.02	07/25/08	053768
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	2.76	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	15.84	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	13.52	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	3.94	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	7.98	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	12.96	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	2.98	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	7.96	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	7.67	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	5.00	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	29.97	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	11.63	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	23.26	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	13.94	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	13.94	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	6.97	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	14.86	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	14.19	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	22.64	04/10/08	053001
040113	IT	14562		LOWE'S OF WISE COUNTY	BRUSHES/HAMMER/HOSE/ETC	18.93	04/10/08	053001

256.98

11-4308-505405

034820	IT	545-6153155		ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	07/10/07	050708
035432	IT	2884001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
035432	IT	2884001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
035432	IT	2884001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
035432	IT	2884001	0802	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	08/10/07	050929
036057	IT	2884001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036057	IT	2884001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036057	IT	2884001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036057	IT	2884001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036057	IT	2884001	0904	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	09/10/07	051200
036719	IT	2884001	1002	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036719	IT	2884001	1002	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036719	IT	2884001	1002	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036719	IT	2884001	1002	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
036719	IT	2884001	1002	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	10/25/07	051598
037423	IT	2884001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
037423	IT	2884001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
037423	IT	2884001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
037423	IT	2884001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836

037423	IT	2884001	1113	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.28	11/26/07	051836
038049	IT	2884001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038049	IT	2884001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038049	IT	2884001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
038049	IT	2884001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.28	12/27/07	052159
038049	IT	2884001	1211	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	12/27/07	052159
039011	IT	2884001	0205	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	02/25/08	052522
039011	IT	2884001	0205	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	02/25/08	052522
039011	IT	2884001	0205	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	02/25/08	052522
039011	IT	2884001	0205	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	02/25/08	052522
039011	IT	2884001	0205	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	02/25/08	052522
039539	IT	2884001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	03/10/08	052633
039539	IT	2884001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	03/10/08	052633
039539	IT	2884001	0212	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	03/10/08	052633
040107	IT	2884001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040107	IT	2884001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.49	04/10/08	052945
040107	IT	2884001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	04/10/08	052945
040107	IT	2884001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	04/10/08	052945
040107	IT	2884001	0325	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	04/10/08	052945
040779	IT	2884001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	05/09/08	053196
040779	IT	2884001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	05/09/08	053196
040779	IT	2884001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	05/09/08	053196
040779	IT	2884001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	05/09/08	053196
040779	IT	2884001	0429	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	2.74	05/09/08	053196
041474	IT	2884001	0506	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	06/10/08	053433
041474	IT	2884001	0506	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	06/10/08	053433
041474	IT	2884001	0506	ARAMARK UNIFORM SERVICES, INC.	DUST MOPS	2.74	06/10/08	053433
041961	IT	2884001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	3.02	06/25/08	053547
041961	IT	2884001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	3.02	06/25/08	053547
041961	IT	2884001	0610	ARAMARK UNIFORM SERVICES, INC.	DUSTMOPS	3.02	06/25/08	053547
041646	IT	209054-1		EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/STRIPPER/WAX	286.90	06/10/08	053456
036978	IT	86259		THE FORD SYSTEM INC	TOWELS/TISSUE/WINDEX	91.96	11/09/07	051754
036978	IT	86259		THE FORD SYSTEM INC	TOWELS/TISSUE/WINDEX	53.00	11/09/07	051754
036978	IT	86259		THE FORD SYSTEM INC	TOWELS/TISSUE/WINDEX	51.96	11/09/07	051754

607.01

TOTAL FOR DEPT 4308

863.99

DEPT 4310

11-4310-503004

037702	IT	111907		ANNETTE UNDERWOOD, PETTY CASH	DMV	5.00	12/10/07	052079
037703	IT	111507		ANNETTE UNDERWOOD, PETTY CASH	WALMART SUPPLIES	98.76	12/10/07	052079
037704	IT	110407		ANNETTE UNDERWOOD, PETTY CASH	WAL MART SUPPLIES	138.73	12/10/07	052079
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	6.00	01/25/08	052397
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	16.99	01/25/08	052397
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	13.99	01/25/08	052397
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	5.39	01/25/08	052397

038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	3.99	01/25/08	052397
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	3.99	01/25/08	052397
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	25.98	01/25/08	052397
038572	IT	122907		ANNETTE UNDERWOOD, PETTY CASH	BINS/DIVIDERS/WHEELS/ETC	7.25	01/25/08	052397
041167	IT	209054		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/STRIPPER	411.20	05/23/08	053333
041167	IT	209054		EAST KENTUCKY CHEMICAL & SUPPL	TOWELS/STRIPPER	108.78	05/23/08	053333
037491	IT	9500796769		GRAINGER	PORTABLE DESKTOP	14.05	11/26/07	051864
038654	IT	1049336499		GRAINGER	BATTERY	23.00	01/25/08	052361
039651	IT	9578853625		GRAINGER	PORTABLE POST	66.78	03/10/08	052683
039704	IT	6066482802		GRAINGER	BARRIER CONTROL/STABILIZER	157.60	03/25/08	052853
039704	IT	6066482802		GRAINGER	BARRIER CONTROL/STABILIZER	77.52	03/25/08	052853
040043	IT	9594124845		GRAINGER	UT HEATERS	202.50	04/10/08	052975
041145	IT	9638235789		GRAINGER	PUMP REPAIR KITS/PUMP	38.22	05/23/08	053341
041145	IT	9638235789		GRAINGER	PUMP REPAIR KITS/PUMP	72.23	05/23/08	053341
036862	IT	1533	101	HOME DEPOT / GECF	LIGHT/SNIPS/S-BINER/BINER	15.94	10/25/07	051630
036862	IT	1533	101	HOME DEPOT / GECF	LIGHT/SNIPS/S-BINER/BINER	10.97	10/25/07	051630
036862	IT	1533	101	HOME DEPOT / GECF	LIGHT/SNIPS/S-BINER/BINER	4.88	10/25/07	051630
036862	IT	1533	101	HOME DEPOT / GECF	LIGHT/SNIPS/S-BINER/BINER	3.88	10/25/07	051630
036862	IT	1533	101	HOME DEPOT / GECF	LIGHT/SNIPS/S-BINER/BINER	13.88	10/25/07	051630
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	12.97	03/25/08	052857
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	19.97	03/25/08	052857
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	19.88	03/25/08	052857
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	10.97	03/25/08	052857
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	10.47	03/25/08	052857
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	13.98	03/25/08	052857
039779	IT	1533	0317	HOME DEPOT / GECF	WRENCH/ACCY SET/DAWN/ETC	3.96	03/25/08	052857
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	8.97	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	54.80	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	9.97	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	12.97	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	3.59	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	39.92	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	14.97	04/10/08	052980
040111	IT	1533	0329	HOME DEPOT / GECF	BATTERIES/SNIP SET/SD SET/ETC	29.96	04/10/08	052980
040488	IT	32824		JIM'S SMALL ENGINE SERVICE INC	GUARDS/COVERS/SPOOLS/HEADS	39.75	04/25/08	053107
040488	IT	32824		JIM'S SMALL ENGINE SERVICE INC	GUARDS/COVERS/SPOOLS/HEADS	29.95	04/25/08	053107
040488	IT	32824		JIM'S SMALL ENGINE SERVICE INC	GUARDS/COVERS/SPOOLS/HEADS	40.20	04/25/08	053107
040488	IT	32824		JIM'S SMALL ENGINE SERVICE INC	GUARDS/COVERS/SPOOLS/HEADS	105.00	04/25/08	053107
040488	IT	32824		JIM'S SMALL ENGINE SERVICE INC	GUARDS/COVERS/SPOOLS/HEADS	55.90	04/25/08	053107
040859	IT	32946		JIM'S SMALL ENGINE SERVICE INC	TUNE UP KITS	44.85	05/09/08	053240
036056	IT	299996		JOHNSTONE SUPPLY	LEAK DECT/GAS	169.51	09/10/07	051254
036056	IT	299996		JOHNSTONE SUPPLY	LEAK DECT/GAS	98.96	09/10/07	051254
035212	IT	02071		LOWE'S OF WISE COUNTY	DIGIT THERM/MAN THERM	39.00	08/10/07	050999
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	19.94	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	8.90	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	11.75	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	9.35	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	23.88	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	7.54	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	20.99	09/25/07	051385
036252	IT	09485		LOWE'S OF WISE COUNTY	BRACES/LOCKS/TAPE/KNIFE/ETC	49.98	09/25/07	051385
036425	IT	10428		LOWE'S OF WISE COUNTY	CULTIVATOR	299.00	10/10/07	051529

037419	IT	02865	LOWE'S OF WISE COUNTY	GLASS BIT/KOBALT SCIS/AIR HOSE	9.97	11/26/07	051878
037419	IT	02865	LOWE'S OF WISE COUNTY	GLASS BIT/KOBALT SCIS/AIR HOSE	8.94	11/26/07	051878
037419	IT	02865	LOWE'S OF WISE COUNTY	GLASS BIT/KOBALT SCIS/AIR HOSE	5.64	11/26/07	051878
037419	IT	02865	LOWE'S OF WISE COUNTY	GLASS BIT/KOBALT SCIS/AIR HOSE	9.98	11/26/07	051878
037419	IT	02865	LOWE'S OF WISE COUNTY	GLASS BIT/KOBALT SCIS/AIR HOSE	12.58	11/26/07	051878
037531	IT	01643	LOWE'S OF WISE COUNTY	LIGHT/KNIFE/	13.96	12/10/07	052044
037531	IT	01643	LOWE'S OF WISE COUNTY	LIGHT/KNIFE/	13.48	12/10/07	052044
037531	IT	01643	LOWE'S OF WISE COUNTY	LIGHT/KNIFE/	13.96	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	19.94	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	9.98	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	9.46	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	6.53	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	7.86	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	2.78	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	7.77	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	4.38	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	3.68	12/10/07	052044
037774	IT	07574	LOWE'S OF WISE COUNTY	DRINKS/BITS/DOOR STRIP	6.19	12/10/07	052044
037998	IT	10831	LOWE'S OF WISE COUNTY	DRINKS/DUSTERS/CLR/TAPE	19.94	12/27/07	052192
037998	IT	10831	LOWE'S OF WISE COUNTY	DRINKS/DUSTERS/CLR/TAPE	26.88	12/27/07	052192
037998	IT	10831	LOWE'S OF WISE COUNTY	DRINKS/DUSTERS/CLR/TAPE	4.87	12/27/07	052192
037998	IT	10831	LOWE'S OF WISE COUNTY	DRINKS/DUSTERS/CLR/TAPE	29.98	12/27/07	052192
037998	IT	10831	LOWE'S OF WISE COUNTY	DRINKS/DUSTERS/CLR/TAPE	16.96	12/27/07	052192
037998	IT	10831	LOWE'S OF WISE COUNTY	DRINKS/DUSTERS/CLR/TAPE	19.94	12/27/07	052192
038639	IT	02439	LOWE'S OF WISE COUNTY	WELDER/GLOVES	429.00	01/25/08	052378
038639	IT	02439	LOWE'S OF WISE COUNTY	WELDER/GLOVES	13.98	01/25/08	052378
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	1.27	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	2.14	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	4.69	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	1.07	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	2.68	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	1.72	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	2.94	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	13.94	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	7.12	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	7.67	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	11.92	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	5.88	02/25/08	052562
039102	IT	02472	LOWE'S OF WISE COUNTY	ELBOW/COUPLING/CHAIN/ETC	107.82	02/25/08	052562
036668	IT	57083	SOUTHWEST TOOL RENTAL	BOBCAT	300.00	10/10/07	051563
037536	IT	9251/9252	WRIGHT EQUIPMENT COMPANY	PEST SERVICE	22.00	12/10/07	052142
037536	IT	9251/9252	WRIGHT EQUIPMENT COMPANY	PEST SERVICE	22.00	12/10/07	052142
037536	IT	9251/9252	WRIGHT EQUIPMENT COMPANY	PEST SERVICE	44.00	12/10/07	052142
035279	IT	8268/8267	WRIGHT PEST ELIMINATION	JULY SERVICE	44.00	08/10/07	051059
036477	IT	8494/8888/8493/8887	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
036477	IT	8494/8888/8493/8887	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
036477	IT	8494/8888/8493/8887	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
036477	IT	8494/8888/8493/8887	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	10/10/07	051586
037496	IT	9167/9168	WRIGHT PEST ELIMINATION	PEST CONTROL	44.00	11/26/07	051921
038884	IT	9718	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/08/08	052512
038886	IT	9717	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	02/08/08	052512
040122	IT	10159/10158	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/08	053053

040122	IT	10159/10158	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	04/10/08	053053

					4,352.79		

11-4310-505101

036473	IT	176862-020	092107	KU/OPD	ELECTRIC BILL	58.24	10/10/07	051588
035880	IT	176862-020	0822	KU/OPD	ELECTRIC BILL	49.54	09/10/07	051324
037056	IT	176862-020	10	KU/OPD	ELECTRIC BILL	79.11	11/09/07	051826
037533	IT	176862-020	1121	KU/OPD	ELECTRIC BILL	117.45	12/10/07	052147
038227	IT	176862-0200		KU/OPD	ELECTRIC BILL	178.05	01/10/08	052322
038803	IT	176862-0200	0128	KU/OPD	ELECTRIC BILL	259.09	02/08/08	052514
039362	IT	176862-0200	0221	KU/OPD	ELECTRIC BILL	199.80	03/10/08	052813
040115	IT	176862-0200	0324	KU/OPD	ELECTRIC BILL	192.00	04/10/08	053056
040760	IT	176862-0200	0422	KU/OPD	ELECTRIC BILL	120.34	05/09/08	053303
041422	IT	176862-0200	0521	KU/OPD	ELECTRIC BILL	89.96	06/10/08	053536
042110	IT	176862-0200	0620	KU/OPD	ELECTRIC BILL	68.12	07/10/08	053756
035343	IT	176862-020	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	48.38	08/10/07	051063

1,460.08

11-4310-505103

035414	IT	9195	0801	NORTON, CITY OF	WATER BILL	7.20	08/10/07	051009
036509	IT	9195	0927	NORTON, CITY OF	WATER BILL	141.60	10/10/07	051537
035963	IT	9591	0828	NORTON, CITY OF	WATER BILL	102.00	09/10/07	051272
037124	IT	9195	1031	NORTON, CITY OF	WATER BILL	282.70	11/09/07	051778
037781	IT	9195	1203	NORTON, CITY OF	WATER BILL	134.40	12/10/07	052070
038325	IT	9195	0107	NORTON, CITY OF	WATER BILL	266.50	01/10/08	052282
038880	IT	9195	0131	NORTON, CITY OF	WATER BILL	111.00	02/08/08	052482
040114	IT	9195	0331	NORTON, CITY OF	WATER BILL	55.60	04/10/08	053006
040791	IT	9195	0429	NORTON, CITY OF	WATER BILL	107.40	05/09/08	053260
041642	IT	9195	0602	NORTON, CITY OF	WATER BILL	55.60	06/10/08	053490
035299	IT	04180	0713	WISE CO. P.S.A.	WATER BILL	14.05	08/10/07	051057
036475	IT	04180	0926	WISE CO. P.S.A.	WATER BILL	12.00	10/10/07	051585
035882	IT	04180	0830	WISE CO. P.S.A.	WATER BILL	12.00	09/10/07	051317
037057	IT	04180	1029	WISE CO. P.S.A.	WATER BILL	12.00	11/09/07	051819
038478	IT	04180	011508	WISE CO. P.S.A.	WATER BILL	25.20	01/25/08	052434
039039	IT	04180	0207	WISE CO. P.S.A.	WATER BILL	38.40	02/25/08	052611
039546	IT	04180	0304	WISE CO. P.S.A.	WATER BILL	26.40	03/10/08	052805
040126	IT	04180	0331	WISE CO. P.S.A.	WATER BILL	26.40	04/10/08	053050
041504	IT	04180		WISE CO. P.S.A.	WATER BILL	28.80	06/10/08	053530
042394	IT	04180	0626	WISE CO. P.S.A.	WATER BILL	4.80	07/25/08	053873
037780	IT	04180	1203	WISE, TOWN OF	WATER BILL	12.00	12/10/07	052135

1,476.05

11-4310-505405

041142	IT	S3854126.002	JANPAK BRISTOL	LIQUID SOAP/FUEL SURCHRG	406.48	05/23/08	053350
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041142	IT	S3854126.002	JANPAK BRISTOL	LIQUID SOAP/FUEL SURCHRG	8.00	05/23/08	053350
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	9.46	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	3.32	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	2.48	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	4.88	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	6.96	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	2.98	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	3.96	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	1.76	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	5.88	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	5.02	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	3.18	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	2.97	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	12.96	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	26.97	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	25.92	10/10/07	051529
036426	IT	08395	LOWE'S OF WISE COUNTY	CLEANER/WHEELS/PIPE/ETC	3.78	10/10/07	051529

536.96

11-4310-505407

036296	IT	08-17	ANNETTE UNDERWOOD, PETTY CASH	FOOD	66.36	09/25/07	051406
039541	IT	9575288981	GRAINGER	CONES	31.72	03/10/08	052683
039541	IT	9575288981	GRAINGER	CONES	54.20	03/10/08	052683
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	6.49	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	3.98	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	14.96	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	9.78	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	14.94	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	5.89	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	9.92	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	20.00	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	34.99	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	11.96	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	17.97	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	17.47	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	8.50	09/10/07	051242
035962	IT	1533	0903 HOME DEPOT / GECF	HACKSAW/PLUGS/KNIVES/PLUNGERS/	6.60	09/10/07	051242
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	41.92	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	22.97	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	137.00	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	14.70	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	9.76	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	8.82	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	2.98	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	6.97	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	34.94	08/10/07	050999
035300	IT	08737	LOWE'S OF WISE COUNTY	KEYS/SNAPS/DOOR LOCK/TIE DOWNS	43.97	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	14.98	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	9.98	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	14.98	08/10/07	050999

035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	12.98	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	21.96	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	15.52	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	6.97	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	7.67	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	29.98	08/10/07	050999
035502	IT	08762	LOWE'S OF WISE COUNTY	KNIFE/SHARPER/KITS/CHAIN	7.94	08/10/07	050999
035535	IT	02289	LOWE'S OF WISE COUNTY	NAILS/GLIDE/TRIMM	9.24	08/10/07	050999
035535	IT	02289	LOWE'S OF WISE COUNTY	NAILS/GLIDE/TRIMM	8.73	08/10/07	050999
035535	IT	02289	LOWE'S OF WISE COUNTY	NAILS/GLIDE/TRIMM	11.70	08/10/07	050999
035535	IT	02289	LOWE'S OF WISE COUNTY	NAILS/GLIDE/TRIMM	37.76	08/10/07	050999
035536	IT	02030	LOWE'S OF WISE COUNTY	CONCRETE MIX	46.32	08/10/07	050999
035537	IT	02002	LOWE'S OF WISE COUNTY	FLAG POLES	264.00	08/10/07	050999
035538	IT	03256	LOWE'S OF WISE COUNTY	KEYS/BITS	7.35	08/10/07	050999
035538	IT	03256	LOWE'S OF WISE COUNTY	KEYS/BITS	16.97	08/10/07	050999
035539	IT	02220	LOWE'S OF WISE COUNTY	SNAPHOOKS/BRICK	21.44	08/10/07	050999
035539	IT	02220	LOWE'S OF WISE COUNTY	SNAPHOOKS/BRICK	31.68	08/10/07	050999
035539	IT	02220	LOWE'S OF WISE COUNTY	SNAPHOOKS/BRICK	12.88	08/10/07	050999
036494	IT	09750	LOWE'S OF WISE COUNTY	PAINT/LIGHTS	108.00	10/10/07	051529
036494	IT	09750	LOWE'S OF WISE COUNTY	PAINT/LIGHTS	20.94	10/10/07	051529
036494	IT	09750	LOWE'S OF WISE COUNTY	PAINT/LIGHTS	56.94	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	1.97	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	6.69	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	3.64	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	5.82	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	11.40	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	3.14	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	2.34	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	4.06	10/10/07	051529
036510	IT	04219	LOWE'S OF WISE COUNTY	TAPE/RING/PIPE/ADAPTER/ETC	4.36	10/10/07	051529
036253	IT	08873	LOWE'S OF WISE COUNTY	PAINT/NAIL HOLE PATCH	2.26	09/25/07	051385
036253	IT	08873	LOWE'S OF WISE COUNTY	PAINT/NAIL HOLE PATCH	108.00	09/25/07	051385
037523	IT	10384	112 LOWE'S OF WISE COUNTY	LIGHTS/DRINKS/BULBS/LIGHTKEEPE	95.88	12/10/07	052044
037523	IT	10384	112 LOWE'S OF WISE COUNTY	LIGHTS/DRINKS/BULBS/LIGHTKEEPE	9.97	12/10/07	052044
037523	IT	10384	112 LOWE'S OF WISE COUNTY	LIGHTS/DRINKS/BULBS/LIGHTKEEPE	4.85	12/10/07	052044
037523	IT	10384	112 LOWE'S OF WISE COUNTY	LIGHTS/DRINKS/BULBS/LIGHTKEEPE	0.97	12/10/07	052044
037523	IT	10384	112 LOWE'S OF WISE COUNTY	LIGHTS/DRINKS/BULBS/LIGHTKEEPE	6.09	12/10/07	052044
037523	IT	10384	112 LOWE'S OF WISE COUNTY	LIGHTS/DRINKS/BULBS/LIGHTKEEPE	16.97	12/10/07	052044
042373	IT	9195	0527 NORTON, CITY OF	WATER BILL	55.60	07/25/08	053819
035534	IT	165443	WISE LUMBER & SUPPLY	KEYS/HITCH PIN/LOCK PINS	7.14	08/10/07	051056
035534	IT	165443	WISE LUMBER & SUPPLY	KEYS/HITCH PIN/LOCK PINS	22.98	08/10/07	051056
035534	IT	165443	WISE LUMBER & SUPPLY	KEYS/HITCH PIN/LOCK PINS	3.05	08/10/07	051056
038219	IT	9559/9567	WRIGHT PEST ELIMINATION	PEST CONTROL	44.00	01/10/08	052320
039548	IT	10011/10012	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/08	052808
039548	IT	10011/10012	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	03/10/08	052808
040788	IT	10506/10505	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/09/08	053299
040788	IT	10506/10505	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	05/09/08	053299
041677	IT	10654/10655	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/08	053531
041677	IT	10654/10655	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	06/10/08	053531
042396	IT	10913/10927	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/08	053875
042396	IT	10913/10927	WRIGHT PEST ELIMINATION	PEST CONTROL	22.00	07/25/08	053875

2,053.85

TOTAL FOR DEPT 4310

9,879.73

DEPT 4314

11-4314-503004

040858	IT	405-088980	FISHER AUTO PARTS	BELTS	10.38	05/09/08	053228
034894	IT	04398	LOWE'S OF WISE COUNTY	FANS/TAPCON	119.88	07/25/07	050852
034894	IT	04398	LOWE'S OF WISE COUNTY	FANS/TAPCON	23.69	07/25/07	050852
035212	IT	02071	LOWE'S OF WISE COUNTY	DIGIT THERM/MAN THERM	39.95	08/10/07	050999
035285	IT	07038	LOWE'S OF WISE COUNTY	ELBOW/PIPR/CLAMPS	5.66	08/10/07	050999
035285	IT	07038	LOWE'S OF WISE COUNTY	ELBOW/PIPR/CLAMPS	5.48	08/10/07	050999
035285	IT	07038	LOWE'S OF WISE COUNTY	ELBOW/PIPR/CLAMPS	32.55	08/10/07	050999
038417	IT	29827	WISE GLASS & MIRROR, INC.	REPLACED PIVOT ON DOOR/REMOVED	129.95	01/25/08	052433
037679	IT	6256	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	12/10/07	052141
039552	IT	10016	WRIGHT PEST ELIMINATION	PEST CONTROL	25.00	03/10/08	052808

417.54

11-4314-505405

041646	IT	209054-1	EAST KENTUCKY CHEMICAL & SUPPL	CAN LINERS/STRIPPER/WAX	240.00	06/10/08	053456
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	22.74	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	7.98	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	5.34	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	3.47	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	18.94	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	14.91	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	11.94	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	29.91	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	13.98	05/09/08	053253
040857	IT	10481	LOWE'S OF WISE COUNTY	WD-40/MARKERS/TAPE/BAGS/ETC	30.96	05/09/08	053253

400.17

TOTAL FOR DEPT 4314

817.71

DEPT 5101

11-5101-505601

037835	IT	ADM1305-B	WISE COUNTY HEALTH DEPT.	COMMITMENT FOR 3 MONTHS	139,010.25	12/10/07	052137
036495	IT	092707	WISE CO/NORTON CITY HLTH DEPT	COMMITMENT FOR SUPPORT	139,010.25	10/10/07	051580
039510	IT	022708	WISE CO/NORTON CITY HLTH DEPT	JAN-MARCH COMMITMENT FOR SUPP	139,010.25	03/10/08	052796
041290	IT	051208	WISE CO/NORTON CITY HLTH DEPT	APRIL-JUNE 08 COMMITMENT	139,010.25	05/23/08	053417

556,041.00

TOTAL FOR DEPT 5101

556,041.00

DEPT 5201

11-5201-505602

035295	IT	072607	PD 1 BEHAVIORAL HEALTH SERV.	1ST QTR LOCAL FUNDING	31,714.75	08/10/07	051015
037075	IT	102407	PD 1 BEHAVIORAL HEALTH SERV.	2ND QTR FUNDING	31,714.75	11/09/07	051782
039297	IT	020408	PD 1 BEHAVIORAL HEALTH SERV.	3RD QTR LOCAL FUNDING	31,714.75	02/25/08	052576
040611	IT	040708	PD 1 BEHAVIORAL HEALTH SERV.	4TH QTR LOCAL FUNDING	31,714.75	04/25/08	053130

					126,859.00		

11-5201-505608

036180	IT	T1249917	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS OF JUVENILE (JAIBG)	4,031.00	09/25/07	051403
036181	IT	T1237478	PD 1 BEHAVIORAL HEALTH SERV.	MH JUVENILE OFFENDERS (JAIBG)	59,350.00	09/25/07	051403
037098	IT	T1304275	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS OF JUVENILE	29,105.00	11/09/07	051782
038072	IT	T1343154	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS FOR JUVENILE	28,980.00	12/27/07	052199
039512	IT	T1381128	PD 1 BEHAVIORAL HEALTH SERV.	MH NEEDS OF JUVENILE	5,262.00	03/10/08	052745
041681	IN	T1435255	PD 1 BEHAVIORAL HEALTH SERV.	SUBSTANCE ABUSE SERVICES	108.67	06/10/08	053494
034753	IT	T1257564	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	07/10/07	050755
034754	IT	T1257564	PD1 COMMUNITY SERVICE BOARD	1 OF 24 PMTS	148,666.00	07/10/07	050754
035239	IT	T1263926	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	08/10/07	051017
035240	IT	T1263926	PD1 COMMUNITY SERVICE BOARD	2 OF 24 PMTS	148,666.00	08/10/07	051016
035418	IT	T1273108	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	08/10/07	051017
035419	IT	T1273108	PD1 COMMUNITY SERVICE BOARD	3 OF 24 PMTS	148,666.00	08/10/07	051016
035649	IT	T1281511	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	08/24/07	051141
035650	IT	T1281511	PD1 COMMUNITY SERVICE BOARD	4 OF 24 PMTS	148,666.00	08/24/07	051140
035998	IT	T1290633	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	09/10/07	051278
035999	IT	T1290633	PD1 COMMUNITY SERVICE BOARD	5 OF 24 PMTS	148,666.00	09/10/07	051277
036176	IT	T1297443	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	09/25/07	051405
036177	IT	T1297443	PD1 COMMUNITY SERVICE BOARD	6 OF 24 PMTS	148,660.00	09/25/07	051404
037831	IT	T1340040	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	12/10/07	052078
037832	IT	T1340040	PD1 COMMUNITY SERVICE BOARD	11 OF 24 PMTS	154,083.00	12/10/07	052077
036817	IT	T1312865	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	10/25/07	051669
036818	IT	T1312865	PD1 COMMUNITY SERVICE BOARD	8 OF 24 PMTS	142,997.00	10/25/07	051668
037099	IT	T1304275	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	11/09/07	051784
037100	IT	T1304275	PD1 COMMUNITY SERVICE BOARD	7 OF 24 PMTS	142,997.00	11/09/07	051783
037120	IT	T1323131	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	11/09/07	051784
037121	IT	T1323131	PD1 COMMUNITY SERVICE BOARD	9 OF 24 PMTS	161,966.00	11/09/07	051783
037564	IT	T1332019	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	12/10/07	052078
037565	IT	T1332019	PD1 COMMUNITY SERVICE BOARD	10 OF 24 PMT	168,372.00	12/10/07	052077
038070	IT	T1348424	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	12/27/07	052201
038071	IT	T1348424	PD1 COMMUNITY SERVICE BOARD	12 OF 24 PMTS	158,221.00	12/27/07	052200
038751	IT	T1362301	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	01/25/08	052396
038752	IT	T1362301	PD1 COMMUNITY SERVICE BOARD	14 OF 24 PMTS	158,221.00	01/25/08	052395

038931	IT	T1356169	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	02/08/08	052486
038932	IT	T1356169	PD1 COMMUNITY SERVICE BOARD	13 OF 14 PMTS	158,546.00	02/08/08	052485
039671	IT	T1369619	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	03/10/08	052747
039672	IT	T1369619	PD1 COMMUNITY SERVICE BOARD	15 OF 24 PMTS	158,221.00	03/10/08	052746
039673	IT	98013050	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	03/10/08	052747
039674	IT	98012660	PD1 COMMUNITY SERVICE BOARD	16 OF 24 PMTS	163,665.00	03/10/08	052746
039677	IT	T1384240	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	03/10/08	052747
039678	IT	T1384240	PD1 COMMUNITY SERVICE BOARD	17 OF 24 PMTS	163,665.00	03/10/08	052746
040000	IT	T1391470	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	03/25/08	052887
040001	IT	T1391470	PD1 COMMUNITY SERVICE BOARD	18 OF 24 PMTS	168,184.00	03/25/08	052886
040220	IT	T1399463	PD1 COMMUNITY SERVICE BOARD	19 OF 24 PMTS	163,665.00	04/10/08	053013
040221	IT	T1399463	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	04/10/08	053014
040594	IT	T1407698	PD1 COMMUNITY SERVICE BOARD	20 OF 24 PMTS	173,665.00	04/25/08	053131
040595	IT	T1407698	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	7,270.00	04/25/08	053132
040962	IN	T1416078	PD1 COMMUNITY SERVICE BOARD	21 OF 24 PMTS	163,665.00	05/09/08	053266
040921	IT	T1416078	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	9,191.00	05/09/08	053267
041788	IN	T1424851	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	18,331.00	06/17/08	053539
041789	IN	T1424851	PD1 COMMUNITY SERVICE BOARD	22 OF 24 PMTS	163,665.00	06/17/08	053538
041790	IN	T1432863	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	12,389.00	06/17/08	053539
041791	IN	T1432863	PD1 COMMUNITY SERVICE BOARD	23 OF 24 PMTS	163,665.00	06/17/08	053538
041792	IN	T1441239	PD1 COMMUNITY SERVICE BOARD	EARLY INTERVENTION	12,392.00	06/17/08	053539
041793	IN	T1441239	PD1 COMMUNITY SERVICE BOARD	24 OF 24 PMTS	163,556.00	06/17/08	053538

4,107,548.67

TOTAL FOR DEPT 5201

4,234,407.67

DEPT 5301

11-5301-505304

035455	IN	073107	DEPT. OF MEDICAL ASSIST. SERV.	STATE/LOCAL HOSP. ALLOCATION	1,031.00	08/10/07	050954
035457	IT	07-31-07	DEPT. OF MEDICAL ASSIST. SERV.	STATE/LOCAL HOSP ALLOCATION	5,605.00	08/10/07	050954

6,636.00

11-5301-505415

040889	IT	050708	HOLDING FUNERAL HOME	FUNERAL EXPENSES	328.51	05/09/08	053233
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328.51

TOTAL FOR DEPT 5301

6,964.51

DEPT 5305

11-5305-505604

035000 IT	LG08-WISE	SENIORNAVIGATOR.COM	LOCAL GOVT SUBSCRIPTION	2,500.00	07/25/07	050882

				2,500.00		
11-5305-505702						
035176 IT	072007	MOUNTAIN EMPIRE OLDER CITIZENS	1ST QTR 08 LOCAL FUNDS	18,825.00	08/10/07	051003
036911 IT	10082007	MOUNTAIN EMPIRE OLDER CITIZENS	2ND QTR 08 FUNDS	18,825.00	10/25/07	051655
038954 IT	010808	MOUNTAIN EMPIRE OLDER CITIZENS	35RD QTR LOCAL FUNDS	18,825.00	02/08/08	052481
041292 IT	050808	MOUNTAIN EMPIRE OLDER CITIZENS	4TH QTR LOCAL FUNDS	18,825.00	05/23/08	053369

				75,300.00		
TOTAL FOR DEPT 5305				-----		
				77,800.00		
DEPT 5309						
11-5309-505604						
035219 IT	072507	LONESOME PINE OFFICE ON YOUTH	REQUEST FUNDS	20,000.00	07/26/07	050917

				20,000.00		
TOTAL FOR DEPT 5309				-----		
				20,000.00		
DEPT 6401						
11-6401-505612						
035788 IT	B08-015	MOUNTAIN EMPIRE COMM. COLLEGE	1ST QTR CONTRIBUTION	13,232.50	08/24/07	051126
037240 IT	B08-048	MOUNTAIN EMPIRE COMM. COLLEGE	2ND QTR LOCAL CONTRIBUTION	13,232.50	11/09/07	051776
039088 IT	B08-100	MOUNTAIN EMPIRE COMM. COLLEGE	3RD QTR LOCAL CONTRIBUTION	13,232.50	02/25/08	052565
041454 IT	B08-139	MOUNTAIN EMPIRE COMM. COLLEGE	4TH QTR LOCAL CONTRIBUTION	13,232.50	06/10/08	053486

				52,930.00		
TOTAL FOR DEPT 6401				-----		
				52,930.00		
DEPT 7109						
11-7109-505804						
035315 IT	APPY REC	APPALACHIA CHEERLEADERS	CONTRIBUTIONS	400.00	08/10/07	050927
035313 IT	APPY REC	0731 APPALACHIA L. LEAGUE BASEBALL	CONTRIBUTION	2,000.00	08/10/07	050926
035314 IT	APPY REC	APPALACHIA PEANUT FOOTBALL LEA	APPY REC FUND	2,000.00	08/10/07	050925
036009 IT	APPY REC FUND	0829 APPALACHIA, TOWN OF	SKATE PARK	500.00	09/10/07	051199

037112	IT	APPY REC FUND		APPALACHIA, TOWN OF	YOUTH LEAGUE BASKETBALL	800.00	11/09/07	051721
040900	IT	APPY REC FUND	0	APPALACHIA, TOWN OF	MAINT. ON SWIMMING POOL	566.67	05/09/08	053195
040901	IT	BSG REC FUND	00	BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	2,000.00	05/09/08	053203
041437	IT	BSG REC FUND	05	BIG STONE GAP L. L. BASEBALL	CONTRIBUTION	1,000.00	06/10/08	053439
036498	IT	BSG REC FUND	0927	BIG STONE GAP PEANUT FOOTBALL	CONTRIBUTION	2,000.00	10/10/07	051479
040898	IT	COEBURN REC FUND	0	BLUE MARLINS SWIM TEAM	CONTRIBUTION	250.00	05/09/08	053198
040906	IT	WISE REC FUND	00	BLUE MARLINS SWIM TEAM	CONTRIBUTION	356.67	05/09/08	053198
041433	IT	WISE REC FUND	05	BLUE MARLINS SWIM TEAM	CONTRIBUTION	10.00	06/10/08	053437
041435	IT	POUND REC FUND	05	BLUE MARLINS SWIM TEAM - POUND	CONTRIBUTION	416.67	06/10/08	053436
041438	IT	BSG REC FUND	05	BLUE MARLINS SWIM TEAM-B.S.G.	CONTRIBUTION	600.00	06/10/08	053435
040897	IT	COEBURN REC FUND	0	BOY SCOUTS OF AMERICA TROOP301	CONTRIBUTION	250.00	05/09/08	053202
036006	IT	ST PAUL REC	0829	CLINCH RIVER L. LEAG. BASEBALL	CONTRIBUTION	2,500.00	09/10/07	051221
040896	IT	COEBURN REC FUND	0	COEBURN LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,000.00	05/09/08	053209
036499	IT	COEBURN REC FUND		COEBURN YOUTH BASKEBALL	CONTRIBUTION	1,000.00	10/10/07	051491
037114	IT	COEBURN REC FUND		COEBURN, TOWN OF	BASKETBALL GOALS	2,000.00	11/09/07	051738
037113	IT	APPY REC FUND	1101	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	100.00	11/09/07	051751
037115	IT	COEBURN REC FUND	1101	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	500.00	11/09/07	051751
037117	IT	BSG REC FUND	1101	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	266.66	11/09/07	051751
037119	IT	WISE REC FUND	110	FAIRVIEW COMMUNITY CENTER	CONTRIBUTION	150.00	11/09/07	051751
041434	IT	POUND REC FUND	05	FLAT GAP COMMUNITY CENTER	CONTRIBUTION	1,500.00	06/10/08	053463
037116	IT	BSG REC FUND		FUTURE VIKING B-BALL LEAGUE	CONTRIBUTION	800.00	11/09/07	051755
035311	IT	WISE REC	0731	JJ KELLY QUARTERBACK CLUB	CONTRIBUTION	1,500.00	08/10/07	050983
040904	IT	WISE REC FUND	00	JJ KELLY QUARTERBACK CLUB	CONTRIBUTION	200.00	05/09/08	053243
040905	IT	WISE REC FUND	00	J.J. KELLY HIGH SCHOOL	AFTER PROM PARTY	350.00	05/09/08	053241
036500	IT	POUND REC FUND		POUND EXCEL YOUTH BASKETBALL	CINTRIBUTION	1,500.00	10/10/07	051543
035309	IT	POUND REC	0731	POUND LITTLE LEAGUE BASEBALL	CONTRIBUTION	2,000.00	08/10/07	051020
035310	IT	POUND REC	0731	POUND YOUTH FOOTBALL	CONTRIBUTION	1,250.00	08/10/07	051021
040899	IT	APPY REC FUND	01	ROBERT SAMPSON	FIELD WORK	300.00	05/09/08	053275
036008	IT	ST APUL REC		ST PAUL PEE WEE BASKETBALL	CONTRIBUTION	200.00	09/10/07	051295
036007	IT	ST PAUL REC	0829	ST. PAUL PEANUT FOOTBALL LEAG	CONTRIBUTION	766.66	09/10/07	051296
035308	IT	COEBURN REC		TACOMA SCHOOL COMM CENTER	CONTRIBUTIONS	1,666.67	08/10/07	051040
035312	IT	WISE REC	0731	TACOMA SCHOOL COMM CENTER	CONTRIBUTION	500.00	08/10/07	051040
036005	IT	ST PAUL REC	0829	TOWN OF ST PAUL	PARKS REC	3,000.00	09/10/07	051293
041436	IT	ST PAUL REC FUND	05	TOWN OF ST PAUL	CONTRIBUTION	200.00	06/10/08	053514
040902	IT	WISE REC FUND	00	WISE LITTLE LEAGUE BASEBALL	CONTRIBUTION	1,000.00	05/09/08	053296
040903	IT	WISE REC FUND	00	WISE SENIOR LEAGUE BASEBALL	CONTRIBUTION	1,000.00	05/09/08	053297
036501	IT	WISE REC FUND		WISE YOUTH BASKETBALL	CONTRIBUTION	1,000.00	10/10/07	051582
037118	IT	WISE REC FUND		WISE YOUTH CHEER SQUAD	CONTRIBUTION	600.00	11/09/07	051822

40,000.00

TOTAL FOR DEPT 7109

40,000.00

DEPT 7302

11-7302-505604

034981	IT	071307		LONESOME PINE REGIONAL LIBRARY	1ST QTR ALLOCATION	201,318.00	07/25/07	050853
036157	IT	091207		LONESOME PINE REGIONAL LIBRARY	2ND QTR ALLOCATION	201,318.00	09/25/07	051386
037721	IT	112707		LONESOME PINE REGIONAL LIBRARY	2RD QTR ALLOCATION	201,318.00	12/10/07	052045

039483	IT	022608		LONESOME PINE REGIONAL LIBRARY 4TH QTR ALLOCATION		201,318.00	03/10/08	052717

						805,272.00		

TOTAL FOR DEPT 7302						805,272.00		
DEPT 8100								
11-8100-502009								
040592	IT	0001889249	0417	VIRGINIA EMPLOYMENT COMMISSION 1ST 08 QTR VEC TAXES		22.40	04/25/08	053163

						22.40		
11-8100-502011								
034785	IT	1779		VACO GSIA	1ST QTR WORKERS COMP 08	17.22	07/10/07	050776
036134	IT	1780		VACO GSIA	2ND QTR WORKER COMP	17.22	09/25/07	051444
038112	IT	1781		VACO GSIA	WORKERS COMP 3RD QTR 08	17.22	12/27/07	052217
038965	IT	2274		VACO GSIA	WORKERS COMP PREMIUM 06-07	8.48	02/08/08	052504
039796	IT	1782		VACO GSIA	4TH QTR WORKERS COMP	17.22	03/25/08	052918

						77.36		
11-8100-505203								
035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	51.94	08/24/07	051074
034982	IT	NR32LTM	0705	ALLTEL-GA	PHONE BILL	45.76	07/25/07	050795
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	07/25/07	050795
035550	IT	NR32LTM	0806	ALLTEL-GA	PHONE BILL	80.76	08/24/07	051075
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	09/25/07	051332
036197	IT	NR32LTM	0906	ALLTEL-GA	PHONE BILL	45.76	09/25/07	051332
036811	IT	NR32LTM	1008	ALLTEL-GA	PHONE BILL	45.76	10/25/07	051596
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	10/25/07	051596
037317	IT	5302741979-437		ALLTEL-GA	PHONE BILL	45.71	11/26/07	051834
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	51.94	11/26/07	051834
038089	IT	5302741979-437	12	ALLTEL-GA	WIRELESS	45.71	12/27/07	052157
038496	IT	5302741979-437	010508	ALLTEL-GA	PHONE BILL	45.71	01/25/08	052329
039200	IT	5302741979-437	0205	ALLTEL-GA	PHONE BILL	45.57	02/25/08	052520
039752	IT	5302741979-437	0305	ALLTEL-GA	CELL PHONE	45.43	03/25/08	052821
040468	IT	5302741979-437	0405	ALLTEL-GA	PHONE BILL	47.08	04/25/08	053066
041281	IT	5302741979-437	0505	ALLTEL-GA	WIRELESS PHONE	45.77	05/23/08	053311
041794	IT	5302741979-437	0605	ALLTEL-GA	PHONE BILL	45.77	06/25/08	053542

						844.49		
11-8100-505413								
035322	IT	072007		ANNETTE UNDERWOOD, PETTY CASH FOOD		3.66	08/10/07	051018

035508	IT	3200	08-08	BB&T	BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	143.50	08/10/07	050934
037931	IT	3200	12.06	BB&T	BANKCARD CORPORATION	HOTEL/GAS/VOTING MACHINES/ETC	328.90	12/10/07	051941
037199	IT	3200	110207	BB&T	BANKCARD CORPORATION	SPAM FIGHTER/FOOD/MOTEL/SUPPLI	160.65	11/09/07	051727
040972	IT	3200	0418	BB&T	BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	119.32	05/09/08	053197
041965	IT	434268093-001			OFFICE DEPOT	INK CARTRIDGES	28.78	06/25/08	053610

784.81

11-8100-505506

035508	IT	3200	08-08	BB&T	BANKCARD CORPORATION	FOOD/HOTEL/SUPPLIES/ETC	329.41	08/10/07	050934
036065	IT	3200	09-10	BB&T	BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	54.75	09/10/07	051204
036681	IT	3200	1005	BB&T	BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	439.58	10/10/07	051475
039700	IT	3200	03.07	BB&T	BANKCARD CORPORATION	GAST/HOTEL/FOOD/VOTING MACHINE	335.12	03/10/08	052637
040972	IT	3200	0418	BB&T	BANKCARD CORPORATION	HOTEL/FOOD/AIRLINE/GAS/ETC	47.21	05/09/08	053197
036937	IT	2329	10-23	WISE	COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	70.00	10/25/07	051704
036937	IT	2329	10-23	WISE	COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	38.25	10/25/07	051704
036938	IT	2303		WISE	COUNTY PUBLIC SCHOOLS	JULY GAS BILL	90.77	10/25/07	051704
036938	IT	2303		WISE	COUNTY PUBLIC SCHOOLS	JULY GAS BILL	71.38	10/25/07	051704
036939	IT	2335		WISE	COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	105.56	10/25/07	051704
038385	IT	2352	0103	WISE	COUNTY PUBLIC SCHOOLS	OCT GAS BILL	115.14	01/10/08	052318
038505	IT	2368		WISE	COUNTY PUBLIC SCHOOLS	DEC GAS BILL	105.80	01/25/08	052435
038505	IT	2368		WISE	COUNTY PUBLIC SCHOOLS	DEC GAS BILL	42.33	01/25/08	052435
038506	IT	2362		WISE	COUNTY PUBLIC SCHOOLS	NOV GAS BILL	114.35	01/25/08	052435
039479	IT	2388	03-03	WISE	COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	142.43	03/10/08	052806
040582	IT	2414	0418	WISE	COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	35.28	04/25/08	053174
040582	IT	2414	0418	WISE	COUNTY PUBLIC SCHOOLS	MARCH GAS/DIESEL BILL	87.36	04/25/08	053174
040583	IT	2404	0418	WISE	COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	77.11	04/25/08	053174
040583	IT	2404	0418	WISE	COUNTY PUBLIC SCHOOLS	FEB GAS / DIESEL BILL	28.73	04/25/08	053174
042289	IN	2448		WISE	COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	156.78	07/10/08	053751
042291	IT	2459		WISE	COUNTY PUBLIC SCHOOLS	MAY GAS BILL	156.52	07/10/08	053751
042554	IN	2472	0630	WISE	COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	128.83	07/25/08	053874

2,772.69

11-8100-505801

038510	IT	123107		VA	ECONOMIC DEVELOPERS ASSOC.	VEDA DUES 2008	150.00	01/25/08	052426
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150.00

11-8100-505810

039826	IN	200801		WISE	CO. INDUSTRIAL DEV. AUTH.	WISE INN PREPARATION	5,000.00	03/25/08	052927
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5,000.00

TOTAL FOR DEPT 8100

9,651.75

DEPT 8102

11-8102-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	18.72	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	18.72	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	18.72	12/27/07	052217
039796	IT	1782	VACO GSIA	4TH QTR WORKERS COMP	18.72	03/25/08	052918

74.88

11-8102-503002

039254	IN	021308	NORTON, CITY OF	SEWER ONLY	4,655.40	02/25/08	052570
039283	IN	1	WAYNE WATTS	JAN CONTRACT SRVS	626.04	02/25/08	052607
039473	IN	030308	WAYNE WATTS	FEB CONTRACT SERVICES	1,600.00	03/10/08	052795
040253	IN	041008	WAYNE WATTS	MARCH SERVICES	1,600.00	04/10/08	053045
040961	IN	050908	WAYNE WATTS	CONTRACT SERVICES	1,600.00	05/09/08	053292
041557	IN	060208	WAYNE WATTS	MAY CONTRACT SERVICES	1,600.00	06/10/08	053524
042249	IN	070108	WAYNE WATTS	CONTRACT SRVCS FOR JUNE	1,600.00	07/10/08	053747

13,281.44

11-8102-503007

036522	IT	1068	CHMURA ECONOMICS & ANALYTICS	ADVERTISEMENT 3RD QTR	50.00	10/10/07	051486
038748	IT	1241	REGION ONE PUBLISHING	REPRINT BROCHURE	750.00	01/25/08	052403
038231	IT	100207	STALLARD STUDIOS	CROOKED ROAD VISITOR GUIDE	3,600.00	01/10/08	052301
035456	IT	6802	WALLACE AGENCY	SAFEST PLACE ON EARTH WEBSITE	3,790.00	08/10/07	051052
036136	IT	6846	WALLACE AGENCY	ADDITIONAL PUBLICATION	170.70	09/25/07	051450
036730	IT	686	WALLACE AGENCY	DESIGN DEVELOPMENT BROCHURE	1,224.39	10/25/07	051700
037322	IT	6894	WALLACE AGENCY	FINAL REVISIONS TO COPY	478.74	11/26/07	051915
038083	IT	6908	WALLACE AGENCY	WORK THROUGH NOVEMBER	2,270.23	12/27/07	052221
041666	IT	7009	WALLACE AGENCY	PRESENTATION	3,585.98	06/10/08	053523

15,920.04

11-8102-505201

035753	IT	080207	ANNETTE UNDERWOOD, PETTY CASH	EXPRESS MAIL	18.40	08/24/07	051142
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18.40

11-8102-505412

036681	IT	3200	1005 BB&T BANKCARD CORPORATION	HOTEL/GAS/FOOD/POSTAGE/ETC	885.53	10/10/07	051475
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885.53

11-8102-505413

036065	IT	3200	09-10 BB&T BANKCARD CORPORATION	GAS/FOOD/STORAGE/HOTEL/ETC	104.97	09/10/07	051204
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041016 IT	3200	0512 BB&T FINANCIAL, FSB	SUBSCRIPTION/CONFERENCE/CHAIR	311.26	05/13/08	053305
040092 IT	03.26.09	WAYNE WATTS	BREAKFAST/LUNCH	11.19	04/10/08	053045
040092 IT	03.26.09	WAYNE WATTS	BREAKFAST/LUNCH	7.06	04/10/08	053045
040092 IT	03.26.09	WAYNE WATTS	BREAKFAST/LUNCH	7.24	04/10/08	053045

				441.72		

11-8102-505506

036303 IT	091807	TABITHA PEACE	REIMB. HOTEL ROOM	198.42	09/25/07	051440
039480 IT	030308	WAYNE WATTS	TRAVEL	230.07	03/10/08	052795
040091 IT	032608	WAYNE WATTS	MOTEL/BREAKFAST/MILEAGE	242.80	04/10/08	053045
040091 IT	032608	WAYNE WATTS	MOTEL/BREAKFAST/MILEAGE	6.00	04/10/08	053045
040091 IT	032608	WAYNE WATTS	MOTEL/BREAKFAST/MILEAGE	390.71	04/10/08	053045
040237 IT	040108	WAYNE WATTS	TRAVEL	42.72	04/10/08	053045
040923 IT	043008	WAYNE WATTS	TRAVEL	184.68	05/09/08	053292
041556 IT	052808	WAYNE WATTS	TRAVEL	110.36	06/10/08	053524
042248 IT	063008	WAYNE WATTS	TRAVEL	279.46	07/10/08	053747

				1,685.22		

11-8102-507007

035563 IT	GHS8021/GJD6489	CDW-GOVERNMENT INC	PRINTER/CARTRIDGES/CABLE	79.98	08/24/07	051090
035563 IT	GHS8021/GJD6489	CDW-GOVERNMENT INC	PRINTER/CARTRIDGES/CABLE	17.69	08/24/07	051090
035563 IT	GHS8021/GJD6489	CDW-GOVERNMENT INC	PRINTER/CARTRIDGES/CABLE	6.20	08/24/07	051090
035563 IT	GHS8021/GJD6489	CDW-GOVERNMENT INC	PRINTER/CARTRIDGES/CABLE	10.99	08/24/07	051090
037202 IT	R049328	CDW-GOVERNMENT INC	QUICKBOOKS PRO	180.00	11/09/07	051732
037202 IT	R049328	CDW-GOVERNMENT INC	QUICKBOOKS PRO	10.99	11/09/07	051732

				305.85		

TOTAL FOR DEPT 8102

32,613.08

DEPT 8103

11-8103-505804

037571 IT	111907	WISE CO REDEV & HOUSING AUTH	REQUEST ALLOCATION 07-08	25,000.00	12/10/07	052139

				25,000.00		

TOTAL FOR DEPT 8103

25,000.00

DEPT 8104

11-8104-503002

038030	IN	121407	CUMBERLANDS AIRPORT COMMISSION	LEGAL EXPENSES	45,000.00	12/14/07	052154

					45,000.00		

11-8104-505804

035673	IT	081707	CUMBERLANDS AIRPORT COMMISSION	1ST QTR ALLOCATION	22,500.00	08/24/07	051093
038161	IT	122007	CUMBERLANDS AIRPORT COMMISSION	TRANSFER WATER TANK SITE	8,500.00	01/10/08	052243
038031	IT	121407	CUMBERLANDS AIRPORT COMMISSION	2ND QTR ALLOCATION	22,500.00	12/14/07	052154
041509	IN	060308	CUMBERLANDS AIRPORT COMMISSION	3RD AND 4TH QTR PMTS	45,000.00	06/10/08	053445
035990	IT	572054-002	083 KU/OPD	ELECTRIC BILL	90.54	09/10/07	051324
036628	IT	572054-002	1001 KU/OPD	ELECTRIC BILL	97.13	10/10/07	051588
037827	IT	572054-0023	KU/OPD	ELECTRIC BILL	149.31	12/10/07	052147
037234	IT	572054-002	1031 KU/OPD	ELECTRIC BILL	148.43	11/09/07	051826
038402	IT	572054-0023	0104 KU/OPD	ELECTRIC BILL	137.65	01/10/08	052322
039098	IT	572054-0023	0204 KU/OPD	ELECTRIC BILL	97.21	02/25/08	052615
039810	IT	572054-0023	0303 KU/OPD	ELECTRIC BILL	89.49	03/25/08	052932
040215	IT	572054-0023	0401 KU/OPD	ELECTRIC BILL	159.35	04/10/08	053056
041555	IT	5702054-0023	0530 KU/OPD	ELECTRIC BILL	62.04	06/10/08	053536
034873	IT	572054-002	070 OLD DOMINION POWER CO.	ELECTRIC BILL	98.75	07/10/07	050789
035438	IT	572054-002	0801 OLD DOMINION POWER CO.	ELECTRIC BILL	103.34	08/10/07	051063
038927	IT	40322	VA-KY COMMUNICATIONS	AIRCRAFT WARNING BEACON	4,025.60	02/08/08	052506

					103,758.84		

TOTAL FOR DEPT 8104

148,758.84

DEPT 8105

11-8105-505604

035294	IT	072607	LENOWISCO PLANNING DISTRICT	1ST SEMI ANNUAL REQUEST	33,342.00	08/10/07	050996
039298	IT	020208	LENOWISCO PLANNING DISTRICT	2ND SEMI-ANNUAL REQUEST	33,342.00	02/25/08	052560

					66,684.00		

TOTAL FOR DEPT 8105

66,684.00

DEPT 8106

11-8106-501007

035336	IT	073107	ADKINS, TERESA	LPOY BOARD MEETING	25.00	08/10/07	050920
036187	IT	082907	ADKINS, TERESA	LPOY BOARD MEETING	25.00	09/25/07	051329
036744	IT	092607	ADKINS, TERESA	LPOY BOARD MEETING	25.00	10/25/07	051593
037010	IT	102407	ADKINS, TERESA	LPOY BOARD MEETING	25.00	11/09/07	051718
038098	IT	120607	ADKINS, TERESA	LPOY BOARD MEETING	25.00	12/27/07	052156
038921	IT	013008	ADKINS, TERESA	LPOY BOARD MEETING	25.00	02/08/08	052445

041286	IT	043008	ADKINS, TERESA	LPOY BOARD MEETING	25.00	05/23/08	053307
042470	IT	062508	ADKINS, TERESA	LPOY BOARD MEETING	25.00	07/25/08	053761
035247	IT	072507	ALLEN COUCH	REC MEETING	25.00	08/10/07	050919
036504	IT	092607	ALLEN COUCH	REC MEETING	25.00	10/10/07	051464
036011	IT	082907	ALLEN COUCH	REC MEETING	25.00	09/10/07	051193
037207	IT	103107	ALLEN COUCH	REC MEETING	25.00	11/09/07	051716
040914	IT	043008	ALLEN COUCH	REC MEETING	25.00	05/09/08	053189
041441	IT	052808	ALLEN COUCH	REC MEETING	25.00	06/10/08	053429
035230	IT	072407	ALLEN, BEN	IDA MEETING	25.00	08/10/07	050922
036486	IT	092507	ALLEN, BEN	IDA MEETING	25.00	10/10/07	051467
037846	IT	112707	ALLEN, BEN	IDA MEETING	25.00	12/10/07	051932
036928	IT	101607	ALLEN, BEN	IDA MEETING	25.00	10/25/07	051595
039489	IT	022608	ALLEN, BEN	IDA MEETING	25.00	03/10/08	052626
039988	IT	031808	ALLEN, BEN	IDA MEETING	25.00	03/25/08	052820
040614	IT	041508	ALLEN, BEN	IDA MEETING	25.00	04/25/08	053065
041243	IT	052008	ALLEN, BEN	IDA MEETING	25.00	05/23/08	053310
041929	IT	061708	ALLEN, BEN	IDA MEETING	25.00	06/25/08	053541
035246	IT	072507	ANGELA HONEYCUTT	REC MEETING	25.00	08/10/07	050924
036010	IT	082907	ANGELA HONEYCUTT	REC MEETING	25.00	09/10/07	051197
037209	IT	103107	ANGELA HONEYCUTT	REC MEETING	25.00	11/09/07	051720
040916	IT	043008	ANGELA HONEYCUTT	REC MEETING	25.00	05/09/08	053194
041440	IT	052808	ANGELA HONEYCUTT	REC MEETING	25.00	06/10/08	053432
035653	IT	081307	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	08/24/07	051082
036141	IT	091007	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	09/25/07	051338
036859	IT	101507	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	10/25/07	051601
038608	IT	011408	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	01/25/08	052333
039204	IT	021108	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	02/25/08	052523
040627	IT	041408	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	04/25/08	053070
041275	IT	051208	BARKER, FAYE ROBINSON	PLANNING COMM MEETING	25.00	05/23/08	053316
041933	IT	061708	BLAKE WHITENAKE JR	IDA MEETING	25.00	06/25/08	053553
035306	IT	071607	BOLLING, BETTY	TOURISM MEETING	25.00	08/10/07	050935
035831	IT	082007	BOLLING, BETTY	TOURISM MEETING	25.00	09/10/07	051209
035988	IT	090407	BOLLING, BETTY	TOURISM MEETING	25.00	09/10/07	051209
037542	IT	102207	BOLLING, BETTY	TOURISM MEETING	25.00	12/10/07	051947
038768	IT	011408	BOLLING, BETTY	TOURISM MEETING	25.00	01/25/08	052335
039995	IT	031808	BOLLING, BETTY	TOURISM MEETING	25.00	03/25/08	052827
040622	IT	041508	BOLLING, BETTY	TOURISM MEETING	25.00	04/25/08	053072
040891	IT	050608	BOLLING, BETTY	TOURISM MEETING	25.00	05/09/08	053199
042025	IT	061808	BOLLING, BETTY	TOURISM MEETING	25.00	06/25/08	053550
035832	IT	082007	BOTTS, STAN	TOURISM MEETING	25.00	09/10/07	051210
035987	IT	09407	BOTTS, STAN	TOURISM MEETING	25.00	09/10/07	051210
037541	IT	102207	BOTTS, STAN	TOURISM MEETING	25.00	12/10/07	051949
038767	IT	011408	BOTTS, STAN	TOURISM MEETING	25.00	01/25/08	052336
039996	IT	031808	BOTTS, STAN	TOURISM MEETING	25.00	03/25/08	052829
040623	IT	041508	BOTTS, STAN	TOURISM MEETING	25.00	04/25/08	053073
040893	IT	050608	BOTTS, STAN	TOURISM MEETING	25.00	05/09/08	053200
042026	IT	061808	BOTTS, STAN	TOURISM MEETING	25.00	06/25/08	053551
035235	IT	072407	BUCHANAN, DANNY	IDA MEETING	25.00	08/10/07	050937
037850	IT	112707	BUCHANAN, DANNY	IDA MEETING	25.00	12/10/07	051953
039491	IT	022608	BUCHANAN, DANNY	IDA MEETING	25.00	03/10/08	052642
040619	IT	041508	BUCHANAN, DANNY	IDA MEETING	25.00	04/25/08	053075
041247	IT	052008	BUCHANAN, DANNY	IDA MEETING	25.00	05/23/08	053320

038099	IT	120607	CAITLIN CALLAHAN	LPOY BOARD MEETING	25.00	12/27/07	052163
034931	IT	071007	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	07/25/07	050815
035659	IT	081407	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	08/24/07	051096
036169	IT	091107	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	09/25/07	051350
036735	IT	100907	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	10/25/07	051610
037453	IT	1113	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	11/26/07	051847
038432	IT	010808	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	01/25/08	052341
040015	IT	031108	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	03/25/08	052839
041566	IT	052008	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	06/10/08	053447
042474	IT	0212/0404	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	07/25/08	053778
042474	IT	0212/0404	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	07/25/08	053778
042795	IT	061008	CHRISTOPHER SALYER	PSA BOARD MEETING	25.00	08/08/08	053919
035251	IT	072507	DEBBIE BACA	REC MEETING	25.00	08/10/07	050952
036506	IT	092607	DEBBIE BACA	REC MEETING	25.00	10/10/07	051495
036013	IT	082907	DEBBIE BACA	REC MEETING	25.00	09/10/07	051226
040913	IT	043008	DEBBIE BOCA	REC MEETING	25.00	05/09/08	053213
035228	IT	072407	DICKENSON, ARTHUR	IDA MEETING	25.00	08/10/07	050956
035248	IT	072507	DOTSON, ROBIN	REC MEETING	25.00	08/10/07	050959
036505	IT	09267	DOTSON, ROBIN	REC MEETING	25.00	10/10/07	051499
036012	IT	082907	DOTSON, ROBIN	REC MEETING	25.00	09/10/07	051231
037208	IT	103107	DOTSON, ROBIN	REC MEETING	25.00	11/09/07	051745
040915	IT	043008	DOTSON, ROBIN	REC MEETING	25.00	05/09/08	053217
041439	IT	052808	DOTSON, ROBIN	REC MEETING	25.00	06/10/08	053453
040017	IT	031108	ELKINS, ALBERT	PSA BOARD MEETING	25.00	03/25/08	052846
041567	IT	052008	ELKINS, ALBERT	PSA BOARD MEETING	25.00	06/10/08	053457
042476	IT	040808	ELKINS, ALBERT	PSA BOARD MEETING	25.00	07/25/08	053786
042797	IT	061008	ELKINS, ALBERT	PSA BOARD MEETING	25.00	08/08/08	053938
040620	IT	041508	ERIC BUCHANAN	IDA MEETING	25.00	04/25/08	053091
041249	IT	052008	ERIC BUCHANAN	IDA MEETING	25.00	05/23/08	053336
041932	IT	061708	ERIC BUCHANAN	IDA MEETING	25.00	06/25/08	053569
034933	IT	071007	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/25/07	050824
035661	IT	081407	FLANARY, JAMES	PSA BOARD MEETING	25.00	08/24/07	051110
036171	IT	091107	FLANARY, JAMES	PSA BOARD MEETING	25.00	09/25/07	051367
036737	IT	100907	FLANARY, JAMES	PSA BOARD MEETING	25.00	10/25/07	051623
037455	IT	1113	FLANARY, JAMES	PSA BOARD MEETING	25.00	11/26/07	051860
038434	IT	010808	FLANARY, JAMES	PSA BOARD MEETING	25.00	01/25/08	052356
040018	IT	031108	FLANARY, JAMES	PSA BOARD MEETING	25.00	03/25/08	052850
041568	IT	052008	FLANARY, JAMES	PSA BOARD MEETING	25.00	06/10/08	053462
042477	IT	0212/0404	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/25/08	053792
042477	IT	0212/0404	FLANARY, JAMES	PSA BOARD MEETING	25.00	07/25/08	053792
042799	IT	061008	FLANARY, JAMES	PSA BOARD MEETING	25.00	08/08/08	053942
035229	IT	072407	GILLEY, JAMES	IDA MEETING	25.00	08/10/07	050970
036485	IT	092507	GILLEY, JAMES	IDA MEETING	25.00	10/10/07	051508
035654	IT	081307	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	08/24/07	051112
036860	IT	101507	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	10/25/07	051629
037462	IT	111907	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	11/26/07	051865
038131	IT	120607	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	12/27/07	052181
038611	IT	011408	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	01/25/08	052363
039208	IT	021108	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	02/25/08	052544
040630	IT	041408	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	04/25/08	053099
041278	IT	051208	HAMILTON, RANDY	PLANNING COMM MEETING	25.00	05/23/08	053343
038084	IT	112907	HAROLD RINGLEY	PD1 BOARD MEETING	25.00	12/27/07	052185

035304	IT	071607	HENEGAR, LOUISE	TOURISM MEETING	25.00	08/10/07	050974
035830	IT	082007	HENEGAR, LOUISE	TOURISM MEETING	25.00	09/10/07	051241
035985	IT	090407	HENEGAR, LOUISE	TOURISM MEETING	25.00	09/10/07	051241
038106	IT	102207	HENEGAR, LOUISE	TOURISM MEETING	25.00	12/27/07	052182
038765	IT	011408	HENEGAR, LOUISE	TOURISM MEETING	25.00	01/25/08	052364
039997	IT	031808	HENEGAR, LOUISE	TOURISM MEETING	25.00	03/25/08	052856
035652	IT	081307	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	08/24/07	051114
036139	IT	091007	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	09/25/07	051372
036857	IT	101507	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	10/25/07	051632
038130	IT	120607	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	12/27/07	052184
038606	IT	011408	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	01/25/08	052366
039202	IT	021108	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	02/25/08	052546
040625	IT	041408	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	04/25/08	053102
041273	IT	051208	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	05/23/08	053345
042020	IT	060908	HOUCHINS, RICHARD	PLANNING COMM MEETING	25.00	06/25/08	053579
035233	IT	072407	HUNSAKER, BILL	IDA MEETING	25.00	08/10/07	050976
036488	IT	092507	HUNSAKER, BILL	IDA MEETING	25.00	10/10/07	051510
037847	IT	112707	HUNSAKER, BILL	IDA MEETING	25.00	12/10/07	052004
036929	IT	101607	HUNSAKER, BILL	IDA MEETING	25.00	10/25/07	051633
039488	IT	022608	HUNSAKER, BILL	IDA MEETING	25.00	03/10/08	052690
039987	IT	031808	HUNSAKER, BILL	IDA MEETING	25.00	03/25/08	052858
035885	IT	082807	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	09/10/07	051251
036420	IT	092407	JASPERS, SISTER BETH	RADA MEETING	25.00	10/10/07	051514
037563	IT	112607	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	12/10/07	052007
039091	IT	012808	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	02/25/08	052551
039508	IT	022508	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	03/10/08	052696
040248	IT	032408	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	04/10/08	052986
042727	IT	062308	JASPERS, SISTER BETH	RADA BOARD MEETING	25.00	08/08/08	053960
035307	IT	071607	JEFF ROLEN	TOURISM MEETING	25.00	08/10/07	050987
035833	IT	082007	JEFF ROLEN	TOURISM MEETING	25.00	09/10/07	051255
035989	IT	090407	JEFF ROLEN	TOURISM MEETING	25.00	09/10/07	051255
037543	IT	102207	JEFF ROLEN	TOURISM MEETING	25.00	12/10/07	052024
038769	IT	011408	JEFF ROLEN	TOURISM MEETING	25.00	01/25/08	052372
040894	IT	042808	JIM JOHNSON	RADA BOARD MEETING	25.00	05/09/08	053239
042726	IT	062308	JIM JOHNSON	RADA BOARD MEETING	25.00	08/08/08	053962
036491	IT	092507	JIMMY SCALF	IDA MEETING	25.00	10/10/07	051520
037849	IT	112707	JIMMY SCALF	IDA MEETING	25.00	12/10/07	052025
036931	IT	101607	JIMMY SCALF	IDA MEETING	25.00	10/25/07	051638
039493	IT	022608	JIMMY SCALF	IDA MEETING	25.00	03/10/08	052704
039991	IT	031808	JIMMY SCALF	IDA MEETING	25.00	03/25/08	052863
040616	IT	041508	JIMMY SCALF	IDA MEETING	25.00	04/25/08	053109
041244	IT	052008	JIMMY SCALF	IDA MEETING	25.00	05/23/08	053352
041930	IT	061708	JIMMY SCALF	IDA MEETING	25.00	06/25/08	053586
035338	IT	073107	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	08/10/07	050981
036189	IT	082907	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	09/25/07	051375
036745	IT	092607	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	10/25/07	051636
037011	IT	102407	JOYCE CAUDILL	LPOY BOARD MEETING	25.00	11/09/07	051766
040912	IT	043008	KENNETH SPURLOCK JR	REC MEETING	25.00	05/09/08	053247
037845	IT	112707	KENNY GILLEY	IDA MEETING	25.00	12/10/07	052033
036932	IT	101607	KENNY GILLEY	IDA MEETING	25.00	10/25/07	051643
039490	IT	022608	KENNY GILLEY	IDA MEETING	25.00	03/10/08	052709
039989	IT	031808	KENNY GILLEY	IDA MEETING	25.00	03/25/08	052864

041248	IT	052008	KENNY GILLEY	IDA MEETING	25.00	05/23/08	053356
041931	IT	061708	KENNY GILLEY	IDA MEETING	25.00	06/25/08	053587
036523	IT	092607	LORETTA STAPLETON	PD1 BOARD MEETING	25.00	10/10/07	051528
037076	IT	102407	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	11/09/07	051773
038085	IT	112907	LORETTA STAPLETON	PD1 BOARD MEETING	25.00	12/27/07	052191
040300	IT	032608	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	04/10/08	053000
040929	IT	042308	LORETTA STAPLETON	PD 1 BOARD MEETING	25.00	05/09/08	053252
041571	IT	052808	LORETTA STAPLETON	PD1 BOARD MEETING	25.00	06/10/08	053484
037539	IT	102207	LOUISE MINOR	TOURISM MEETING	25.00	12/10/07	052042
040631	IT	041408	MARK WOOTEN	PLANNING COMM MEETING	25.00	04/25/08	053121
041276	IT	051208	MARK WOOTEN	PLANNING COMM MEETING	25.00	05/23/08	053372
042022	IT	060908	MARK WOOTEN	PLANNING COMM MEETING	25.00	06/25/08	053605
034932	IT	071007	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	07/25/07	050854
035660	IT	081407	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	08/24/07	051123
036170	IT	091107	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	09/25/07	051389
036736	IT	100907	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	10/25/07	051651
037454	IT	1113	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	11/26/07	051879
038433	IT	010808	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	01/25/08	052379
042475	IT	021208	MARKHAM, HAROLD	PSA BOARD MEETING	25.00	07/25/08	053813
035305	IT	071607	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	08/10/07	051002
035829	IT	082007	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/10/07	051266
035986	IT	090407	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	09/10/07	051266
037540	IT	102207	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	12/10/07	052053
038766	IT	011408	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	01/25/08	052382
039999	IT	031808	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	03/25/08	052873
040624	IT	041508	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	04/25/08	053119
040892	IT	050608	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	05/09/08	053255
042028	IT	061808	MCREYNOLDS, SARAH	TOURISM MEETING	25.00	06/25/08	053599
035231	IT	072407	MULLINS, ROGER	IDA MEETING	25.00	08/10/07	051006
036487	IT	092507	MULLINS, ROGER	IDA MEETING	25.00	10/10/07	051534
039993	IT	031808	MULLINS, ROGER	IDA MEETING	25.00	03/25/08	052875
040618	IT	041508	MULLINS, ROGER	IDA MEETING	25.00	04/25/08	053120
041246	IT	052008	MULLINS, ROGER	IDA MEETING	25.00	05/23/08	053371
040019	IT	031108	PEACE JR, WILLIAM E	PSA BOARD MEETING	25.00	03/25/08	052888
035337	IT	073107	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	08/10/07	051026
036188	IT	082907	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	09/25/07	051418
037013	IT	102407	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	11/09/07	051790
038923	IT	013008	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	02/08/08	052490
039984	IT	031908	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	03/25/08	052898
041285	IT	043008	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	05/23/08	053388
041680	IT	052808	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	06/10/08	053502
042469	IT	062508	RACHEL BENTLEY	LPOY BOARD MEETING	25.00	07/25/08	053835
034930	IT	071007	RALPH GILLEY	PSA BOARD MEETING	25.00	07/25/07	050873
035658	IT	081407	RALPH GILLEY	PSA BOARD MEETING	25.00	08/24/07	051149
036168	IT	091107	RALPH GILLEY	PSA BOARD MEETING	25.00	09/25/07	051416
036734	IT	100907	RALPH GILLEY	PSA BOARD MEETING	25.00	10/25/07	051675
038436	IT	010808	RALPH GILLEY	PSA BOARD MEETING	25.00	01/25/08	052402
040020	IT	031108	RALPH GILLEY	PSA BOARD MEETING	25.00	03/25/08	052897
041570	IT	052008	RALPH GILLEY	PSA BOARD MEETING	25.00	06/10/08	053501
042479	IT	0212/0408	RALPH GILLEY	PSA BOARD MEETING	25.00	07/25/08	053834
042479	IT	0212/0408	RALPH GILLEY	PSA BOARD MEETING	25.00	07/25/08	053834
041572	IT	052808	RANDY GILMER	PD 1 BOARD MEETING	25.00	06/10/08	053506

035232	IT	072407	RAYMOND TRENT	IDA MEETING	25.00	08/10/07	051029
036489	IT	092507	RAYMOND TRENT	IDA MEETING	25.00	10/10/07	051551
037848	IT	112707	RAYMOND TRENT	IDA MEETING	25.00	12/10/07	052095
036930	IT	101607	RAYMOND TRENT	IDA MEETING	25.00	10/25/07	051682
039492	IT	022608	RAYMOND TRENT	IDA MEETING	25.00	03/10/08	052761
039990	IT	031808	RAYMOND TRENT	IDA MEETING	25.00	03/25/08	052902
040615	IT	041508	RAYMOND TRENT	IDA MEETING	25.00	04/25/08	053141
036142	IT	091007	RIGG, RANDY	PLANNING COMM MEETING	25.00	09/25/07	051420
039205	IT	021108	RIGG, RANDY	PLANNING COMM MEETING	25.00	02/25/08	052583
034929	IT	071007	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/25/07	050877
035657	IT	081407	ROBERSON, KATHY	PSA BOARD MEETING	25.00	08/24/07	051153
036167	IT	091107	ROBERSON, KATHY	PSA BOARD MEETING	25.00	09/25/07	051422
036733	IT	100907	ROBERSON, KATHY	PSA BOARD MEETING	25.00	10/25/07	051679
037452	IT	1113	ROBERSON, KATHY	PSA BOARD MEETING	25.00	11/26/07	051894
038431	IT	010808	ROBERSON, KATHY	PSA BOARD MEETING	25.00	01/25/08	052407
040016	IT	031108	ROBERSON, KATHY	PSA BOARD MEETING	25.00	03/25/08	052900
041565	IT	052008	ROBERSON, KATHY	PSA BOARD MEETING	25.00	06/10/08	053508
042473	IT	0212/0408	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/25/08	053838
042473	IT	0212/0408	ROBERSON, KATHY	PSA BOARD MEETING	25.00	07/25/08	053838
042796	IT	061008	ROBERSON, KATHY	PSA BOARD MEETING	25.00	08/08/08	053999
036191	IT	082907	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	09/25/07	051423
037014	IT	102407	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	11/09/07	051796
038922	IT	013008	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	02/08/08	052494
041287	IT	043008	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	05/23/08	053389
042471	IT	062508	ROBINETTE, CECILIA	LPOY BOARD MEETING	25.00	07/25/08	053839
035651	IT	081307	ROOP, ED	PLANNING COMM MEETING	25.00	08/24/07	051154
036140	IT	091007	ROOP, ED	PLANNING COMM MEETING	25.00	09/25/07	051425
036858	IT	101507	ROOP, ED	PLANNING COMM MEETING	25.00	10/25/07	051681
037460	IT	111907	ROOP, ED	PLANNING COMM MEETING	25.00	11/26/07	051896
038607	IT	011408	ROOP, ED	PLANNING COMM MEETING	25.00	01/25/08	052410
039203	IT	021108	ROOP, ED	PLANNING COMM MEETING	25.00	02/25/08	052588
040626	IT	041408	ROOP, ED	PLANNING COMM MEETING	25.00	04/25/08	053140
041274	IT	051208	ROOP, ED	PLANNING COMM MEETING	25.00	05/23/08	053390
042021	IT	060908	ROOP, ED	PLANNING COMM MEETING	25.00	06/25/08	053620
035655	IT	081307	SMITH, LLOYD	PLANNING COMM MEETING	25.00	08/24/07	051159
036143	IT	091007	SMITH, LLOYD	PLANNING COMM MEETING	25.00	09/25/07	051428
037461	IT	111907	SMITH, LLOYD	PLANNING COMM MEETING	25.00	11/26/07	051899
038133	IT	120607	SMITH, LLOYD	PLANNING COMM MEETING	25.00	12/27/07	052210
038610	IT	011408	SMITH, LLOYD	PLANNING COMM MEETING	25.00	01/25/08	052414
039207	IT	021108	SMITH, LLOYD	PLANNING COMM MEETING	25.00	02/25/08	052590
040629	IT	041408	SMITH, LLOYD	PLANNING COMM MEETING	25.00	04/25/08	053146
042024	IT	060908	SMITH, LLOYD	PLANNING COMM MEETING	25.00	06/25/08	053625
035250	IT	072507	SPURLOCK, KENNETH	REC MEETING	25.00	08/10/07	051035
036502	IT	092607	SPURLOCK, KENNETH	REC MEETING	25.00	10/10/07	051556
037206	IT	103107	SPURLOCK, KENNETH	REC MEETING	25.00	11/09/07	051803
041442	IT	052808	SPURLOCK, KENNETH	REC MEETING	25.00	06/10/08	053512
035234	IT	072407	SUTHERLAND, BILLY R	IDA MEETING	25.00	08/10/07	051037
036490	IT	092507	SUTHERLAND, BILLY R	IDA MEETING	25.00	10/10/07	051562
037851	IT	112707	SUTHERLAND, BILLY R	IDA MEETING	25.00	12/10/07	052113
039494	IT	022608	SUTHERLAND, BILLY R	IDA MEETING	25.00	03/10/08	052774
039992	IT	031808	SUTHERLAND, BILLY R	IDA MEETING	25.00	03/25/08	052910
040617	IT	041508	SUTHERLAND, BILLY R	IDA MEETING	25.00	04/25/08	053152

041245	IT	052008	SUTHERLAND, BILLY R	IDA MEETING	25.00	05/23/08	053399
039998	IT	031808	SUZANNE LAWSON	TOURISM MEETING	25.00	03/25/08	052906
040621	IT	041508	SUZANNE LAWSON	TOURISM MEETING	25.00	04/25/08	053145
040890	IT	050608	SUZANNE LAWSON	TOURISM MEETING	25.00	05/09/08	053280
042027	IT	061808	SUZANNE LAWSON	TOURISM MEETING	25.00	06/25/08	053624
035339	IT	073107	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	08/10/07	051041
036190	IT	082907	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	09/25/07	051436
036746	IT	092607	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	10/25/07	051689
037012	IT	102407	TANYA REA MCREYNOLDS	LPOY BOARD MEETING	25.00	11/09/07	051807
036144	IT	091007	TATE, J. FRED	PLANNING COMM MEETING	25.00	09/25/07	051437
038132	IT	120607	TATE, J. FRED	PLANNING COMM MEETING	25.00	12/27/07	052214
038609	IT	011408	TATE, J. FRED	PLANNING COMM MEETING	25.00	01/25/08	052421
039206	IT	021108	TATE, J. FRED	PLANNING COMM MEETING	25.00	02/25/08	052593
042023	IT	060908	TATE, J. FRED	PLANNING COMM MEETING	25.00	06/25/08	053632
040628	IT	041408	TATE, J. FRED	PLANNING COMM MEETING	25.00	04/25/08	053153
041277	IT	051208	TATE, J. FRED	PLANNING COMM MEETING	25.00	05/23/08	053402
035249	IT	072507	TIM BOLLING	REC MEETING	25.00	08/10/07	051042
036503	IT	092607	TIM BOLLING	REC MEETING	25.00	10/10/07	051567
041443	IT	052808	TIM BOLLING	REC MEETING	25.00	06/10/08	053516
034934	IT	071007	WILLIAM PEACE	PSA BOARD MEETING	25.00	07/25/07	050911
035662	IT	081407	WILLIAM PEACE	PSA BOARD MEETING	25.00	08/24/07	051189
035886	IT	082807	WILLIAM PEACE	RADA BOARD MEETING	25.00	09/10/07	051321
036172	IT	091107	WILLIAM PEACE	PSA BOARD MEETING	25.00	09/25/07	051458
036421	IT	092407	WILLIAM PEACE	RADA MEETING	25.00	10/10/07	051587
036738	IT	100907	WILLIAM PEACE	PSA BOARD MEETING	25.00	10/25/07	051705
036935	IT	102207	WILLIAM PEACE	RADA BOARD MEETING	25.00	10/25/07	051705
037456	IT	1113	WILLIAM PEACE	PSA BOARD MEETING	25.00	11/26/07	051922
038435	IT	010808	WILLIAM PEACE	PSA BOARD MEETING	25.00	01/25/08	052437
039092	IT	012808	WILLIAM PEACE	RADA BOARD MEETING	25.00	02/25/08	052613
041569	IT	052008	WILLIAM PEACE	PSA BOARD MEETING	25.00	06/10/08	053532
042478	IT	0212/0408	WILLIAM PEACE	PSA BOARD MEETING	25.00	07/25/08	053876
042478	IT	0212/0408	WILLIAM PEACE	PSA BOARD MEETING	25.00	07/25/08	053876
042798	IT	061008	WILLIAM PEACE	PSA BOARD MEETING	25.00	08/08/08	054037

7,475.00

TOTAL FOR DEPT 8106

7,475.00

DEPT 8110

11-8110-505604

035256 IT 072707

WISE CO. INDUSTRIAL DEV. AUTH. REQUEST FUNDS

135,000.00 08/10/07 051055

135,000.00

11-8110-509501

039468 IT 022908

WISE CO. INDUSTRIAL DEV. AUTH. DEBT SERVICE

80,000.00 02/29/08 052620

80,000.00

TOTAL FOR DEPT 8110

215,000.00

DEPT 8160

11-8160-502009

040592 IT 0001889249 0417 VIRGINIA EMPLOYMENT COMMISSION 1ST 08 QTR VEC TAXES 24.11 04/25/08 053163

24.11

11-8160-502011

034785 IT 1779 VACO GSIA 1ST QTR WORKERS COMP 08 21.84 07/10/07 050776

036134 IT 1780 VACO GSIA 2ND QTR WORKER COMP 21.84 09/25/07 051444

43.68

11-8160-505203

035633 IT NR32V8T 080607 ALLTEL WIRELESS/BLACKBERRY 51.94 08/24/07 051074

035009 IT NR32V8T 0705 ALLTEL-GA WIRELESS/BLACKBERRY 51.94 07/25/07 050795

036173 IT NR32V8T 0906 ALLTEL-GA WIRELESS/BLACKBERRY 51.94 09/25/07 051332

036940 IT NR32V8T 1008 ALLTEL-GA WIRELESS/BLACKBERRY 51.94 10/25/07 051596

037472 IT 5902744068-437 ALLTEL-GA WIRELESS/BLACKBERRY 51.94 11/26/07 051834

038086 IT 5902744068-437 1205 ALLTEL-GA WIRELESS/BLACKBERRY 51.94 12/27/07 052157

038633 IT 5902744068-437 010508 ALLTEL-GA PHONE BILL 51.93 01/25/08 052329

363.57

TOTAL FOR DEPT 8160

431.36

DEPT 8165

11-8165-502009

040592 IT 0001889249 0417 VIRGINIA EMPLOYMENT COMMISSION 1ST 08 QTR VEC TAXES 22.40 04/25/08 053163

22.40

11-8165-502011

034785 IT 1779 VACO GSIA 1ST QTR WORKERS COMP 08 15.60 07/10/07 050776

036134 IT 1780 VACO GSIA 2ND QTR WORKER COMP 15.60 09/25/07 051444

038112 IT 1781 VACO GSIA WORKERS COMP 3RD QTR 08 15.60 12/27/07 052217

038965 IT 2274 VACO GSIA WORKERS COMP PREMIUM 06-07 3.68 02/08/08 052504

039796 IT 1782 VACO GSIA 4TH QTR WORKERS COMP 15.60 03/25/08 052918

66.08

TOTAL FOR DEPT 8165

88.48

DEPT 8170

11-8170-501001

042595	IT	#08-L6349CC08	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 07-08	337.38	07/25/08	053860

					337.38		

11-8170-502009

042595	IT	#08-L6349CC08	TREASURER OF VIRGINIA	UNEXPENDED FUNDS 07-08	940.41	07/25/08	053860
036622	IT	0001889249	1003 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	16.16	10/10/07	051577
040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	219.95	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	23.48	07/25/08	053866

					1,200.00		

11-8170-502011

034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	148.23	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	148.23	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	148.23	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	34.96	02/08/08	052504
039796	IT	1782	VACO GSIA	4TH QTR WORKERS COMP	148.23	03/25/08	052918

					627.88		

11-8170-503002

034998	IT	5645	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	07/25/07	050819
035025	IT	5658	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREEN	1,637.50	07/25/07	050819
035177	IT	5664	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/10/07	050960
035236	IT	5674	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/10/07	050960
035329	IT	5689	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	138.00	08/10/07	050960
035334	IT	5689	0724 DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	103.00	08/10/07	050960
035335	IT	5698	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/10/07	050960
035445	IT	5722	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	08/10/07	050960
036468	IT	5875	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	10/10/07	051500
036469	IT	5874	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	10/10/07	051500
036496	IT	5884	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	10/10/07	051500
035741	IT	5758	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	70.00	08/24/07	051103
035552	IT	5737	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	105.00	08/24/07	051103
035559	IT	5728	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	60.00	08/24/07	051103
035607	IT	5732	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	08/24/07	051103
035644	IT	5746	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	78.00	08/24/07	051103

035889	IT	5782	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	09/10/07	051232
036192	IT	5827	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	09/25/07	051360
036193	IT	5820	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	09/25/07	051360
036195	IT	5812	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	381.25	09/25/07	051360
036306	IT	5842	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	09/25/07	051360
036415	IT	5850	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREENS	350.00	10/10/07	051500
036415	IT	5850	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/DRUG SCREENS	62.50	10/10/07	051500
036416	IT	5851	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	140.00	10/10/07	051500
036712	IT	5897	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	225.00	10/25/07	051615
036741	IT	5914	DRUGTEST RESOURCES VIRGINIA	DRUG SCREEN	35.00	10/25/07	051615
036742	IT	5909	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	105.00	10/25/07	051615
036743	IT	5910	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	10/25/07	051615
036806	IT	5919	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	95.00	10/25/07	051615
036946	IT	5923	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	165.00	10/25/07	051615
037079	IT	37	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/09/07	051746
038246	IT	199	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	53.45	01/10/08	052252
034999	IT	2290	RESTORATION MEDICAL EQUIP & SU	SPECIMIN CUPS	21.00	07/25/07	050876
036713	IT	2311	RESTORATION MEDICAL EQUIP & SU	SPEC CUPS	21.00	10/25/07	051678
037080	IT	2317	RESTORATION MEDICAL EQUIP & SU	GLOVES	27.80	11/09/07	051794
035331	IT	072007	RUSSELL COUNTY, VA	PHONE BILL	36.50	08/10/07	051030

						4,800.00	

11-8170-503009

041445	IT	1972	DESKTOP PRINTERS	BUSINESS FORMS	546.40	06/10/08	053451
034841	IT	5631	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	105.00	07/10/07	050725
034842	IT	5634	DRUGTEST RESOURCES VIRGINIA	STATUS STIK	350.00	07/10/07	050725
037837	IT	137	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	12/10/07	051977
036942	IT	9	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	10/25/07	051615
036974	IT	29	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	10/25/07	051615
037309	IT	81	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	155.00	11/26/07	051853
038235	IT	187	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	01/10/08	052252
038097	IT	152	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	70.00	12/27/07	052173
038910	IT	281	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	100.00	02/08/08	052461
039196	IT	303	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/FREIGHT	735.00	02/25/08	052537
039196	IT	303	DRUGTEST RESOURCES VIRGINIA	STATUS STIK/FREIGHT	8.31	02/25/08	052537
039197	IT	324	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/25/08	052537
039781	IT	409	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	03/25/08	052842
039793	IT	402	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS/FREIGHT	367.50	03/25/08	052842
039793	IT	402	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS/FREIGHT	7.74	03/25/08	052842
039794	IT	408	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	03/25/08	052842
040246	IT	437	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	04/10/08	052963
040298	IT	466	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	367.50	04/10/08	052963
040298	IT	466	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	7.79	04/10/08	052963
040603	IT	476	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	04/25/08	053086
040604	IT	472	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	04/25/08	053086
037836	IT	OCT/NOV	J. ROGER HANKINS M.S.	COUNSELING SERVICE	1,600.00	12/10/07	052013
036000	IT	082707	LEONARD FARMER	TRAVEL/EQUIPMENT/CONSULTS	479.76	09/10/07	051262

						5,400.00	

11-8170-505201

036298	IT	091707		POSTMASTER LEBANON 24266	POSTAGE	500.00	09/25/07	051382
037723	IT	112907		POSTMASTER LEBANON 24266	POSTAGE	500.00	12/10/07	052038
039296	IT	021908		POSTMASTER LEBANON 24266	POSTAGE	500.00	02/25/08	052559
						1,500.00		

11-8170-505203

035333	IT	00-0008613	073	BRISTOL VIRGINIA UTILITIES	PHONE BILL	0.23	08/10/07	050939
035993	IT	000-0008613	0825	BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.43	09/10/07	051213
036626	IT	000-008613	092	BRISTOL VIRGINIA UTILITIES	PHONE BILL	29.87	10/10/07	051482
037095	IT	000-0008613-02854		BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.97	11/09/07	051731
037562	IT	0008613-02885		BRISTOL VIRGINIA UTILITIES	PHONE BILL	30.23	12/10/07	051955
038396	IT	0008613-02915	122507	BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.89	01/10/08	052240
039093	IT	000-0008613-02946		BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.90	02/25/08	052528
039527	IT	000-0008613	0225	BRISTOL VIRGINIA UTILITIES	PHONE BILL	57.11	03/10/08	052643
039808	IT	8613CUST#	0306	BRISTOL VIRGINIA UTILITIES	PHONE BILL	28.90	03/25/08	052831
041563	IT	00-0008613-03067	0525	BRISTOL VIRGINIA UTILITIES	PHONE BILL	25.63	06/10/08	053441
042264	IT	000-0008613-03098	062	BRISTOL VIRGINIA UTILITIES	PHONE BILL	27.85	07/10/08	053665
035290	IT	072507		CARRIE ELSWICK	TRAVEL/PHONE	25.00	08/10/07	050941
036531	IT	092707		CARRIE ELSWICK	TRAVEL/PHONE	25.00	10/10/07	051484
035893	IT	082407		CARRIE ELSWICK	TRAVEL/PHONE	25.00	09/10/07	051218
037558	IT	112607		CARRIE ELSWICK	TRAVEL/PHONE	50.00	12/10/07	051959
038244	IT	122707		CARRIE ELSWICK	TRAVEL/PHONE	25.00	01/10/08	052241
038918	IT	012408		CARRIE ELSWICK	TRAVEL/PHONE	25.00	02/08/08	052452
039505	IT	022608		CARRIE ELSWICK	TRAVEL/PHONE	25.00	03/10/08	052647
040230	IT	033108		CARRIE ELSWICK	TRAVEL/PHONE	25.00	04/10/08	052951
041426	IT	052308		CARRIE ELSWICK	TRAVEL/PHONE	25.00	06/10/08	053443
042282	IT	062608		CARRIE ELSWICK	TRAVEL/PHONE	190.10	07/10/08	053666
035898	IT	082407		COETTA HOGE	PHONE BILL	25.00	09/10/07	051223
037090	IT	102407		COETTA HOGE	TRAVEL/PHONE	35.45	11/09/07	051739
037561	IT	112607		COETTA HOGE	PHONE	25.00	12/10/07	051967
039502	IT	022608		COETTA HOGE	TRAVEL/PHONE	25.00	03/10/08	052655
040936	IT	042108		COETTA HOGE	PHONE	25.00	05/09/08	053210
042269	IT	062308		COETTA HOGE	PHONE	25.00	07/10/08	053670
035288	IT	0725		COURTNEY L HART	TRAVEL/PHONE	25.00	08/10/07	050942
036526	IT	092707		COURTNEY L HART	TRAVEL/PHONE	25.00	10/10/07	051485
035899	IT	082407		COURTNEY L HART	TRAVEL/PHONE	25.00	09/10/07	051219
037085	IT	102407		COURTNEY L HART	TRAVEL/PHONE	25.00	11/09/07	051734
037552	IT	112607		COURTNEY L HART	TRAVEL/PHONE	25.00	12/10/07	051961
038242	IT	122707		COURTNEY L HART	TRAVEL/PHONE	25.00	01/10/08	052242
038920	IT	012808		COURTNEY L HART	TRAVEL/PHONE	25.00	02/08/08	052453
039503	IT	022608		COURTNEY L HART	TRAVEL/PHONE	25.00	03/10/08	052649
040233	IT	033108		COURTNEY L HART	TRAVEL/PHONE	25.00	04/10/08	052952
040935	IT	042108		COURTNEY L HART	TRAVEL/PHONE	25.00	05/09/08	053206
041424	IT	051908		COURTNEY L HART	TRAVEL/PHONE	25.00	06/10/08	053444
042268	IT	062308		COURTNEY L HART	TRAVEL/PHONE	25.00	07/10/08	053667
035289	IT	0725		DARIN RUSSELL	TRAVEL/PHONE	25.00	08/10/07	050950
036525	IT	092707		DARIN RUSSELL	TRAVEL/PHONE	25.00	10/10/07	051493
035894	IT	082407		DARIN RUSSELL	TRAVEL/PHONE	25.00	09/10/07	051225

037091	IT	102607	DARIN RUSSELL	TRAVEL/PHONE	25.00	11/09/07	051740
037553	IT	112607	DARIN RUSSELL	TRAVEL/PHONE	25.00	12/10/07	051969
038237	IT	122707	DARIN RUSSELL	TRAVEL/PHONE	25.00	01/10/08	052247
038914	IT	012508	DARIN RUSSELL	TRAVEL/PHONE	25.00	02/08/08	052457
039504	IT	022608	DARIN RUSSELL	TRAVEL/PHONE	25.00	03/10/08	052658
040229	IT	033108	DARIN RUSSELL	TRAVEL/PHONE	25.00	04/10/08	052958
040930	IT	042508	DARIN RUSSELL	TRAVEL/PHONE	25.00	05/09/08	053212
041430	IT	052308	DARIN RUSSELL	TRAVEL/PHONE/NETWORK CABLE	25.00	06/10/08	053449
042270	IT	062508	DARIN RUSSELL	TRAVEL/PHONE	25.00	07/10/08	053674
036527	IT	092707	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	10/10/07	051497
035897	IT	082407	DENISE BURTON	TRAVEL/PHONE/INTERNET	75.90	09/10/07	051227
037082	IT	102507	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	11/09/07	051742
037559	IT	112607	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	12/10/07	051973
038239	IT	122707	DENISE BURTON	TRAVEL/PHONE	37.95	01/10/08	052250
038915	IT	012508	DENISE BURTON	TRAVEL/PHONE/INTERNET	37.95	02/08/08	052459
039497	IT	022608	DENISE BURTON	TRAVEL/PHONE/INTERNET/CONFEREN	37.95	03/10/08	052661
040234	IT	033108	DENISE BURTON	TRAVEL/PHONE/INTERNET/SIGN	37.95	04/10/08	052960
040931	IT	042508	DENISE BURTON	TRAVEL/PHONE	25.00	05/09/08	053215
041423	IT	052608	DENISE BURTON	TRAVEL/PHONE	25.00	06/10/08	053450
042283	IT	062708	DENISE BURTON	TRAVEL/PHONE	25.00	07/10/08	053677
035557	IT	T184719	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGES	32.03	08/24/07	051180
036194	IT	T185747	DEPT OF INFORMATION TECHNOLOGY	MONTHLY CHARGE	32.03	09/25/07	051448
036625	IT	T186780	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHR	32.03	10/10/07	051579
037238	IT	T187811	DEPT OF INFORMATION TECHNOLOGY	SEPT BILLING	32.03	11/09/07	051814
038094	IT	T188841	DEPT OF INFORMATION TECHNOLOGY	OCT BILLING	32.03	12/27/07	052220
038632	IT	T189874	DEPT OF INFORMATION TECHNOLOGY	MONTHLY RECURRING CHARGE	32.03	01/25/08	052428
039096	IT	T190899	DEPT OF INFORMATION TECHNOLOGY	DECEMBER 07 CHARGE	32.03	02/25/08	052605
039804	IT	T191924	DEPT OF INFORMATION TECHNOLOGY	JAN BILL	32.03	03/25/08	052922
040213	IT	T192945	DEPT OF INFORMATION TECHNOLOGY	FEB 08 USER CHARGE	32.03	04/10/08	053042
040887	IT	T193966	DEPT OF INFORMATION TECHNOLOGY	MARCH CHARGE	32.03	05/09/08	053289
041798	IT	T194983	DEPT OF INFORMATION TECHNOLOGY	APRIL CHARGE	32.03	06/25/08	053645
042263	IT	T195999	DEPT OF INFORMATION TECHNOLOGY	MAY CHARGE	32.03	07/10/08	053745
042260	IT	295344	DOMINION OFFICE PRODUCTS, INC.	STORAGE BOXES	99.48	07/10/08	053678
042255	IT	740	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	07/10/08	053681
034926	IT	2766697366629	071 EMBARQ	PHONE BILL	46.16	07/25/07	050821
034997	IT	2766287540686	07070 EMBARQ	PHONE BILL	44.82	07/25/07	050821
035436	IT	2767810660377	07 EMBARQ	PHONE BILL	97.23	08/10/07	050963
035558	IT	2766697366629	0801 EMBARQ	PHONE BILL	46.16	08/24/07	051104
035646	IT	27666287540686	080 EMBARQ	PHONE BILL	85.21	08/24/07	051104
035994	IT	2767810660377	0826 EMBARQ	PHONE BILL	95.91	09/10/07	051234
036032	IT	2766697366629	090107 EMBARQ	PHONE BILL	46.16	09/10/07	051234
036307	IT	2766287540686	0907 EMBARQ	PHONE BILL	82.53	09/25/07	051364
036711	IT	2767810660377	10 EMBARQ	PHONE BILL	98.40	10/25/07	051620
036739	IT	2766697366629	1001 EMBARQ	PHONE BILL	46.14	10/25/07	051620
036947	IT	2766287540686	107 EMBARQ	PHONE BILL	80.05	10/25/07	051620
037237	IT	2767810660377	11 EMBARQ	PHONE BILL	98.40	11/09/07	051749
037239	IT	2767810660377	1026 EMBARQ	PHONE BILL	197.91	11/09/07	051749
037312	IT	2766697366629	11010 EMBARQ	PHONE BILL	46.14	11/26/07	051857
037476	IT	2766287540686	11070 EMBARQ	PHONE BILL	81.06	11/26/07	051857
038103	IT	2766287540686	1207 EMBARQ	PHONE BILL	82.13	12/27/07	052174
038104	IT	2766697366629	12010 EMBARQ	PHONE BILL	92.96	12/27/07	052174
038630	IT	2766287540686	010708 EMBARQ	PHONE BILL	99.37	01/25/08	052352

039095	IT	2767810660377	0126	EMBARQ	PHONE BILL	44.42	02/25/08	052540
039191	IT	2766287540686	0207	EMBARQ	PHONE BILL	92.91	02/25/08	052540
039783	IT	2766287540686	0307	EMBARQ	PHONE BILL	49.18	03/25/08	052847
039809	IT	2767810660377	022608	EMBARQ	PHONE BILL	150.57	03/25/08	052847
040299	IT	276-781-0660-377	0326	EMBARQ	PHONE BILL	100.62	04/10/08	052967
040589	IT	2766287540686	0407	EMBARQ	PHONE BILL	77.60	04/25/08	053089
040911	IT	2767810660377	0426	EMBARQ	PHONE BILL	240.83	05/09/08	053224
041254	IT	276-628-7540-686	0507	EMBARQ	PHONE BILL	49.69	05/23/08	053334
041665	IT	2767810660377	0526	EMBARQ	PHONE BILL	118.58	06/10/08	053458
041917	IT	2766287540686	06.07	EMBARQ	PHONE BILL	51.53	06/25/08	053567
042262	IT	2767810660377	0626	EMBARQ	PHONE BILL	17.75	07/10/08	053685
035287	IT	0725		JASON JESSEE	TRAVEL/PHONE	25.00	08/10/07	050982
036528	IT	092707		JASON JESSEE	TRAVEL/PHONE	25.00	10/10/07	051515
035892	IT	082407		JASON JESSEE	TRAVEL/PHONE	25.00	09/10/07	051252
037086	IT	102407		JASON JESSEE	TRAVEL/PHONE	25.00	11/09/07	051767
037556	IT	112607		JASON JESSEE	TRAVEL/PHONE	25.00	12/10/07	052017
038241	IT	122707		JASON JESSEE	TRAVEL/PHONE	25.00	01/10/08	052266
038916	IT	012508		JASON JESSEE	TRAVEL/PHONE	25.00	02/08/08	052474
039501	IT	022608		JASON JESSEE	TRAVEL/PHONE	25.00	03/10/08	052700
040228	IT	033108		JASON JESSEE	TRAVEL/PHONE	25.00	04/10/08	052988
040932	IT	042208		JASON JESSEE	TRAVEL/PHONE	25.00	05/09/08	053242
041425	IT	052208		JASON JESSEE	TRAVEL/PHONE	25.00	06/10/08	053475
042285	IT	062308		JASON JESSEE	TRAVEL/PHONE	25.00	07/10/08	053696
035292	IT	0725		JOSHUA KISER	TRAVEL/PHONE	25.00	08/10/07	050984
036524	IT	092707		JOSHUA KISER	TRAVEL/PHONE	25.00	10/10/07	051517
035896	IT	082407		JOSHUA KISER	TRAVEL/PHONE	25.00	09/10/07	051253
037083	IT	102507		JOSHUA KISER	TRAVEL/PHONE	25.00	11/09/07	051768
037554	IT	112607		JOSHUA KISER	TRAVEL/PHONE	25.00	12/10/07	052020
038238	IT	122707		JOSHUA KISER	TRAVEL/PHONE	25.00	01/10/08	052267
038917	IT	012508		JOSHUA KISER	TRAVEL/PHONE	25.00	02/08/08	052475
039500	IT	022608		JOSHUA KISER	TRAVEL/PHONE	25.00	03/10/08	052701
040231	IT	033108		JOSHUA KISER	TRAVEL/PHONE	25.00	04/10/08	052989
040938	IT	042408		JOSHUA KISER	TRAVEL/PHONE	25.00	05/09/08	053244
041429	IT	052308		JOSHUA KISER	TRAVEL/PHONE	25.00	06/10/08	053476
042267	IT	062608		JOSHUA KISER	TRAVEL/PHONE	25.00	07/10/08	053697
035293	IT	0725		LEONARD FARMER	TRAVEL/PHONE	83.00	08/10/07	050997
037089	IT	102607		LEONARD FARMER	TRAVEL/PHONE	25.00	11/09/07	051772
037560	IT	112607		LEONARD FARMER	TRAVEL/PHONE	25.00	12/10/07	052039
038236	IT	122707		LEONARD FARMER	TRAVEL/PHONE	25.00	01/10/08	052272
038911	IT	012808		LEONARD FARMER	TRAVEL/LODGING/MEAL/PHONE	25.00	02/08/08	052478
039498	IT	022608		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	130.00	03/10/08	052713
040235	IT	033108		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	25.00	04/10/08	052999
040937	IT	042808		LEONARD FARMER	TRAVEL/PHONE	25.00	05/09/08	053251
041431	IT	052208		LEONARD FARMER	TRAVEL/PHONE/HOTEL ROOM	25.00	06/10/08	053481
035024	IT	08675978655	0707	MCI	PHONE BILL	8.83	07/25/07	050857
035641	IT	08675978655	0807	MCI	PHONE BILL	12.76	08/24/07	051125
036308	IT	08675978655	09.07	MCI	PHONE BILL	8.83	09/25/07	051391
036948	IT	08675978655	10-07	MCI	PHONE BILL	10.08	10/25/07	051653
037474	IT	08675978655	1107	MCI	PHONE BILL	10.30	11/26/07	051880
038082	IT	08675978655	1207	MCI	PHONE BILL	10.30	12/27/07	052195
038631	IT	08675978655	010708	MCI	PHONE BILL	10.02	01/25/08	052381
039192	IT	08675978655	0207	MCI	PHONE BILL	10.90	02/25/08	052564

039782	IT	08675978655	0307	MCI	PHONE BILL	8.75	03/25/08	052872
040597	IT	08675978655	0416	MCI	PHONE BILL	11.08	04/25/08	053118
041261	IT	08675978655	0516	MCI	PHONE BILL	8.55	05/23/08	053366
041918	IT	08675978655	0607	MCI	PHONE BILL	8.55	06/25/08	053598
035815	IT	623-1193	0821	MOUNTAINET	INTERNET CHARGES	5.50	08/24/07	051129
035291	IT	0725		RALPH DORTON	TRAVEL/PHONE	25.00	08/10/07	051025
036533	IT	092707		RALPH DORTON	TRAVEL/PHONE	25.00	10/10/07	051547
035891	IT	082807		RALPH DORTON	TRAVEL/PHONE	25.00	09/10/07	051282
037087	IT	102407		RALPH DORTON	TRAVEL/PHONE	25.00	11/09/07	051789
037557	IT	112607		RALPH DORTON	TRAVEL/PHONE	25.00	12/10/07	052087
038240	IT	122707		RALPH DORTON	TRAVEL/PHONE	25.00	01/10/08	052293
038919	IT	012408		RALPH DORTON	TRAVEL/PHONE	25.00	02/08/08	052489
039499	IT	022608		RALPH DORTON	TRAVEL/PHONE	25.00	03/10/08	052754
040227	IT	033108		RALPH DORTON	TRAVEL/PHONE	25.00	04/10/08	053019
040934	IT	042208		RALPH DORTON	TRAVEL/PHONE	25.00	05/09/08	053272
041428	IT	052108		RALPH DORTON	TRAVEL/PHONE	25.00	06/10/08	053500
042284	IT	062408		RALPH DORTON	TRAVEL/PHONE	434.40	07/10/08	053717
036483	IT	092507		RUSSELL COUNTY, VA	PHONE BILL	35.46	10/10/07	051552
035888	IT	083107		RUSSELL COUNTY, VA	JULY/AUGUST PHONE BILL	37.23	09/10/07	051286
037844	IT	112907		RUSSELL COUNTY, VA	OCT - NOV 07	38.18	12/10/07	052096
037078	IT	102507		RUSSELL COUNTY, VA	PHONE BILL	39.99	11/09/07	051798
038397	IT	010708		RUSSELL COUNTY, VA	PHONE BILL	36.48	01/10/08	052297
038924	IT	013108		RUSSELL COUNTY, VA	DEC/JAN PHONE BILL	37.61	02/08/08	052497
039514	IT	022608		RUSSELL COUNTY, VA	JAN-FEB PHONE BILL	37.18	03/10/08	052762
040242	IT	0328		RUSSELL COUNTY, VA	PHONE BILL	35.00	04/10/08	053024
040940	IT	043008		RUSSELL COUNTY, VA	MARCH-APRIL PHONE BILL	28.00	05/09/08	053277
042261	IT	062508		RUSSELL COUNTY, VA	PHONE BILL	25.00	07/10/08	053724
035286	IT	0725		STEPHANIE DALE	TRAVEL/PHONE/EQUIPMENT	59.99	08/10/07	051032
036532	IT	092707		STEPHANIE DALE	TRAVEL/PHONE	59.99	10/10/07	051553
035895	IT	082407		STEPHANIE DALE	TRAVEL/PHONE	59.99	09/10/07	051287
037084	IT	102407		STEPHANIE DALE	TRAVEL/PHONE	59.99	11/09/07	051799
037555	IT	112607		STEPHANIE DALE	TRAVEL/PHONE	59.99	12/10/07	052100
038243	IT	122107		STEPHANIE DALE	TRAVEL/PHONE	59.99	01/10/08	052299
038912	IT	012508		STEPHANIE DALE	TRAVEL/PHONE	59.99	02/08/08	052499
039496	IT	022608		STEPHANIE DALE	TRAVEL/PHONE	59.99	03/10/08	052764
040232	IT	033108		STEPHANIE DALE	TRAVEL/PHONE	59.99	04/10/08	053025
040933	IT	040708		STEPHANIE DALE	TRAVEL/PHONE	59.99	05/09/08	053278
041427	IT	052308		STEPHANIE DALE	TRAVEL/PHONE	59.99	06/10/08	053509
042266	IT	062008		STEPHANIE DALE	TRAVEL/PHONE	59.99	07/10/08	053725
042595	IT	#08-L6349CC08		TREASURER OF VIRGINIA	UNEXPENDED FUNDS 07-08	499.48	07/25/08	053860
035026	IT	12261104	07100	VERIZON	PHONE BILL	83.71	07/25/07	050914
035332	IT	939247832	07190	VERIZON	PHONE BILL	218.43	08/10/07	051064
035744	IT	12261104	0810	VERIZON	PHONE BILL	83.22	08/24/07	051179
035887	IT	939247832	0819	VERIZON	PHONE BILL	392.59	09/10/07	051307
036324	IT	12261104	091	VERIZON	PHONE BILL	83.88	09/25/07	051447
036627	IT	939247832	0919	VERIZON	PHONE BILL	231.78	10/10/07	051578
037840	IT	939247832	1119	VERIZON	PHONE BILL	279.84	12/10/07	052126
036945	IT	12261104	1010	VERIZON	PHONE BILL	83.44	10/25/07	051698
037097	IT	939247832	101	VERIZON	PHONE BILL	280.21	11/09/07	051813
037464	IT	12261104	1110	VERIZON	PHONE BILL	83.48	11/26/07	051912
038251	IT	12261104	1210	VERIZON	PHONE BILL	84.65	01/10/08	052314
038401	IT	939247832	1219	VERIZON	PHONE BILL	257.67	01/10/08	052314

038756	IT	000012261104	0114	VERIZON	PHONE BILL	168.13	01/25/08	052427
038795	IT	000939247832	0119	VERIZON	PHONE BILL	253.39	02/08/08	052507
038799	IT	00012261104	011008	VERIZON	PHONE BILL	85.68	02/08/08	052507
039290	IT	276 328-1447	021008	VERIZON	PHONE BILL	83.91	02/25/08	052616
039509	IT	888 641-2043	0219	VERIZON	PHONE BILL	262.74	03/10/08	052790
040247	IT	888 641-2043	0319	VERIZON	PHONE BILL	286.95	04/10/08	053041
040939	IT	888 641-2043	0419	VERIZON	PHONE BILL	533.68	05/09/08	053288
041241	IT	276 328-1447	0522	VERIZON	PHONE BILL	81.50	05/23/08	053412
041444	IT	888 641-2043	0519	VERIZON	PHONE BILL	260.50	06/10/08	053519
041916	IT	276 328-1447	0610	VERIZON	PHONE BILL	83.67	06/25/08	053644

12,565.76

11-8170-505401

042265	IT	02897502841	0625	AMERICAN ELECTRIC POWER	ELECTRIC BILL	111.00	07/10/08	053755
035330	IT	1809		DESKTOP PRINTERS	OFFICE SUPPLIES	672.65	08/10/07	050955
035680	IT	1823		DESKTOP PRINTERS	BUSINESS CARDS	75.00	08/24/07	051099
035834	IT	1828		DESKTOP PRINTERS	LETTERHEAD	140.80	09/10/07	051228
036196	IT	1834		DESKTOP PRINTERS	BUSINESS CARDS	47.50	09/25/07	051357
037081	IT	1864		DESKTOP PRINTERS	BUSINESS FORMS	234.55	11/09/07	051743
037473	IT	1874		DESKTOP PRINTERS	PADDED FORMS	167.30	11/26/07	051850
038755	IT	1905		DESKTOP PRINTERS	LETTERHEAD	219.20	01/25/08	052344
039801	IT	1932		DESKTOP PRINTERS	BUSINESS FORMS	338.95	03/25/08	052840
040243	IT	1944		DESKTOP PRINTERS	BUSINESS CARDS	44.00	04/10/08	052961
040249	IT	1941		DESKTOP PRINTERS	BUSINESS CARDS	44.00	04/10/08	052961
040587	IT	1955		DESKTOP PRINTERS	LETTERHEAD	229.20	04/25/08	053081
040596	IT	1954		DESKTOP PRINTERS	PAPER/FORMS/GLUE	178.36	04/25/08	053081
040596	IT	1954		DESKTOP PRINTERS	PAPER/FORMS/GLUE	20.00	04/25/08	053081
040596	IT	1954		DESKTOP PRINTERS	PAPER/FORMS/GLUE	25.00	04/25/08	053081
041445	IT	1972		DESKTOP PRINTERS	BUSINESS FORMS	1.21	06/10/08	053451
034843	IT	268075		DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	55.58	07/10/07	050724
034844	IT	268126		DOMINION OFFICE PRODUCTS, INC.	RECEIPT BOOK	34.13	07/10/07	050724
035424	IT	270061		DOMINION OFFICE PRODUCTS, INC.	CARD HOLDER	10.49	08/10/07	050957
035645	IT	270876		DOMINION OFFICE PRODUCTS, INC.	CARD HLDR/CARDS	65.95	08/24/07	051102
036709	IT	275226		DOMINION OFFICE PRODUCTS, INC.	APPT BOOKS	119.34	10/25/07	051613
038068	IT	280946		DOMINION OFFICE PRODUCTS, INC.	ROTARY CARDS	47.98	12/27/07	052172
040605	IT	289750		DOMINION OFFICE PRODUCTS, INC.	LABELS/ROTARY CARDS	34.99	04/25/08	053084
040605	IT	289750		DOMINION OFFICE PRODUCTS, INC.	LABELS/ROTARY CARDS	25.49	04/25/08	053084
037463	IT	114		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	130.00	11/26/07	051853
037475	IT	94		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	350.00	11/26/07	051853
038246	IT	199		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	6.55	01/10/08	052252
039802	IT	399		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	03/25/08	052842
041255	IT	599		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	05/23/08	053330
041450	IT	614		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	35.00	06/10/08	053454
041450	IT	614		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	25.00	06/10/08	053454
041561	IT	627		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/10/08	053454
041562	IT	646		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	06/10/08	053454
041911	IT	674		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/08	053564
041919	IT	689		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/08	053564
041924	IT	668		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/08	053564
042030	IT	698		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	06/25/08	053564

042247	IT	731		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	07/10/08	053681
040235	IT	033108		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	110.25	04/10/08	052999
042281	IT	062708		LEONARD FARMER	TRAVEL/PHONE	0.25	07/10/08	053700
035237	IT	50453556		MATTHEW BENDER	VA CODE RV4 07 SUPP	31.25	08/10/07	051001
042482	IT	3397086001ACCT#		MATTHEW BENDER	BOOKS	40.35	07/25/08	053814
040214	IT	BOX#2725		POSTMASTER LEBANON 24266	PO BOX RENT	52.00	04/10/08	052998
035553	IT	7715090074917832	070	SAM'S CLUB / GECF	OFFICE SUPPLIES	276.13	08/24/07	051155
036740	IT	7715090074917832	101	SAM'S CLUB / GECF	SUPPLIES	1,325.99	10/25/07	051683
037308	IT	7715090074917832	1127	SAM'S CLUB / GECF	SUPPLIES	395.12	11/26/07	051897
038105	IT	7715090074917832	1108	SAM'S CLUB / GECF	OFFICE SUPPLIES	546.62	12/27/07	052208
041804	IT	7715090074917832	0514	SAM'S CLUB / GECF	OFFICE SUPPLIES	404.87	06/25/08	053622

7,057.05

11-8170-505412

039497	IT	022608		DENISE BURTON	TRAVEL/PHONE/INTERNET/CONFEREN	215.16	03/10/08	052661
041269	IT	584		DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	05/23/08	053330
041270	IT	586		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS/FREIGHT	367.50	05/23/08	053330
041270	IT	586		DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS/FREIGHT	7.79	05/23/08	053330
038911	IT	012808		LEONARD FARMER	TRAVEL/LODGING/MEAL/PHONE	110.85	02/08/08	052478
039498	IT	022608		LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	161.35	03/10/08	052713
041431	IT	052208		LEONARD FARMER	TRAVEL/PHONE/HOTEL ROOM	133.70	06/10/08	053481
042281	IT	062708		LEONARD FARMER	TRAVEL/PHONE	113.75	07/10/08	053700
038399	IT	7715090074917832	0102	SAM'S CLUB / GECF	SUPPLIES	394.90	01/10/08	052298
038500	IT	011008		SWVACC	REIMB. GENERAL FUND	420.00	01/25/08	052419
037724	IT	112907		VCCJA	DUES	240.00	12/10/07	052125

2,200.00

11-8170-505415

040568	IT	042108		WISE CO TREASURER	ADMIN. AGENT	5,697.00	04/25/08	053172
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5,697.00

11-8170-505506

035290	IT	072507		CARRIE ELSWICK	TRAVEL/PHONE	71.20	08/10/07	050941
036531	IT	092707		CARRIE ELSWICK	TRAVEL/PHONE	99.68	10/10/07	051484
035893	IT	082407		CARRIE ELSWICK	TRAVEL/PHONE	330.19	09/10/07	051218
037088	IT	102607		CARRIE ELSWICK	TRAVEL	71.20	11/09/07	051733
037558	IT	112607		CARRIE ELSWICK	TRAVEL/PHONE	71.20	12/10/07	051959
038244	IT	122707		CARRIE ELSWICK	TRAVEL/PHONE	89.00	01/10/08	052241
038918	IT	012408		CARRIE ELSWICK	TRAVEL/PHONE	106.80	02/08/08	052452
039505	IT	022608		CARRIE ELSWICK	TRAVEL/PHONE	89.00	03/10/08	052647
040230	IT	033108		CARRIE ELSWICK	TRAVEL/PHONE	128.61	04/10/08	052951
041426	IT	052308		CARRIE ELSWICK	TRAVEL/PHONE	43.61	06/10/08	053443
037090	IT	102407		COETTA HOGE	TRAVEL/PHONE	53.85	11/09/07	051739
038913	IT	012108		COETTA HOGE	TRAVEL	52.07	02/08/08	052456
039502	IT	022608		COETTA HOGE	TRAVEL/PHONE	54.29	03/10/08	052655
035288	IT	0725		COURTNEY L HART	TRAVEL/PHONE	186.90	08/10/07	050942

036526	IT	092707	COURTNEY L HART	TRAVEL/PHONE	215.83	10/10/07	051485
035899	IT	082407	COURTNEY L HART	TRAVEL/PHONE	191.35	09/10/07	051219
037085	IT	102407	COURTNEY L HART	TRAVEL/PHONE	186.90	11/09/07	051734
037552	IT	112607	COURTNEY L HART	TRAVEL/PHONE	186.90	12/10/07	051961
038242	IT	122707	COURTNEY L HART	TRAVEL/PHONE	186.90	01/10/08	052242
038920	IT	012808	COURTNEY L HART	TRAVEL/PHONE	93.45	02/08/08	052453
039503	IT	022608	COURTNEY L HART	TRAVEL/PHONE	226.06	03/10/08	052649
040233	IT	033108	COURTNEY L HART	TRAVEL/PHONE	186.90	04/10/08	052952
040935	IT	042108	COURTNEY L HART	TRAVEL/PHONE	186.90	05/09/08	053206
041424	IT	051908	COURTNEY L HART	TRAVEL/PHONE	233.62	06/10/08	053444
042268	IT	062308	COURTNEY L HART	TRAVEL/PHONE	293.70	07/10/08	053667
035289	IT	0725	DARIN RUSSELL	TRAVEL/PHONE	144.18	08/10/07	050950
036525	IT	092707	DARIN RUSSELL	TRAVEL/PHONE	161.98	10/10/07	051493
035894	IT	082407	DARIN RUSSELL	TRAVEL/PHONE	200.70	09/10/07	051225
037091	IT	102607	DARIN RUSSELL	TRAVEL/PHONE	226.51	11/09/07	051740
037553	IT	112607	DARIN RUSSELL	TRAVEL/PHONE	173.11	12/10/07	051969
038237	IT	122707	DARIN RUSSELL	TRAVEL/PHONE	217.16	01/10/08	052247
038914	IT	012508	DARIN RUSSELL	TRAVEL/PHONE	136.17	02/08/08	052457
039504	IT	022608	DARIN RUSSELL	TRAVEL/PHONE	166.43	03/10/08	052658
040229	IT	033108	DARIN RUSSELL	TRAVEL/PHONE	207.37	04/10/08	052958
040930	IT	042508	DARIN RUSSELL	TRAVEL/PHONE	187.79	05/09/08	053212
041430	IT	052308	DARIN RUSSELL	TRAVEL/PHONE/NETWORK CABLE	179.78	06/10/08	053449
042270	IT	062508	DARIN RUSSELL	TRAVEL/PHONE	214.05	07/10/08	053674
036527	IT	092707	DENISE BURTON	TRAVEL/PHONE/INTERNET	153.53	10/10/07	051497
035897	IT	082407	DENISE BURTON	TRAVEL/PHONE/INTERNET	270.56	09/10/07	051227
037082	IT	102507	DENISE BURTON	TRAVEL/PHONE/INTERNET	236.74	11/09/07	051742
037559	IT	112607	DENISE BURTON	TRAVEL/PHONE/INTERNET	209.60	12/10/07	051973
038239	IT	122707	DENISE BURTON	TRAVEL/PHONE	197.58	01/10/08	052250
038915	IT	012508	DENISE BURTON	TRAVEL/PHONE/INTERNET	120.15	02/08/08	052459
039497	IT	022608	DENISE BURTON	TRAVEL/PHONE/INTERNET/CONFEREN	298.15	03/10/08	052661
040234	IT	033108	DENISE BURTON	TRAVEL/PHONE/INTERNET/SIGN	215.83	04/10/08	052960
040931	IT	042508	DENISE BURTON	TRAVEL/PHONE	182.00	05/09/08	053215
041423	IT	052608	DENISE BURTON	TRAVEL/PHONE	182.00	06/10/08	053450
042283	IT	062708	DENISE BURTON	TRAVEL/PHONE	203.37	07/10/08	053677
035437	IT	080107	G RAYMOND MULLINS	TRAVEL	49.84	08/10/07	050971
035287	IT	0725	JASON JESSEE	TRAVEL/PHONE	272.34	08/10/07	050982
036528	IT	092707	JASON JESSEE	TRAVEL/PHONE	363.12	10/10/07	051515
035892	IT	082407	JASON JESSEE	TRAVEL/PHONE	365.15	09/10/07	051252
036178	IT	091407	JASON JESSEE	TRAVEL	200.00	09/25/07	051376
037086	IT	102407	JASON JESSEE	TRAVEL/PHONE	375.58	11/09/07	051767
037556	IT	112607	JASON JESSEE	TRAVEL/PHONE	323.96	12/10/07	052017
038241	IT	122707	JASON JESSEE	TRAVEL/PHONE	304.38	01/10/08	052266
038916	IT	012508	JASON JESSEE	TRAVEL/PHONE	233.18	02/08/08	052474
039501	IT	022608	JASON JESSEE	TRAVEL/PHONE	323.96	03/10/08	052700
040228	IT	033108	JASON JESSEE	TRAVEL/PHONE	272.34	04/10/08	052988
040932	IT	042208	JASON JESSEE	TRAVEL/PHONE	272.34	05/09/08	053242
041425	IT	052208	JASON JESSEE	TRAVEL/PHONE	206.48	06/10/08	053475
042285	IT	062308	JASON JESSEE	TRAVEL/PHONE	272.34	07/10/08	053696
035292	IT	0725	JOSHUA KISER	TRAVEL/PHONE	234.96	08/10/07	050984
036524	IT	092707	JOSHUA KISER	TRAVEL/PHONE	501.07	10/10/07	051517
035896	IT	082407	JOSHUA KISER	TRAVEL/PHONE	482.83	09/10/07	051253
037083	IT	102507	JOSHUA KISER	TRAVEL/PHONE	505.08	11/09/07	051768

037554	IT	112607	JOSHUA KISER	TRAVEL/PHONE	295.93	12/10/07	052020
038238	IT	122707	JOSHUA KISER	TRAVEL/PHONE	303.94	01/10/08	052267
038917	IT	012508	JOSHUA KISER	TRAVEL/PHONE	303.94	02/08/08	052475
039500	IT	022608	JOSHUA KISER	TRAVEL/PHONE	347.10	03/10/08	052701
040231	IT	033108	JOSHUA KISER	TRAVEL/PHONE	487.28	04/10/08	052989
040938	IT	042408	JOSHUA KISER	TRAVEL/PHONE	474.81	05/09/08	053244
041429	IT	052308	JOSHUA KISER	TRAVEL/PHONE	390.71	06/10/08	053476
042267	IT	062608	JOSHUA KISER	TRAVEL/PHONE	477.49	07/10/08	053697
035293	IT	0725	LEONARD FARMER	TRAVEL/PHONE	203.81	08/10/07	050997
036530	IT	092707	LEONARD FARMER	TRAVEL	193.58	10/10/07	051526
036000	IT	082707	LEONARD FARMER	TRAVEL/EQUIPMENT/CONSULTS	97.90	09/10/07	051262
037089	IT	102607	LEONARD FARMER	TRAVEL/PHONE	262.55	11/09/07	051772
037560	IT	112607	LEONARD FARMER	TRAVEL/PHONE	244.75	12/10/07	052039
038236	IT	122707	LEONARD FARMER	TRAVEL/PHONE	258.10	01/10/08	052272
038911	IT	012808	LEONARD FARMER	TRAVEL/LODGING/MEAL/PHONE	449.45	02/08/08	052478
039498	IT	022608	LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	485.05	03/10/08	052713
040235	IT	033108	LEONARD FARMER	TRAVEL/PHONE/SUPPLIES	178.00	04/10/08	052999
040937	IT	042808	LEONARD FARMER	TRAVEL/PHONE	222.50	05/09/08	053251
041431	IT	052208	LEONARD FARMER	TRAVEL/PHONE/HOTEL ROOM	478.82	06/10/08	053481
035291	IT	0725	RALPH DORTON	TRAVEL/PHONE	320.40	08/10/07	051025
036533	IT	092707	RALPH DORTON	TRAVEL/PHONE	320.40	10/10/07	051547
035891	IT	082807	RALPH DORTON	TRAVEL/PHONE	320.40	09/10/07	051282
037087	IT	102407	RALPH DORTON	TRAVEL/PHONE	195.80	11/09/07	051789
037557	IT	112607	RALPH DORTON	TRAVEL/PHONE	284.80	12/10/07	052087
038240	IT	122707	RALPH DORTON	TRAVEL/PHONE	329.30	01/10/08	052293
038919	IT	012408	RALPH DORTON	TRAVEL/PHONE	218.05	02/08/08	052489
039499	IT	022608	RALPH DORTON	TRAVEL/PHONE	320.40	03/10/08	052754
040227	IT	033108	RALPH DORTON	TRAVEL/PHONE	356.00	04/10/08	053019
040934	IT	042208	RALPH DORTON	TRAVEL/PHONE	320.40	05/09/08	053272
041428	IT	052108	RALPH DORTON	TRAVEL/PHONE	329.30	06/10/08	053500
036529	IT	092707	RONALD GILBERT	TRAVEL	17.80	10/10/07	051549
041432	IT	052208	RONALD GILBERT	TRAVEL/ADAPTER	92.56	06/10/08	053505
035286	IT	0725	STEPHANIE DALE	TRAVEL/PHONE/EQUIPMENT	231.40	08/10/07	051032
036532	IT	092707	STEPHANIE DALE	TRAVEL/PHONE	293.70	10/10/07	051553
035895	IT	082407	STEPHANIE DALE	TRAVEL/PHONE	233.63	09/10/07	051287
037084	IT	102407	STEPHANIE DALE	TRAVEL/PHONE	382.70	11/09/07	051799
037555	IT	112607	STEPHANIE DALE	TRAVEL/PHONE	271.45	12/10/07	052100
038243	IT	122107	STEPHANIE DALE	TRAVEL/PHONE	311.50	01/10/08	052299
038912	IT	012508	STEPHANIE DALE	TRAVEL/PHONE	258.10	02/08/08	052499
039496	IT	022608	STEPHANIE DALE	TRAVEL/PHONE	293.70	03/10/08	052764
040232	IT	033108	STEPHANIE DALE	TRAVEL/PHONE	298.15	04/10/08	053025
040933	IT	040708	STEPHANIE DALE	TRAVEL/PHONE	307.05	05/09/08	053278
041427	IT	052308	STEPHANIE DALE	TRAVEL/PHONE	382.70	06/10/08	053509
042266	IT	062008	STEPHANIE DALE	TRAVEL/PHONE	387.15	07/10/08	053725

26,912.35

11-8170-507001

036325	IT	739186	ALLSTATE IMAGING INC	LASER SAMSUNG ML DRUM	280.25	09/25/07	051331
036326	IT	739187	ALLSTATE IMAGING INC	LASER SUPER DRUM	231.25	09/25/07	051331
038242	IT	122707	COURTNEY L HART	TRAVEL/PHONE	81.49	01/10/08	052242

041430	IT	052308	DARIN RUSSELL	TRAVEL/PHONE/NETWORK CABLE	28.95	06/10/08	053449
040234	IT	033108	DENISE BURTON	TRAVEL/PHONE/INTERNET/SIGN	62.00	04/10/08	052960
038095	IT	1887	DESKTOP PRINTERS	OFFICE SUPPLIES	546.35	12/27/07	052170
041240	IT	1968	DESKTOP PRINTERS	BUSINESS CARDS	45.00	05/23/08	053326
035742	IT	271424	DOMINION OFFICE PRODUCTS, INC.	FAX PAPER	59.99	08/24/07	051102
035743	IT	271440	DOMINION OFFICE PRODUCTS, INC.	FAX CARTRIDGE	21.29	08/24/07	051102
037450	IT	278818	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	37.98	11/26/07	051852
037471	IT	278869	DOMINION OFFICE PRODUCTS, INC.	TECHFILE BINDER	184.14	11/26/07	051852
038113	IT	280199	DOMINION OFFICE PRODUCTS, INC.	DESK CALENDAR/SIGN	124.71	12/27/07	052172
039087	IT	284900	DOMINION OFFICE PRODUCTS, INC.	IN KCARTRIDGES	84.89	02/25/08	052535
039523	IT	285815	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGE	21.99	03/10/08	052663
039805	IT	287189	DOMINION OFFICE PRODUCTS, INC.	SUPPLIES	79.99	03/25/08	052841
040588	IT	290341	DOMINION OFFICE PRODUCTS, INC.	CARTRIDGE	27.79	04/25/08	053084
041242	IT	292679	DOMINION OFFICE PRODUCTS, INC.	LASER PRINTER	159.99	05/23/08	053327
041262	IT	292204	DOMINION OFFICE PRODUCTS, INC.	LASER TONER	92.00	05/23/08	053327
042483	IT	290341/295344	DOMINION OFFICE PRODUCTS, INC.	OFFICE SUPPLIES	127.27	07/25/08	053782
037313	IT	88	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/26/07	051853
037365	IT	99	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	70.00	11/26/07	051853
037366	IT	100	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	350.00	11/26/07	051853
037468	IT	110	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	70.00	11/26/07	051853
037469	IT	101	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	11/26/07	051853
037470	IT	107	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	11/26/07	051853
038245	IT	197	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/10/08	052252
038248	IT	181	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	350.00	01/10/08	052252
038249	IT	180	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	105.00	01/10/08	052252
038078	IT	167	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	70.00	12/27/07	052173
038096	IT	153	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS	350.00	12/27/07	052173
038101	IT	158	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	12/27/07	052173
038102	IT	163	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	95.00	12/27/07	052173
038392	IT	204	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/10/08	052252
038393	IT	210	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/10/08	052252
038394	IT	227	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/10/08	052252
038395	IT	221	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/10/08	052252
038497	IT	238	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/25/08	052348
038498	IT	240	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	01/25/08	052348
038629	IT	247	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	01/25/08	052348
038794	IT	269	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	25.00	02/08/08	052461
038797	IT	256	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/08/08	052461
038960	IT	289	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	02/08/08	052461
039094	IT	296	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	02/25/08	052537
039190	IT	334	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	60.00	02/25/08	052537
039482	IT	373	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	135.00	03/10/08	052665
039515	IT	359	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	95.00	03/10/08	052665
039521	IT	344	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	03/10/08	052665
039522	IT	345	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	03/10/08	052665
040222	IT	451	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/10/08	052963
040223	IT	456	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	70.00	04/10/08	052963
040224	IT	446	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	165.00	04/10/08	052963
040576	IT	511	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	04/25/08	053086
040577	IT	518	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	60.00	04/25/08	053086
040578	IT	508	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	100.00	04/25/08	053086
040602	IT	486	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	04/25/08	053086

040918	IT	555	DRUGTEST RESOURCES VIRGINIA	DRUG SCREES/FREIGHT	367.50	05/09/08	053218
040918	IT	555	DRUGTEST RESOURCES VIRGINIA	DRUG SCREES/FREIGHT	7.79	05/09/08	053218
040941	IT	546	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	05/09/08	053218
040945	IT	526	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATION	35.00	05/09/08	053218
041451	IT	608	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS/FREIGHT	25.00	06/10/08	053454
041451	IT	608	DRUGTEST RESOURCES VIRGINIA	DRUG SCREENS/FREIGHT	7.50	06/10/08	053454
041452	IT	609	DRUGTEST RESOURCES VIRGINIA	LAB CONFIRMATIONS	165.00	06/10/08	053454
036000	IT	082707	LEONARD FARMER	TRAVEL/EQUIPMENT/CONSULTS	148.00	09/10/07	051262
035643	IT	2295	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	08/24/07	051152
035835	IT	2297	RESTORATION MEDICAL EQUIP & SU	GLOVES	27.80	09/10/07	051285
037843	IT	2322	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	12/10/07	052092
038398	IT	2327	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	01/10/08	052295
039086	IT	2334	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	02/25/08	052585
040586	IT	2347	RESTORATION MEDICAL EQUIP & SU	SPECIMEN CUPS	21.00	04/25/08	053139
041432	IT	052208	RONALD GILBERT	TRAVEL/ADAPTER	31.45	06/10/08	053505
035286	IT	0725	STEPHANIE DALE	TRAVEL/PHONE/EQUIPMENT	108.50	08/10/07	051032
035121	IT	019945	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	07/25/07	050893
035642	IT	020102	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	08/24/07	051172
036327	IT	020295	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	177.64	09/25/07	051442
037829	IT	020708	TRI-CITY BUSINESS MACHINES INC	COPIER RENTAL	158.00	12/10/07	052121
036944	IT	020481	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	10/25/07	051694
038250	IT	020837	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	01/10/08	052308
038798	IT	021025	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	174.39	02/08/08	052503
039516	IT	021269	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	03/10/08	052782
039986	IT	021443	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	03/25/08	052917
040575	IT	021650	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	180.44	04/25/08	053160
041239	IT	021814	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	158.00	05/23/08	053407
042272	IT	022053	TRI-CITY BUSINESS MACHINES INC	MONTHLY COPIER RENTAL	178.83	07/10/08	053739

8,411.16

11-8170-508002

037839	IT	02897502841	1126 AMERICAN ELECTRIC POWER	ELECTRIC BILL	192.69	12/10/07	052145
037096	IT	02897502841	102 AMERICAN ELECTRIC POWER	ELECTRCI BILL	93.15	11/09/07	051825
038400	IT	02897502841	1227 AMERICAN ELECTRIC POWER	ELECTRIC BILL	255.32	01/10/08	052321
038959	IT	02897502841	0125 AMERICAN ELECTRIC POWER	ELECTRIC BILL	276.36	02/08/08	052513
039526	IT	02897502841	0225 AMERICAN ELECTRIC POWER	ELECTRIC BILL	258.78	03/10/08	052811
040226	IT	02897502841	0327 AMERICAN ELECTRIC POWER	ELECTRIC BILL	235.32	04/10/08	053055
040920	IT	02897502841	0424 AMERICAN ELECTRIC POWER	ELECTRIC BILL	165.47	05/09/08	053302
041564	IT	02897502841	0527 AMERICAN ELECTRIC POWER	ELECTRIC BILL	159.80	06/10/08	053535
042265	IT	02897502841	0625 AMERICAN ELECTRIC POWER	ELECTRIC BILL	66.11	07/10/08	053755
040925	IT	Q18 2450057	ERIE INSURANCE	BUSINESS INSURANCE	188.00	05/09/08	053226
041449	IT	050708	SAMMIE HELTON	JANITORIAL SERVICES	1,200.00	06/10/08	053511
042052	IT	062508	SWVACC	REIMB. GENERAL FUND	1,800.00	06/25/08	053631
034925	IT	070907	VA PROPERTIES SOUTH LLC	JULY RENT	1,200.00	07/25/07	050898
035423	IT	080107	VA PROPERTIES SOUTH LLC	AUGUST RENT	1,200.00	08/10/07	051048
036026	IT	083107	VA PROPERTIES SOUTH LLC	SEPT RENT 2007	1,200.00	09/10/07	051304
037838	IT	112907	VA PROPERTIES SOUTH LLC	DECEMBER RENT	1,200.00	12/10/07	052123
036710	IT	100507	VA PROPERTIES SOUTH LLC	OCTOBER RENT	1,200.00	10/25/07	051696
037213	IT	110107	VA PROPERTIES SOUTH LLC	NOVEMBER RENT	1,200.00	11/09/07	051811
038247	IT	122707	VA PROPERTIES SOUTH LLC	JANUARY RENT	1,200.00	01/10/08	052309

038961	IT	020408	VA PROPERTIES SOUTH LLC	FEB RENT	1,200.00	02/08/08	052505
039495	IT	022608	VA PROPERTIES SOUTH LLC	MARCH RENT	1,200.00	03/10/08	052787
040225	IT	033108	VA PROPERTIES SOUTH LLC	APRIL RENT	1,200.00	04/10/08	053038
040919	IT	050108	VA PROPERTIES SOUTH LLC	MAY RENT	1,200.00	05/09/08	053285
041560	IT	052908	VA PROPERTIES SOUTH LLC	JUNE RENT 2008	1,200.00	06/10/08	053517

19,291.00

TOTAL FOR DEPT 8170

95,999.58

DEPT 8365

11-8365-501001

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	4,553.10	12/10/07	052119
039467	IT	022908	TREASURER OF VIRGINIA TECH	LOCAL BILLING 2ND QTR 08	4,608.66	02/29/08	052618
041279	IT	051408	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	4,719.78	05/23/08	053404
042066	IN	140681	TREASURER OF VIRGINIA TECH	BILLING SALARY 4TH QTR 08	4,719.78	06/25/08	053635

18,601.32

11-8365-502001

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	348.32	12/10/07	052119
039467	IT	022908	TREASURER OF VIRGINIA TECH	LOCAL BILLING 2ND QTR 08	352.57	02/29/08	052618
041279	IT	051408	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	361.07	05/23/08	053404
042066	IN	140681	TREASURER OF VIRGINIA TECH	BILLING SALARY 4TH QTR 08	361.07	06/25/08	053635

1,423.03

11-8365-502002

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	503.12	12/10/07	052119
041279	IT	051408	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	521.54	05/23/08	053404
042066	IN	140681	TREASURER OF VIRGINIA TECH	BILLING SALARY 4TH QTR 08	521.54	06/25/08	053635

1,546.20

11-8365-502005

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	385.55	12/10/07	052119
039467	IT	022908	TREASURER OF VIRGINIA TECH	LOCAL BILLING 2ND QTR 08	1,122.20	02/29/08	052618
041279	IT	051408	TREASURER OF VIRGINIA TECH	3RD QTR LOCAL BILLING	627.72	05/23/08	053404
042066	IN	140681	TREASURER OF VIRGINIA TECH	BILLING SALARY 4TH QTR 08	627.72	06/25/08	053635

2,763.19

11-8365-502006

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	175.00	12/10/07	052119
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175.00

11-8365-502009

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	37.50	12/10/07	052119
040592	IT	0001889249	0417 VIRGINIA EMPLOYMENT COMMISSION	1ST 08 QTR VEC TAXES	13.77	04/25/08	053163
042523	IT	001889249	0716 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	7.12	07/25/08	053866

58.39

11-8365-502011

037726	IT	140681	TREASURER OF VIRGINIA TECH	1ST QTR 08 LOCAL BILLING	7.50	12/10/07	052119
034785	IT	1779	VACO GSIA	1ST QTR WORKERS COMP 08	9.36	07/10/07	050776
036134	IT	1780	VACO GSIA	2ND QTR WORKER COMP	9.36	09/25/07	051444
038112	IT	1781	VACO GSIA	WORKERS COMP 3RD QTR 08	9.36	12/27/07	052217
038965	IT	2274	VACO GSIA	WORKERS COMP PREMIUM 06-07	2.21	02/08/08	052504
039796	IT	1782	VACO GSIA	4TH QTR WORKERS COMP	9.36	03/25/08	052918

47.15

11-8365-505201

037828	IT	BOX 1156	WISE POSTMASTER	PO BOX RENT	96.00	12/10/07	052138
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96.00

11-8365-505203

039789	IT	910300613	QWEST	PHONE BILL	3.97	03/25/08	052896
040599	IT	917936225	0416 QWEST	PHONE BILL	5.32	04/25/08	053137
041267	IT	925466890	0515 QWEST	PHONE BILL	5.55	05/23/08	053387
041903	IT	932984633	QWEST	PHONE BILL	12.77	06/25/08	053616
042411	IN	940605292	QWEST	PHONE BILL	16.85	07/25/08	053833
035044	IT	144415109	071 VERIZON	PHONE BILL	54.03	07/25/07	050914
035681	IT	144415109	081007 VERIZON	PHONE BILL	54.03	08/24/07	051191
036314	IT	144415109	0910 VERIZON	PHONE BILL	56.38	09/25/07	051447
036853	IT	144415109	10.10. VERIZON	PHONE BILL	54.54	10/25/07	051698
037477	IT	14415109	1110 VERIZON	PHONE BILL	54.54	11/26/07	051912
038074	IT	144415109	1210 VERIZON	PHONE BILL	56.57	12/27/07	052219
038747	IT	2763281707	011008 VERIZON	PHONE BILL	58.14	01/25/08	052427
039291	IT	144415109	02-10-0 VERIZON	PHONE BILL	56.18	02/25/08	052616
039980	IT	276 328-2321	03.10 VERIZON	PHONE BILL	82.52	03/25/08	052921
040569	IT	276 328-2321	04/10 VERIZON	PHONE BILL	57.86	04/25/08	053164
041251	IT	276 328-2321	05.10 VERIZON	PHONE BILL	56.43	05/23/08	053412
041910	IT	276 328-2321	06.10 VERIZON	PHONE BILL	59.23	06/25/08	053644
035444	IT	011018361123	0731 WINDSTREAM	PHONE BILL	6.46	08/10/07	051053
036002	IT	011018361123	0830 WINDSTREAM	PHONE BILL	11.31	09/10/07	051312
037826	IT	011018361123	113007 WINDSTREAM	PHONE BILL	3.76	12/10/07	052134
036804	IT	011018361123	1001 WINDSTREAM	PHONE BILL	18.85	10/25/07	051701
037467	IT	011018361123	1031 WINDSTREAM	PHONE BILL	7.09	11/26/07	051917

038499	IT	011018361123	123107	WINDSTREAM	PHONE BILL	10.61	01/25/08	052430
038929	IT	011018361123	0130	WINDSTREAM	PHONE BILL	4.42	02/08/08	052508
039675	IT	011018361123	0229	WINDSTREAM	PHONE BILL	19.51	03/10/08	052800

						826.92		

11-8365-505506

036257	IT	091207		ROBINSON, LUCY	TRAVEL	73.24	09/25/07	051424
037002	IT	101607		ROBINSON, LUCY	TRAVEL	129.01	11/09/07	051797
037315	IT	110707		ROBINSON, LUCY	TRAVEL	106.70	11/26/07	051895
038076	IT	121107		ROBINSON, LUCY	TRAVEL	63.64	12/27/07	052207
038628	IT	010108		ROBINSON, LUCY	TRAVEL	71.65	01/25/08	052408
038962	IT	020408		ROBINSON, LUCY	TRAVEL	34.34	02/08/08	052495
039979	IT	031008		ROBINSON, LUCY	TRAVEL	109.08	03/25/08	052901
040973	IT	050908		ROBINSON, LUCY	APRIL TRAVEL	108.07	05/09/08	053276
040974	IT	05.09		ROBINSON, LUCY	MARCH TRAVEL	47.47	05/09/08	053276
041803	IT	060508		ROBINSON, LUCY	TRAVEL	81.81	06/25/08	053619
042555	IT	060308		ROBINSON, LUCY	JUNE TRAVEL	22.22	07/25/08	053840

						847.23		

TOTAL FOR DEPT 8365

26,384.43

DEPT 9302

11-9302-507010

035257	IT	07-27-07		WISE CO. INDUSTRIAL DEV. AUTH. REQUEST FUNDS		487,000.00	08/10/07	051055

						487,000.00		

TOTAL FOR DEPT 9302

487,000.00

DEPT 9316

11-9316-503002

035634	IT	NR32V8T	08-06	ALLTEL-GA	PAST DUE BALANCES	1,245.58	08/24/07	051075
036613	IT	16938		OCCUMED HEALTH CENTER	PHYSICAL/DRUG SCREEN/ALCHOL TE	40.00	10/10/07	051538
036613	IT	16938		OCCUMED HEALTH CENTER	PHYSICAL/DRUG SCREEN/ALCHOL TE	32.00	10/10/07	051538
036613	IT	16938		OCCUMED HEALTH CENTER	PHYSICAL/DRUG SCREEN/ALCHOL TE	25.00	10/10/07	051538
040210	IT	17985	0403	OCCUMED HEALTH CENTER	PHYSICAL EXAM	55.00	04/10/08	053008
038830	IT	941-V 2007		UNITED STATES TREASURY	2007 TAXES OWED	353.11	01/23/08	052442
040591	IT	SWINEY		UNITED STATES TREASURY	FICA TAXES FOR CO FROM AFLAC	128.52	04/25/08	053162

						1,879.21		

11-9316-503008

035633	IT	NR32V8T	080607	ALLTEL	WIRELESS/BLACKBERRY	85.24	08/24/07	051074
035009	IT	NR32V8T	0705	ALLTEL-GA	WIRELESS/BLACKBERRY	85.24	07/25/07	050795
036173	IT	NR32V8T	0906	ALLTEL-GA	WIRELESS/BLACKBERRY	85.24	09/25/07	051332
036940	IT	NR32V8T	1008	ALLTEL-GA	WIRELESS/BLACKBERRY	85.24	10/25/07	051596
037472	IT	5902744068-437		ALLTEL-GA	WIRELESS/BLACKBERRY	85.08	11/26/07	051834
038086	IT	5902744068-437	1205	ALLTEL-GA	WIRELESS/BLACKBERRY	83.67	12/27/07	052157
038633	IT	5902744068-437	010508	ALLTEL-GA	PHONE BILL	83.38	01/25/08	052329
039194	IT	5902744068-437	0205	ALLTEL-GA	BLACKBERRY/WIRELESS	83.38	02/25/08	052520
039790	IT	5902744068-437	0305	ALLTEL-GA	WIRELESS/BLACKBERRY	83.38	03/25/08	052821
040590	IT	5902744068-437	0417	ALLTEL-GA	BLACKBERRY/WIRELESS	76.07	04/25/08	053066
041256	IT	5902744068-437	0505	ALLTEL-GA	BLACKBERRY/WIRELESS	77.93	05/23/08	053311
041905	IN	5902744068-437	0605	ALLTEL-GA	BLACKBERRY/WIRELESS	322.67	06/25/08	053542
041813	IN	SINV00360394		DISC MAKERS	DVD CASE/INKJET	696.15	06/25/08	053560
041709	IN	03705		KMART	SONY 26 LCD	577.00	06/10/08	053479
040612	IT	220134		THE WHITLOCK GROUP	ADVC-300 CONVERTER/SHIPPING	539.00	04/25/08	053168
040612	IT	220134		THE WHITLOCK GROUP	ADVC-300 CONVERTER/SHIPPING	20.00	04/25/08	053168
041549	IT	221940		THE WHITLOCK GROUP	ADAPTER CABLE	109.04	06/10/08	053525
034784	IT	160165		WISE TV	JULY OPERATIONAL EXPENSES	11,500.00	07/10/07	050785
035442	IT	160169		WISE TV	AUGUST OPERATIONAL EXPENSES	3,800.00	08/10/07	051058
035997	IT	160172		WISE TV	SEPT OPERATIONAL EXPENSES	3,800.00	09/10/07	051319
037842	IT	16041		WISE TV	DEC OPERATIONAL EXPENSES	4,500.00	12/10/07	052140
036688	IT	16029		WISE TV	OCTOBER OPERATIONAL EXPENSES	4,800.00	10/11/07	051590
037122	IT	16035		WISE TV	NOV OPERATIONAL EXPENSES	4,200.00	11/09/07	051821
038386	IT	16059		WISE TV	JAN OPERATIONAL EXPENSES	4,300.00	01/10/08	052319
038908	IT	16067		WISE TV	FEB OPERATIONAL EXPENSES	9,000.00	02/08/08	052511
039485	IT	16088		WISE TV	MARCH OPERATIONAL EXPENSES	5,600.00	03/10/08	052807
040382	IT	16099		WISE TV	APRIL EXPENSES	5,000.00	04/10/08	053058
040924	IT	160101		WISE TV	MAY EXPENSES	4,600.00	05/09/08	053298

							64,277.71	

11-9316-505302

034789	IT	1795		VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	6,864.00	07/10/07	050776
034789	IT	1795		VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	2,892.00	07/10/07	050776
034789	IT	1795		VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	17,244.00	07/10/07	050776
036470	IN	2191		VACORP	PROPERTY/BOILER/MACHINERY	2,179.00	10/10/07	051573

							29,179.00	

11-9316-505305

034789	IT	1795		VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	38,937.00	07/10/07	050776
034789	IT	1795		VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	1,542.00	07/10/07	050776

							40,479.00	

11-9316-505308

034789	IT	1795		VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	735.00	07/10/07	050776
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034789	IT	1795	VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	8,927.00	07/10/07	050776
034789	IT	1795	VACO GSIA	BUS./PROPERTY/GEN LIAB. INS	5,736.00	07/10/07	050776

					15,398.00		
11-9316-509009							
035146	IT	299ACCT#	072 FRONTIER HEALTH	ANNUAL MAINT FEE	364.00	07/25/07	050826

					364.00		
TOTAL FOR DEPT 9316					-----		
					151,576.92		
DEPT 9999							
11-9999-111101							
041963	IN	062008	CHARLES EDWARD KISER	AFLAC REFUND	10.43	06/25/08	053556

					10.43		
11-9999-213800							
042033	IT	7208108000	DEREK M MULLINS	REFUND ON LIFE INS	28.57	06/25/08	053562

					28.57		
11-9999-213900							
041508	IN	060308	JOHN YOST	REFUND HOSPITALIZATION	30.98	06/10/08	053478

					30.98		
11-9999-231001							
041327	IN	VARIOUS WISE CO VA RE	BANK OF AMERICA	36527,038986,035950,01267,0110	1,578.34	05/29/08	019748
041342	IN	REF WISE CO RE TAX	B.C.B.E. PROPERTIES LLCC	REF WISE CO RE TAX	368.53	05/29/08	019749
041344	IN	REF WISE CO RE TAX	CHARLES RUSSELL	REF WISE CO RE TAX ID#040531	273.60	05/29/08	019756
041592	IN	REF RE ID#040531	CHARLES RUSSELL MULLINS	Refund R.E. ID#040531	273.60	06/10/08	019791
041328	IN	WISE CO VA RE TAX	CHASE HOME FINANCE LLC	inv#038620䥟	158.75	05/29/08	019752
041346	IN	REF WISE CO VA RE TAX	CHASE HOME FINANCE LLC	REF RE ID#013856/ERIC GODREY	153.05	05/29/08	019752
041343	IN	REF WISE CO RE TAX	CHRISTOPHER BOOGS	REF WISE CO RE TAX ID#012006	208.62	05/29/08	019751
041329	IN	WISE CO VA RE TAX	CITI MORTGAGE INC	id#031728Ƣ	448.88	05/29/08	019754
041331	IN	WISE CO VA RE TAX	CITI RESIDENTIAL LENDING	ID#000040/SHEILA ASHMORE	75.00	05/29/08	019753
041015	IN	REF WISE CO RE TAXES	COUNTRYWIDE MORTGAGE	REF WISE CO VA RE TAXES	868.40	05/12/08	019714
041330	IN	WISE CO VA RE TAX	FIRST AMERICAN TAX SERVICE	id#040295䉜	320.06	05/29/08	019757
041333	IN	WISE CO RE ID#016737	FIRST BANK & TRUST COMPANY	WISE CO RE ID#016737/D MULLINS	289.85	05/29/08	019758
041014	IN	REF ID#015172	JIMMY R & CLARA C ELKINS	REF ID#015172 PD PVNB/MTG	129.68	05/12/08	019715
041345	IN	REF WISE CO RE TAX	JOANN FREEMAN	REF WISE CO RE ID#008780	57.53	05/29/08	019762
041332	IN	WISE CO RE ID#013204	JOE ANN ROSE	WISE CO RE ID#013204	18.00	05/29/08	019765

041340	IN	WISE CO RE ID#006260	JOSEPH & DORA BRUMMITT	WISE CO RE ID#006260	51.87	05/29/08	019760
041338	IN	WISE CO RE ID#018246	JOSHUA HURLEY	WISE CO RE ID#018246	16.82	05/29/08	019763
041901	IN	REF 08 RE TAX	KATHERINE G KILGORE	Ref 08 R.E. Tax ID#001957	12.79	06/27/08	019839
040748	IN	04/25/08	MARK & AMANDA ELLIS	REF 07 TP TAX	19.80	04/30/08	053182
041337	IN	WISE CO VA RE TAX	NRP (Operating) LLC	WISE CO VA RE ID#040794࿯	74.61	05/29/08	019767
041341	IN	WISE CO RE TAX	ROBERT & KATHY PHILLIPS	WISE CO RE TAX ID#016191	156.18	05/29/08	019772
041336	IN	WISE CO T.P. TAX	SHERIE L BEVERLY	REFUND WISE CO T.P. TAX	35.85	05/29/08	019774
041013	IN	REF ID#008050	TAMARA L HAMMONDS	REF ID#008050 ELDERLY EXEMP	150.00	05/12/08	019716
041334	IN	WISE CO RE ID#037343	TAYLOR BEAN & WHITAKER	WISE CO RE ID#037343/E BOLES	270.18	05/29/08	019775
041902	IN	REF 07 TP TAX	THOMAS M MCMAHAN SR	Ref 07 T.P. Tax	104.68	06/27/08	019841
041012	IN	REF ID#007742	VERNON & ODESSA MCCARTY	REF ID#007742 ELDERLY EXEMP	75.00	05/12/08	019717
041335	IN	WISE CO RE TAX	VHDA	VARIOUS WISE CO RE IDS	648.47	05/29/08	019776

6,838.14

11-9999-241003

041020	IN	VCEDA SHARE OF APR 08	VCEDA	VCEDA Share of Apr 08 Gas Tax	464.22	05/13/08	019718
041892	IN	MAY 08 COAL TAX	VCEDA	VCEDA MAY 08 COAL TAX	112,854.03	06/27/08	002205
041893	IN	5/08 VCEDA GAS TAX	VCEDA	VCEDA 5/08 GAS TAX	53,608.72	06/27/08	019842
041892	IN	MAY 08 COAL TAX	VCEDA	VCEDA MAY 08 COAL TAX	112,854.03-	06/27/08	002205

54,072.94

11-9999-411902

040849	IN	REF 05&06 TP	BOBBY R OWENS	Refund 05&06 T.P.	125.02	05/07/08	019707
040742	IN	040308	FLOYD OLINGER	REFUND 2007 P.P.	10.49	04/30/08	053178
040746	IN	042308	JEFFREY A HICKS	REF 06 T.P. TAX	35.53	04/30/08	053179
040743	IN	041108	KIMBERLY D FREEMAN	REF 2007 P.P.	29.20	04/30/08	053181
040744	IN	041108	RECA S HAYES	REF 2006 & 2007 P.P.	21.65	04/30/08	053184
040741	IN	4-11-08	ROBIN V PRICE KISER	REFUND 2007 P.P.	17.48	04/30/08	053185
040740	IN	4-8-08	RUSTY BURKE	REFUND 2007 PP TAXES	14.38	04/30/08	053186

253.75

11-9999-411903

040745	IN	041808	KAREN MILES	REF 2007 M.H. Tax	11.40	04/30/08	053180
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11.40

11-9999-411906

040849	IN	REF 05&06 TP	BOBBY R OWENS	Refund 05&06 T.P.	22.32	05/07/08	019707
040742	IN	040308	FLOYD OLINGER	REFUND 2007 P.P.	2.08	04/30/08	053178
040746	IN	042308	JEFFREY A HICKS	REF 06 T.P. TAX	8.39	04/30/08	053179
040745	IN	041808	KAREN MILES	REF 2007 M.H. Tax	2.54	04/30/08	053180
040743	IN	041108	KIMBERLY D FREEMAN	REF 2007 P.P.	4.43	04/30/08	053181
040744	IN	041108	RECA S HAYES	REF 2006 & 2007 P.P.	4.09	04/30/08	053184
040741	IN	4-11-08	ROBIN V PRICE KISER	REFUND 2007 P.P.	2.78	04/30/08	053185

040740 IN	4-8-08	RUSTY BURKE	REFUND 2007 PP TAXES	2.66	04/30/08 053186

				49.29	
11-9999-411908					
040747 IN	042908	PATRICIA A HANSEN	REF 2008 DOG TAG	7.00	04/30/08 053183
041362 IN	REF 08 DECAL	PHILIP SCOTT RASNICK	REF 08 DECAL TO TOWN RESIDENT	5.00	05/29/08 019769

				12.00	
11-9999-413201					
042109 IN	REF BLD PERMIT	RONALD GILLIAM	Ref Bld Permit#2008-00539	74.98	06/27/08 019840

				74.98	
11-9999-413203					
042109 IN	REF BLD PERMIT	RONALD GILLIAM	Ref Bld Permit#2008-00539	1.33	06/27/08 019840

				1.33	
11-9999-418301					
041403 IN	COEBURN RESCUE FUNDS	COEBURN, TOWN OF	COEBURN RESCUE SQUAD	3,329.97	05/29/08 019755

				3,329.97	
11-9999-418504					
041402 IN	COEBURN RESCUE SQUAD	COEBURN, TOWN OF	COEBURN RESCUE SQUAD	40.00	05/29/08 019755

				40.00	
11-9999-505802					
040849 IN	REF 05&06 TP	BOBBY R OWENS	Refund 05&06 T.P.	13.75	05/07/08 019707
040742 IN	040308	FLOYD OLINGER	REFUND 2007 P.P.	0.34	04/30/08 053178
040743 IN	041108	KIMBERLY D FREEMAN	REF 2007 P.P.	0.23	04/30/08 053181
040744 IN	041108	RECA S HAYES	REF 2006 & 2007 P.P.	1.99	04/30/08 053184

				16.31	
11-9999-505824					
041319 IN	APR 08 TERM JUROR	CAROL ALDERMAN	APR 08 TERM MULTI JURIS JR	30.00	05/29/08 019750
041313 IN	MULTI JURIS APR 08 JR	JESSEEL L SHUPE	MULTI JURISDICTIONAL APR 08 JR	30.00	05/29/08 019766
041316 IN	APR 08 TERM JUROR	JUDY COMBS	APR 08 TERM MULTI JURIS JUROR	30.00	05/29/08 019759
041317 IN	APR 08 TERM JUROR	J. BERNEY PENLEY	APR 08 TERM MULTI JURIS JUROR	30.00	05/29/08 019764
041314 IN	APR 08 TERM JUROR	J.D. CASSELL	MULTI JURIS APR 08 TERM JR	30.00	05/29/08 019761

041315	IN	APR 08	TERM	JUROR	ORANA SHARON NEECE	APR 08	TERM	MULTI JURIS JR	30.00	05/29/08	019768
041312	IN		MULTI	GRAND JUROR	RAILEY TAYLOR			MULTI JURISDICTIONAL JR APR 08	30.00	05/29/08	019773
041320	IN	APR 08	TERM	JUROR	REBECCA B DAY	APR 08	MULTI	JURISDICTIONAL JR	30.00	05/29/08	019770
041321	IN	APR 08	TERM	JUROR	ROBERT R PARKS	APR 08	TERM	MULTI JURIS JUROR	30.00	05/29/08	019771

270.00

11-9999-505826

041604	IN	1/08	TERM	CRIM JR	ANN D COLLINS	1/08	TERM	CRIMINAL JUROR	210.00	06/10/08	019778
041638	IN	1/08	TERM	CRIM JR	ANTHONY H STURGILL	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019781
041598	IN	1/08	TERM	CRIM JR	ASHLEY L BROOKS	JAN 08	TERM	CRIMINAL JUROR	30.00	06/10/08	019777
041613	IN	1/08	TERM	CRIM JR	AUBREY T HALL	1/08	TERM	CRIMINAL JUROR	30.00	06/10/08	019779
041593	IN	JAN 08	CRIM	JR	BERNICE S ADKINS	CRIM JR	JAN 08	TERM	210.00	06/10/08	019782
041635	IN	1/08	TERM	CRIM JR	BOBBY R ROSE	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019784
041620	IN	1/08	TERM	CRIM JR	BRANDI L LANTZ	1/08	TERM	CRIMINAL JUROR	30.00	06/10/08	019783
041644	IN	1/08	TERM	CRIM JR	BRIAN SWINNEY	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019785
041651	IN	1/08	TERM	CRIM JR	CAROLYN C WELLS	1/08	TERM	CRIMINAL JUROR	60.00	06/10/08	019792
041609	IN	1/08	TERM	CRIM JR	CATHY L FANNIN	1/08	TERM	CRIM JUROR	240.00	06/10/08	019787
041628	IN	1/08	TERM	CRIM JR	CHRISTINE M MULLINS	1/08	TERM	CRIM JR - TAX OWED	92.76	06/10/08	019789
041601	IN	1/08	TERM	CRIM JR	CLARENCE P CAMPBELL	1/08	TERM	CRIMINAL JUROR	150.00	06/10/08	019786
041630	IN	1/08	TERM	CRIM JR	CONNIE D MULLINS	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019788
041612	IN	1/08	TERM	CRIM JR	DEBBIE S GRAHAM	1/08	TERM	CRIMINAL JUROR	240.00	06/10/08	019793
041650	IN	1/08	TERM	CRIM JR	DONALD E WAGNER JR	1/08	TERM	CRIMINAL JUROR	210.00	06/10/08	019796
041617	IN	1/08	TERM	CRIM JR	DONNA G JONES	1/08	TERM	CRIMINAL JUROR	240.00	06/10/08	019794
041641	IN	1/08	TERM	CRIM JR	DONNA M STURGILL	1/08	TERM	CRIMINAL JUROR	210.00	06/10/08	019795
041595	IN	1/08	TERM	CRIM JR	EARL R BENTLEY	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019798
041595	IN	1/08	TERM	CRIM JR	EARL R BENTLEY	1/08	TERM	CRIMINAL JUROR	30.00	06/10/08	019798
041594	IN	JAN 08	TERM	CRIM JR	ELISHA M ALEXANDER	JAN 08	TERM	CRIMINAL JUROR	30.00	06/10/08	019797
041621	IN	1/08	TERM	CRIM JR	ELIZABETH G LAWSON	1/08	TERM	CRIMINAL JUROR	210.00	06/10/08	019800
041647	IN	1/08	TERM	CRIM JR	GEORGE C TAYLOR SR	1/08	TERM	CRIMINAL JUROR	240.00	06/10/08	019802
041605	IN	1/08	TERM	CRIM JUROR	JAMES P CRUPPI	1/08	TERM	CRIMINAL JUROR	90.00	06/10/08	019804
041652	IN	1/08	TERM	CRIM JR	JIMMY F WILLIAMS SR	1/08	TERM	CRIMINAL JUROR	240.00	06/10/08	019807
041618	IN	1/08	TERM	CRIM JR	JOHNNY W KEITH	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019806
041596	IN	1/08	TERM	CRIM JR	JONATHAN D BOLLING	1/08	TERM	CRIMINAL JUROR	150.00	06/10/08	019803
041597	IN	1/08	TERM	CRIM JR	KENNETH W BOLLING	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019808
041597	IN	1/08	TERM	CRIM JR	KENNETH W BOLLING	1/08	TERM	CRIMINAL JUROR	60.00	06/10/08	019808
041625	IN	1/08	TERM	CRIM JR	KIMBERLY J MCCAMMON	1/08	TERM	CRIMINAL JUROR	180.00	06/10/08	019809
041624	IN	1/08	TERM	CRIM JR	LEONA C MARSHALL	1/08	TERM	CRIMINAL JUROR	210.00	06/10/08	019811
041631	IN	1/08	TERM	CRIM JR	LINDA S MULLINS	1/08	TERM	CRIMINAL JUROR	180.00	06/10/08	019812
041636	IN	1/08	TERM	CRIM JR	LOIS J SMITH	1/08	TERM	CRIMINAL JUROR	120.00	06/10/08	019813
041632	IN	1/08	TERM	CRIM JR	MARQUETTA A NICKOLS	1/08	TERM	CRIMINAL JUROR	30.00	06/10/08	019814
041637	IN	1/08	TERM	CRIM JR	MITZI S STANLEY	1/08	TERM	CRIMINAL JUROR	30.00	06/10/08	019817
041634	IN	1/08	TERM	CRIM JR	MONICA M RAMSEY	1/08	TERM	CRIMINAL JUROR	60.00	06/10/08	019815
041603	IN	1/08	TERM	CRIM JR	NANCY B COLLIE	1/08	TERM	CRIMINAL JUROR	180.00	06/10/08	019818
041606	IN	1/08	TERM	CRIM JR	NANCY W DICKENSON	1/08	TERM	CRIM JR - TAX OWED	25.03	06/10/08	019819
041614	IN	1/08	TERM	CRIM JR	OLIVIA M HARVEY	1/08	TERM	CRIMINAL JUROR	150.00	06/10/08	019820
041619	IN	1/08	TERM	CRIM JR	PATRICIA R LAMBERSON	1/08	TERM	CRIMINAL JUROR	60.00	06/10/08	019823
041608	IN	1/08	TERM	CRIM JR	PATSY A DUFF	1/08	TERM	CRIMINAL JUROR	60.00	06/10/08	019822
041622	IN	1/08	TERM	CRIM JR	PAUL K LEEDY	1/08	TERM	CRIM JR - TAX OWED	50.54	06/10/08	019824
041602	IN	1/08	TERM	CRIM JR	PAUL M CARROLL	1/08	TERM	CRIM JUROR	120.00	06/10/08	019821
041615	IN	1/08	TERM	CRIM JR	RYLAND G HUBAND	1/08	TERM	CRIMINAL JUROR	30.00	06/10/08	019825

041633	IN	1/08	TERM	CRIM	JR	SHERYL G POTTER	1/08	TERM	CRIMINAL	JUROR	90.00	06/10/08	019828
041616	IN	1/08	TERM	CRIM	JR	STEVEN D JESSEE	1/08	TERM	CRIMINAL	JUROR	60.00	06/10/08	019826
041610	IN	1/08	TERM	CRIM	JR	TERESA J FRAZIER	1/08	TERM	CRIMINAL	JUROR	120.00	06/10/08	019831
041648	IN	1/08	TERM	CRIM	JRQ	TERESA L TUCK	1/08	TERM	CRIMINAL	JUROR	60.00	06/10/08	019830
041611	IN	1/08	TERM	CRIM	JR	TERRY L FULTZ	1/08	TERM	CRIMINAL	JUROR	150.00	06/10/08	019832
041626	IN	1/08	TERM	CRIM	JR	THOMAS M MCMAHAN SR	1/08	TERM	CRIM	JR - TAX OWED	45.32	06/10/08	019833
041599	IN	JAN 08	TERM	CRIM	JR	VIOLET E BURTON	1/08	TERM	CRIM	JR - TAX OWED	27.85	06/10/08	019836
041600	IN	1/08	TERM	JR	BURTON	WISE CO TREASURER	1/08	TERM	CRIMINAL	JURORS	538.50	06/10/08	019838

6,420.00

TOTAL FOR DEPT 9999

71,460.09

TOTAL FOR FUND 11

12,604,394.60
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DATE: 08/22/08
 TIME: 16:11

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2007-08

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							
038411	IT	0001889249	01.07 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 07 UNEMPLOYMENT TAXES	56.98	01/10/08	000093
040633	IT	0001889249	04.17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 08 VEC TAXES	101.31	04/25/08	000152
042525	IT	0001889249	07/16 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	25.60	07/25/08	000194

					183.89		
21-9400-502011							
034790	IT	1779	0703 VACO GSIA	1ST QTR WORKERS COMP 08	78.28	07/10/07	000034
036150	IT	1780	09.10 VACO GSIA	2ND QTR WORKER COMP	78.02	09/25/07	000059
038115	IT	1781	1206 VACO GSIA	3RD QTR WORKERS COMP 08	78.02	12/27/07	000088
038966	IT	2274	0206 VACO GSIA	WORKERS COMP PREMIUM 06-07	18.40	02/08/08	000105
039817	IT	1782	03-11 VACO GSIA	4TH QTR WORKERS COMP	78.02	03/25/08	000133

					330.74		
21-9400-502013							
039654	IT	022908	AMANDA YATES	TRAVEL	330.53	03/10/08	000116
037442	IT	331323	1 APCO INTERNATIONAL INC	MEMBERSHIP/TRAINING	88.00	11/26/07	000076
037443	IT	331324	110 APCO INTERNATIONAL INC	MEMBERSHIP/TRAINING	88.00	11/26/07	000076
037444	IT	330000	1109 APCO INTERNATIONAL INC	MEMBERSHIP/TRAINING	88.00	11/26/07	000076
037445	IT	330001	1109 APCO INTERNATIONAL INC	MEMBERSHIP/TRAINING	88.00	11/26/07	000076
040990	IT	5819 05	BUSINES CARD	MEALS/TRAINING	135.72	05/09/08	000154
040991	IT	013008	BUSINES CARD	TRAINING	150.00	05/09/08	000154
040992	IT	PMT0785406	BUSINES CARD	TRAINING	299.00	05/09/08	000154
041746	IT	51817874RI	CHANNING-BETE CO INC	HEARTSAVER FIRST AID DVD	90.00	06/25/08	000172
041748	IT	010/006	FRANKLIN CO FAMILY RESOURCE CT	REGISTRATION FEE/TRAINING	25.00	06/25/08	000174
041748	IT	010/006	FRANKLIN CO FAMILY RESOURCE CT	REGISTRATION FEE/TRAINING	25.00	06/25/08	000174
039655	IT	022208	LISA JOHNSON	TRAVEL	152.10	03/10/08	000121
036246	IT	121197	NAED	EMD RECERTIFICATION	90.00	09/25/07	000056
036247	IT	121237	NAED	EMD RECERTIFICATION	45.00	09/25/07	000056
035142	IT	28740	PRIORITY DISPATCH	ANNUAL MAINT. AGREEMENT	1,977.00	07/25/07	000039
039660	IT	34436	PRIORITY DISPATCH	CDE ADVANCEMENT SERIERS	460.00	03/10/08	000123
041225	IT	CDE226	PRIORITY DISPATCH	CDE ADVANCE. MEDICATION/SHIPPI	450.00	05/23/08	000159
041225	IT	CDE226	PRIORITY DISPATCH	CDE ADVANCE. MEDICATION/SHIPPI	15.00	05/23/08	000159
041225	IT	CDE226	PRIORITY DISPATCH	CDE ADVANCE. MEDICATION/SHIPPI	465.00-	05/23/08	000159
034181	IT	89801	PUBLIC AGENCY TRAINING COUNCIL	TRAINING/SEMINAR	1,000.00-	06/08/07	000022
039653	IT	8833	PUBLIC SAFETY TRAINING CONSULT	COMMUNICATIONS WORKSHOP	588.00	03/10/08	000124

042007	IT	243259	SOUTHEASTERN EMERGENCY EQUIP	CPR LUNGS/SHIPPING	39.85	06/25/08	000180
042007	IT	243259	SOUTHEASTERN EMERGENCY EQUIP	CPR LUNGS/SHIPPING	39.85	06/25/08	000180
042007	IT	243259	SOUTHEASTERN EMERGENCY EQUIP	CPR LUNGS/SHIPPING	7.21	06/25/08	000180
039665	IT	9066	SWVA CRIMINAL JUSTICE TRAIN.	VERBAL JUDO/STUDENTS	1,750.00	03/10/08	000125
039974	IT	9073	SWVA CRIMINAL JUSTICE TRAIN.	VERBAL JUDO CLASS	50.00	03/25/08	000132
041708	IT	9110	SWVA CRIMINAL JUSTICE TRAIN.	LEADERSHIP ACADEMY	1,100.00	06/10/08	000167

6,706.26

21-9400-503004

036896	IT	40297	VA-KY COMMUNICATIONS	MONITOR	575.00	10/25/07	000072
037900	IT	40311	VA-KY COMMUNICATIONS	REP. VCIN LINE	60.00	12/10/07	000082
039662	IT	40367	VA-KY COMMUNICATIONS	REPAIR ALARM	60.00	03/10/08	000126
041360	IT	40472	VA-KY COMMUNICATIONS	REPAIR FAX LINE/DISPATCH	60.00	06/10/08	000168
041361	IT	40749	VA-KY COMMUNICATIONS	REPAIR ELECTRONIC DOOR	180.00	06/10/08	000168

935.00

21-9400-503005

035501	IT	1027	ACI COMPUTER SOLUTIONS	ANNUAL HOSTING FEE	110.00	08/10/07	000044
039279	IT	1277	0205 BUSINES CARD	SUPPLIES	114.96	02/25/08	000109
039279	IT	1277	0205 BUSINES CARD	SUPPLIES	14.99	02/25/08	000109
039279	IT	1277	0205 BUSINES CARD	SUPPLIES	14.53	02/25/08	000109
039279	IT	1277	0205 BUSINES CARD	SUPPLIES	17.99	02/25/08	000109
035947	IT	40048036	GETRONICS	ANNUAL SERVICE	117.00	09/10/07	000052
038369	IT	40048643	GETRONICS	ANNUAL MAINT. SRVC	37.44	01/10/08	000092
036273	IT	2007-227	SHIELD TECHNOLOGY CORP	ANNUAL SUPPORT/SOFTWARE	5,525.00	09/25/07	000058
039661	IT	40361	VA-KY COMMUNICATIONS	COMPUTER MONITOR/LABOR	535.00	03/10/08	000126
039663	IT	40378	VA-KY COMMUNICATIONS	LABOR/DVD	150.00	03/10/08	000126
039664	IT	40379	VA-KY COMMUNICATIONS	DSL/BIO KEY CONNECTION	850.00	03/10/08	000126

7,486.91

21-9400-505203

040565	IT	20151A	BRISTOL OFFICE SUPPLY INC.	PAPER CLIPS/PENS/FILE FLDRS	24.00	04/25/08	000147
041945	IT	140195613	60108 GRANITE TELECOMMUNICATIONS	PHONE BILL	352.55	06/25/08	000175
042238	IT	145502175	GRANITE TELECOMMUNICATIONS	PHONE BILL	235.63	07/10/08	000183
038116	IT	887913591	121 QWEST	PHONE BILL	1.57	12/27/07	000086
039818	IT	910300613	03.14 QWEST	PHONE BILL	28.28	03/25/08	000130
040632	IT	917936225	033108 QWEST	PHONE BILL	43.06	04/25/08	000149
041305	IT	925466890	0515 QWEST	PHONE BILL	35.67	05/23/08	000160
041946	IT	932984633	0618 QWEST	PHONE BILL	38.18	06/25/08	000178
042412	IN	940605292	0630 QWEST	PHONE BILL	37.93	07/25/08	000191
035141	IT	499622	SIGMA COMMUNICATIONS	REVERSE 911 07/08	5,500.00	07/25/07	000040
036605	IT	40420	VA-KY COMMUNICATIONS	MAIL BOX ADDED	120.00	10/10/07	000067
036610	IT	39074	VA-KY COMMUNICATIONS	PHONE/LABOR	515.00	10/10/07	000067
040371	IT	40721	VA-KY COMMUNICATIONS	PHONE	675.00	04/10/08	000141

040566	IT	40471		VA-KY COMMUNICATIONS	REPAIR FAX LINE	60.00	04/25/08	000151
041358	IT	40825		VA-KY COMMUNICATIONS	LABOR/REPAIR FAX LINE	60.00	06/10/08	000168
035046	IT	144415109	07.1	VERIZON	PHONE BILL	660.28	07/25/07	000042
035117	IT	2104042656	0701	VERIZON	PHONE BILL	2,797.57	07/25/07	000042
035451	IT	21040426	0801	VERIZON	PHONE BILL	2,757.55	08/10/07	000048
035686	IT	144415109	08/10	VERIZON	PHONE BILL	679.50	08/24/07	000051
035760	IT	21826171	0813	VERIZON	PHONE BILL	193.16	08/24/07	000051
036271	IT	21826171	0713	VERIZON	PHONE BILL	96.57	09/25/07	000062
036272	IT	21040426	0901	VERIZON	PHONE BILL	2,758.03	09/25/07	000060
036317	IT	144415109	09.10	VERIZON	PHONE BILL	681.88	09/25/07	000060
036435	IT	21826171	0913	VERIZON	PHONE BILL	175.82	10/10/07	000068
036851	IT	144415109	10-10	VERIZON	PHONE BILL	654.49	10/25/07	000073
036897	IT	21040426	1001	VERIZON	PHONE BILL	2,755.85	10/25/07	000073
036958	IT	21826171	1013	VERIZON	PHONE BILL	864.11	10/25/07	000073
037449	IT	2104042656	110	VERIZON	PHONE BILL	2,797.57	11/26/07	000078
037480	IT	144415109	11.10	VERIZON	PHONE BILL	658.55	11/26/07	000078
037481	IT	21826171	1113	VERIZON	PHONE BILL	202.46	11/26/07	000078
038117	IT	144415109	12-10	VERIZON	PHONE BILL	681.89	12/27/07	000089
038196	IT	21826171	1213	VERIZON	PHONE BILL	381.29	01/10/08	000094
038306	IT	2104042656	1201	VERIZON	PHONE BILL	2,980.44	01/10/08	000094
038746	IT	00002104042656		VERIZON	PHONE BILL	2,887.35	01/25/08	000099
038759	IT	023 191-0458	0113	VERIZON	PHONE BILL	387.02	01/25/08	000099
038763	IT	2763281707	01-10	VERIZON	PHONE BILL	682.30	01/25/08	000099
039288	IT	144415109	02-10	VERIZON	PHONE BILL	630.11	02/25/08	000114
039535	IT	023 191-0458	0213	VERIZON	PHONE BILL	378.28	03/10/08	000127
039668	IT	276 679-0617	0201	VERIZON	PHONE BILL	2,843.99	03/10/08	000127
039976	IT	276 679-0617	030108	VERIZON	PHONE BILL	2,842.69	03/25/08	000134
040008	IT	023 191-0458	0313	VERIZON	PHONE BILL	383.96	03/25/08	000134
040009	IT	276 328-2321	03/10	VERIZON	PHONE BILL	668.57	03/25/08	000134
040324	IT	276 679-0617	0401	VERIZON	PHONE BILL	2,800.74	04/10/08	000142
040634	IT	023 191-0458	04.13	VERIZON	PHONE BILL	424.29	04/25/08	000153
040635	IT	276 328-2321	04..10	VERIZON	PHONE BILL	772.89	04/25/08	000153
041304	IT	276 679-0617	05.01	VERIZON	PHONE BILL	2,843.54	05/23/08	000161
041306	IT	276 328-2321	005	VERIZON	PHONE BILL	485.85	05/23/08	000161
041456	IT	023 191-0458	0513	VERIZON	PHONE BILL	402.07	06/10/08	000169
041815	IT	276 679-0617	060108	VERIZON	PHONE BILL	2,847.30	06/25/08	000181
041944	IT	276 328-2321	61	VERIZON	PHONE BILL	507.28	06/25/08	000181
042045	IT	023 11-0458	0613	VERIZON	PHONE BILL	402.07	06/25/08	000181
042625	IN	276 679-0617	0701	VERIZON	PHONE BILL	2,842.98	07/25/08	000195
035500	IT	901486103-00001	08	VERIZON WIRELESS	PHONE BILL	44.12	08/10/07	000049
035948	IT	901486103-0001	0905	VERIZON WIRELESS	PHONE BILL	39.12	09/10/07	000055
036644	IT	901486103-0001	09	VERIZON WIRELESS	PHONE BILL	39.12	10/10/07	000069
037353	IT	901486103-0001	10	VERIZON WIRELESS	PHONE BILL	39.09	11/26/07	000080
037901	IT	1362704352	120	VERIZON WIRELESS	PHONE BILL	44.12	12/10/07	000085
038371	IT	901486103-0001	0104	VERIZON WIRELESS	PHONE BILL	39.12	01/10/08	000096
039250	IT	901486103-00001	0204	VERIZON WIRELESS	PHONE BILL	44.08	02/25/08	000115
039666	IT	901486103-00001	0228	VERIZON WIRELESS	WIRELESS PHONE	44.08	03/10/08	000129
040372	IT	901486103-0001	0404	VERIZON WIRELESS	PHONE BILL	39.08	04/10/08	000144
041359	IT	901486103-00001	0501	VERIZON WIRELESS	PHONE BILL	39.16	06/10/08	000170
041707	IT	901486103-0001	0604	VERIZON WIRELESS	PHONE BILL	44.31	06/10/08	000170
042207	IN	901486103-00001	0619	VERIZON WIRELESS	CELL PHONE	39.31	07/10/08	000186
035116	IT	010543354123	0709	WINDSTREAM	PHONE BILL	32.33	07/25/07	000041

035441	IT	010543354123	0731	WINDSTREAM	PHONE BILL	24.25	08/10/07	000047
035450	IT	011018361123	0731	WINDSTREAM	PHONE BILL	22.03	08/10/07	000047
036015	IT	011018361123	08/30	WINDSTREAM	PHONE BILL	19.16	09/10/07	000054
036248	IT	010543354123	09	WINDSTREAM	LONG DISTANCE	30.54	09/25/07	000061
036809	IT	011018361123	10	WINDSTREAM	PHONE BILL	16.18	10/25/07	000074
036898	IT	010543354123	10	WINDSTREAM	PHONE BILL	28.76	10/25/07	000074
037441	IT	010543354123	1109	WINDSTREAM	LONG DISTANCE	33.70	11/26/07	000079
037479	IT	011018361123	103107	WINDSTREAM	PHONE BILL	11.48	11/26/07	000079
037852	IT	010543354123	1130	WINDSTREAM	PHONE BILL	27.19	12/10/07	000083
037853	IT	011018361123	11.3	WINDSTREAM	PHONE BILL	22.02	12/10/07	000083
038370	IT	010543354123	0104	WINDSTREAM	PHONE BILL	17.01	01/10/08	000095
038513	IT	011018361123	12.31	WINDSTREAM	PHONE BILL	12.22	01/25/08	000100
038938	IT	011018361123	013008	WINDSTREAM	PHONE BILL	14.77	02/08/08	000106
039667	IT	010543354123	0228	WINDSTREAM	LONG DISTANCE	23.76	03/10/08	000128
039669	IT	011018361123	0307	WINDSTREAM	PHONE BILL	20.07	03/10/08	000128
039975	IT	010543354123	0319	WINDSTREAM	LONG DISTANCE	20.24	03/25/08	000135
040321	IT	010543354123	0331	WINDSTREAM	PHONE BILL	18.60	04/10/08	000143
040322	IT	011018361123	03.31	WINDSTREAM	PHONE BILL	0.23	04/10/08	000143
040954	IT	011018361123	04.30	WINDSTREAM	PHONE BILL	0.46	05/09/08	000156
040955	IT	010543354123	04.30	WINDSTREAM	PHONE BILL	16.43	05/09/08	000156
042009	IT	010543354123	0617	WINDSTREAM	LONG DISTANCE	18.99	06/25/08	000182
042237	IT	011018361123	07/01	WINDSTREAM	PHONE BILL	1.20	07/10/08	000185

57,463.49

21-9400-505401

038715	IT	00749	0109	BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	212.75	01/25/08	000097
039656	IT	009410		BENTLEY DISTRIBUTING INC	WATER/CUPS/RENTAL	249.00	03/10/08	000117
040373	IT	010111		BENTLEY DISTRIBUTING INC	WATER/COOLER RENTAL	95.00	04/10/08	000137
040537	IT	010284		BENTLEY DISTRIBUTING INC	FOAM CUPS/WATER	30.00	04/25/08	000145
040537	IT	010284		BENTLEY DISTRIBUTING INC	FOAM CUPS/WATER	25.00	04/25/08	000145
041351	IT	#00749	0516	BENTLEY DISTRIBUTING INC	WATER/CUPS/COOLER RENTAL	81.00	06/10/08	000162
038713	IT	011390		BRISTOL OFFICE SUPPLY INC.	COPIER MAINT.	45.00	01/25/08	000098
038714	IT	17125A		BRISTOL OFFICE SUPPLY INC.	PRINT. CART	69.99	01/25/08	000098
038716	IT	16389A		BRISTOL OFFICE SUPPLY INC.	PRINT CART	134.98	01/25/08	000098
038717	IT	17167A		BRISTOL OFFICE SUPPLY INC.	PENS/PRINT CARTS	80.82	01/25/08	000098
039251	IT	17688A1		BRISTOL OFFICE SUPPLY INC.	BINDERS/FILE FOLDERS	60.47	02/25/08	000108
039252	IT	17581A		BRISTOL OFFICE SUPPLY INC.	FAX CART	79.99	02/25/08	000108
039658	IT	320139		BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGE	92.00	03/10/08	000118
040565	IT	20151A		BRISTOL OFFICE SUPPLY INC.	PAPER CLIPS/PENS/FILE FLDRS	6.98	04/25/08	000147
040565	IT	20151A		BRISTOL OFFICE SUPPLY INC.	PAPER CLIPS/PENS/FILE FLDRS	1.20	04/25/08	000147
040565	IT	20151A		BRISTOL OFFICE SUPPLY INC.	PAPER CLIPS/PENS/FILE FLDRS	13.98	04/25/08	000147
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	1.45	05/23/08	000158
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	2.45	05/23/08	000158
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	5.19	05/23/08	000158
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	5.99	05/23/08	000158
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	1.58	05/23/08	000158
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	1.58	05/23/08	000158
041224	IT	21668A/21713A		BRISTOL OFFICE SUPPLY INC.	CLIPS/PADS/SHARPIES	1.58	05/23/08	000158

041352	IT	21412A	BRISTOL OFFICE SUPPLY INC.	RECEIPT BOOK/RUBBER BANDS/PENS	20.39	06/10/08	000163
041352	IT	21412A	BRISTOL OFFICE SUPPLY INC.	RECEIPT BOOK/RUBBER BANDS/PENS	3.39	06/10/08	000163
041352	IT	21412A	BRISTOL OFFICE SUPPLY INC.	RECEIPT BOOK/RUBBER BANDS/PENS	12.00	06/10/08	000163
041354	IT	21293A	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE	44.00	06/10/08	000163
041355	IT	20672A	BRISTOL OFFICE SUPPLY INC.	FILE DRAWER FRAMES/POCKET FILE	27.78	06/10/08	000163
041355	IT	20672A	BRISTOL OFFICE SUPPLY INC.	FILE DRAWER FRAMES/POCKET FILE	45.38	06/10/08	000163
041356	IT	21047A	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE/WALL FILE/CORR	83.99	06/10/08	000163
041356	IT	21047A	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE/WALL FILE/CORR	17.59	06/10/08	000163
041356	IT	21047A	BRISTOL OFFICE SUPPLY INC.	TONER CARTRIDGE/WALL FILE/CORR	6.90	06/10/08	000163
041357	IT	21072A	BRISTOL OFFICE SUPPLY INC.	END TABS FLDRS	23.89	06/10/08	000163
041728	IT	21045A	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	139.98	06/25/08	000171
041728	IT	21045A	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	64.99	06/25/08	000171
041729	IT	21741A	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	19.99	06/25/08	000171
041729	IT	21741A	BRISTOL OFFICE SUPPLY INC.	PRINT CARTRIDGES	34.99	06/25/08	000171
041730	IT	21816A	BRISTOL OFFICE SUPPLY INC.	PRINT CATRIDGE	144.55	06/25/08	000171
041731	IT	21835A	BRISTOL OFFICE SUPPLY INC.	TONER	74.99	06/25/08	000171
042008	IT	22207A	BRISTOL OFFICE SUPPLY INC.	CHAIR MATS	136.47	06/25/08	000171
040536	IT	74740	BUDGET OFFICE FURNITURE	FOLDING CHAIRS	118.50	04/25/08	000146
040320	IT	3997	04.01 BUSINES CARD	CUPS/COFFEE/SNACKS	33.59	04/10/08	000138
039657	IT	284793	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	108.00	03/10/08	000119
039659	IT	286275	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	117.00	03/10/08	000119
040538	IT	289462	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	117.00	04/25/08	000148
041353	IT	292105	DOMINION OFFICE PRODUCTS, INC.	COPY PAPER	195.00	06/10/08	000165
042223	IT	432292992-001	OFFICE DEPOT	PRINTERS	79.18	07/10/08	000184

2,967.52

21-9400-505422

039055	IT	36213	ADAM'S FRIENDLY TIRE	TIRE	135.00	02/25/08	000107
040323	IT	0408	BB&T BANKCARD CORPORATION	SIGN SUPPORT SYSTEMS	77.52	04/10/08	000136
039104	IT	020608	CLARKS SIGNS & GRAPHICS	SIGNS FOR TOWN OF COEBURN	202.00	02/25/08	000110
038199	IT	XCC1TM536	DELL MARKETING, LLP	PRINTER CARTRIDGES	259.56	01/10/08	000090
039059	IT	XCF377D	DELL MARKETING, LLP	COMPUTER BATTERY	116.19	02/25/08	000111
041413	IT	XCN88F7M7	DELL MARKETING, LLP	LAPTOP FOR GIS	1,312.00	06/10/08	000164
041683	IT	XCN1382N4	DELL MARKETING, LLP	PRINTER CARTRIDGES	186.75	06/10/08	000164
041868	IT	XCNPP7976	DELL MARKETING, LLP	GPS UNIT	374.00	06/25/08	000173
036645	IT	275085/275184	DOMINION OFFICE PRODUCTS, INC.	CD/PENS	50.16	10/10/07	000064
038264	IT	281141	DOMINION OFFICE PRODUCTS, INC.	INK CARTRIDGES	196.95	01/10/08	000091
038806	IT	283006	DOMINION OFFICE PRODUCTS, INC.	CASE FOLDERS	27.50	02/08/08	000101
036507	IT	40392-1	DON'S AUTO PARTS, INC.	911 SIGNS	160.00	10/10/07	000065
036728	IT	24838	INNOVATIVE GRAPHICS DESIGN INC	911 GIS SHIRTS	73.50	10/25/07	000070
039007	IT	26313	INNOVATIVE GRAPHICS DESIGN INC	911 STREET SIGNS WISE	912.00	02/08/08	000102
039185	IT	26383	INNOVATIVE GRAPHICS DESIGN INC	REFLECTIVE ARROWS	76.00	02/25/08	000112
040085	IT	26462	INNOVATIVE GRAPHICS DESIGN INC	STREET SIGNS	1,710.15	04/10/08	000139
040735	IT	26482	INNOVATIVE GRAPHICS DESIGN INC	SIGNS FOR TOWN OF WISE	382.80	05/09/08	000155
040736	IT	26756	INNOVATIVE GRAPHICS DESIGN INC	CAP	108.00	05/09/08	000155
040737	IT	26755	INNOVATIVE GRAPHICS DESIGN INC	DIGITIZING	114.16	05/09/08	000155
040738	IT	26754	INNOVATIVE GRAPHICS DESIGN INC	911 SHIRTS LOGOS	467.05	05/09/08	000155
036406	IT	J202440	IPC COMMAND SYSTEMS INC	CAP PORT FOR MAPPING	4,800.00	09/26/07	000063
039652	IT	1191	KING-MOORE INC	ANNUAL GEO-LYNX SUPPORT	3,750.00	03/10/08	000120
041956	IT	1300.	KING-MOORE INC	MHP MAP INSERTS	475.00	06/25/08	000176

036355	IT	972933	NORTON AUTO & SUPPLY CO., INC.	SIGN MATS	33.59	09/25/07	000057
037697	IT	977393	NORTON AUTO & SUPPLY CO., INC.	CASE OIL/FILTERS	91.23	12/10/07	000081
039187	IT	982146	NORTON AUTO & SUPPLY CO., INC.	OIL	37.76	02/25/08	000113
039428	IT	982840	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADES	16.14	03/10/08	000122
041787	IT	990104	NORTON AUTO & SUPPLY CO., INC.	OIL/FILTERS	62.10	06/25/08	000177
041408	IT	430366589001	OFFICE DEPOT	OFFICE SUPPLIES	109.83	06/10/08	000166
041409	IT	430068330001	OFFICE DEPOT	OFFICE SUPPLIES	90.34	06/10/08	000166
042144	IT	427326238-001	OFFICE DEPOT	PENS/PADS/NOTES/MARKERS/ETC	64.71	07/10/08	000184
036508	IT	0004517	POUND PHILLIPS 66 STATION	TOWING SERVICE	45.00	10/10/07	000066
036030	IT	0165083-IN	SHANNON-BAUM SIGNS INC	911 SIGNS	1,008.00	09/10/07	000053
036729	IT	0165653-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS	756.00	10/25/07	000071
038003	IT	0160710-IN	11 SHANNON-BAUM SIGNS INC	E911 SIGNS BALANCE	1,375.00	12/27/07	000087
038021	IT	0166738-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	324.00	12/27/07	000087
038834	IT	0167435-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS	756.00	02/08/08	000103
038896	IT	0167467-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS (64)	2,304.00	02/08/08	000103
039885	IT	0168078-IN	SHANNON-BAUM SIGNS INC	STREET SIGNS	1,260.00	03/25/08	000131
040086	IT	0168009-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS	900.00	04/10/08	000140
041778	IT	0169246-IN	SHANNON-BAUM SIGNS INC	911 STREET SIGNS	1,080.00	06/25/08	000179
040506	IT	7222	SKIDRIL INC	JACK HAMMER REPAIR	896.13	04/25/08	000150
038855	IT	25166	TIMMONS GROUP	ROADS/DATA DEVELOPING	2,523.00	02/08/08	000104
037698	IT	170490	WISE LUMBER & SUPPLY	GLOVES	39.50	12/10/07	000084

29,738.62

21-9400-507001

037018	IT	40289	VA-KY COMMUNICATIONS	HEADSETS/BASE UNITS	1,750.00	11/09/07	000075
037018	IT	40289	VA-KY COMMUNICATIONS	HEADSETS/BASE UNITS	285.00	11/09/07	000075

2,035.00

21-9400-509501

041018	IT	301414	BANK OF THE WEST	LOAN PMT	20,519.59	05/13/08	000157
041018	IT	301414	BANK OF THE WEST	LOAN PMT	20,519.59	05/13/08	000157
035669	IT	050638	POPULAR LEASING	LOAN PMT	20,519.59	08/24/07	000050
037367	IT	2260	POPULAR LEASING	LEASE PAYMENT	20,519.59	11/26/07	000077

82,078.36

TOTAL FOR DEPT 9400

189,925.79

TOTAL FOR FUND 21

189,925.79
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FUND 22							
DEPT 2108							
22-2108-505203							
041307	IT	925466890	05/15 QWEST	PHONE BILL	1.00	05/23/08	000032
036852	IT	144415109	10.1 VERIZON	PHONE BILL	1,003.42	10/25/07	000008
037486	IT	144415109	11/1 VERIZON	PHONE BILL	68.73	11/26/07	000012
038129	IT	144415109	12..10 VERIZON	PHONE BILL	66.51	12/27/07	000014
038764	IT	2763281707	01-1008 VERIZON	PHONE BILL	85.08	01/25/08	000016
039287	IT	144415109	021008 VERIZON	PHONE BILL	98.48	02/25/08	000022
040007	IT	276 328-2321	031008 VERIZON	PHONE BILL	68.40	03/25/08	000025
040646	IT	276 328-2321	0421 VERIZON	PHONE BILL	76.67	04/25/08	000029
041253	IN	276 328-2321	05-10 VERIZON	PHONE BILL	66.74	05/23/08	000033
041942	IN	276 328-2321	0619 VERIZON	PHONE BILL	70.06	06/25/08	000036
036816	IT	011172350123	WINDSTREAM	PHONE BILL	4.65	10/25/07	000009
038515	IT	011172350123	1231 WINDSTREAM	PHONE BILL	9.39	01/25/08	000018
038941	IT	011172350123	01.30 WINDSTREAM	PHONE BILL	4.63	02/08/08	000020

					1,623.76		
22-2108-505401							
042487	IT	0806299233	LEXIS NEXIS-MATTHEW BENDER	ONLINE CHARGES	347.00	07/25/08	000037
042556	IT	3399940001ACCT#	0630 MATTHEW BENDER	BOOKS FOR LAW LIBRARY	753.96	07/25/08	000038

					1,100.96		
22-2108-505411							
036151	IT	0708331161	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	330.00	09/25/07	000005
036751	IT	0709301269	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	10/25/07	000007
037064	IT	0707335674	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	330.00	10/30/07	000010
037321	IT	0710319072	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	11/26/07	000011
038128	IT	0711342476	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	12/27/07	000013
038414	IT	0712327723	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	01/10/08	000015
039214	IT	0801303271	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	02/25/08	000021
039710	IT	0802328291	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	03/25/08	000024
040329	IT	0803328585	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	04/10/08	000026
041308	IT	0804329166	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	05/23/08	000031
041816	IT	0805284860	LEXIS NEXIS-MATTHEW BENDER	ON LINE CHARGES	347.00	06/25/08	000034
035566	IT	3399940001	0731 MATTHEW BENDER	BOOKS FOR LAW LIBRARY	1,120.65	08/24/07	000004
036364	IT	53263731	MATTHEW BENDER	BOOKS	91.15	09/25/07	000006
038942	IT	3399940001	12310 MATTHEW BENDER	BOOK FOR LAW LIBRARY	1,567.36	02/08/08	000019

039477	IT	62786717		MATTHEW BENDER	BOOKS FOR LIBRARY	250.80	03/10/08	000023
040325	IT	54556708		MATTHEW BENDER	BOOKS	88.05	04/10/08	000027
041943	IT	3399940001	0531	MATTHEW BENDER	BOOKS	322.95	06/25/08	000035
042556	IT	3399940001ACCT#	0630	MATTHEW BENDER	BOOKS FOR LAW LIBRARY	318.54	07/25/08	000038
038514	IT	815060133		WEST GROUP PAYMENT CENTER	SUBSCRIPTION	88.00	01/25/08	000017
038636	IT	814475217		WEST GROUP PAYMENT CENTER	BOOKS FOR LIBRARY	136.75	01/25/08	000017
040326	IT	815061345		WEST GROUP PAYMENT CENTER	BOOKS	84.00	04/10/08	000028
040956	IT	815624754/815831692		WEST GROUP PAYMENT CENTER	BOOKS	30.75	05/09/08	000030
040956	IT	815624754/815831692		WEST GROUP PAYMENT CENTER	BOOKS	118.00	05/09/08	000030

8,000.00

TOTAL FOR DEPT 2108

10,724.72

TOTAL FOR FUND 22

10,724.72
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FUND 23							
DEPT 9999							
23-9999-241003							
041019	IN	SHARE COAL TAX	VCEDA	VCEDA SHARE COAL TAX	79,564.35	05/13/08	002200
041892	IN	MAY 08 COAL TAX	VCEDA	VCEDA MAY 08 COAL TAX	112,854.03	06/27/08	002205

					192,418.38		
23-9999-505904							
041323	IN	INV#41659&41661	COEBURN HOME CENTER	INV#41659&41661	918.99	05/29/08	002202
041325	IN	INV#31723	HOME HARDWARE & FURNITURE CO.	INV#31723	100.77	05/29/08	002201
040694	IN	153446	OLDCASTLE INDUSTRIAL MINERALS	STONE	29.64	04/30/08	000007
040693	IN	4-10-08	VULCAN MATERIALS COMPANY	vulcan materials invoices	14,297.88	04/30/08	000009
041322	IN	VARIOUS INVOICES	VULCAN MATERIALS COMPANY	VARIOUS INVOICES	14,379.18	05/29/08	002204
042125	IN	PROJECT NUMBERS	VULCAN MATERIALS COMPANY	various invoices	12,400.58	07/09/08	002208

					42,127.04		
23-9999-505910							
042140	IN	5-28-08 BD MEETING	DONALD RATLIFF	5-28-08 COAL ROAD BD MEETING	25.00	07/09/08	002206
042126	IN	MEETING 5-28-08	RIVERS, J.H.	meeting 5-28-08	25.00	07/09/08	002207

					50.00		
23-9999-505911							
041326	IN	BILL#136983	TREASURER OF VIRGINIA	BILL#136983	1,715.27	05/29/08	002203
040695	IN	136297	VIRGINIA DEPT OF TRANSPORTATIO	PRELIMINARY ENGINEERING	2,239.31	04/30/08	000008

					3,954.58		
TOTAL FOR DEPT 9999					-----		
					238,550.00		
TOTAL FOR FUND 23					-----		
					238,550.00		
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FUND 26							
DEPT 9999							
26-9999-509019							
036800	IN	101107	UNIV OF VA COLLEGE AT WISE	SCHOLARSHIP FUND	2,000.00	10/25/07	000001
037825	IN	112707	UNIV OF VA COLLEGE AT WISE	SCHOLARSHIP FUND	2,000.00	12/10/07	000002

					4,000.00		
TOTAL FOR DEPT 9999					-----		
					4,000.00		
TOTAL FOR FUND 26					-----		
					4,000.00		
					=====		

039432	IN	989ACCT#	02/20/08	MARGARET B MITCHELL	SPAY/NEUTE	11	SPAY NEUTER VOUCHERS	20.00	03/10/08	000031
039432	IN	989ACCT#	02/20/08	MARGARET B MITCHELL	SPAY/NEUTE	11	SPAY NEUTER VOUCHERS	20.00	03/10/08	000031
039432	IN	989ACCT#	02/20/08	MARGARET B MITCHELL	SPAY/NEUTE	11	SPAY NEUTER VOUCHERS	20.00	03/10/08	000031
039432	IN	989ACCT#	02/20/08	MARGARET B MITCHELL	SPAY/NEUTE	11	SPAY NEUTER VOUCHERS	20.00	03/10/08	000031
040970	IN	989ACCT#		0421 MARGARET B MITCHELL	SPAY/NEUTE		SPAY NEUTER VOUCHERS	380.00	05/09/08	000037
041295	IN	989ACCT#		0430 MARGARET B MITCHELL	SPAY/NEUTE		SPAY/NEUTER VOUCHERS (10)	200.00	05/23/08	000040
041659	IN	989ACCT#		053108 MARGARET B MITCHELL	SPAY/NEUTE		SPAY/NEUTER VOUCHERS	20.00	06/10/08	000042
041659	IN	989ACCT#		053108 MARGARET B MITCHELL	SPAY/NEUTE		SPAY/NEUTER VOUCHERS	20.00	06/10/08	000042
034783	IT	200676		RASNIC ANIMAL HOSPITAL			SAPY/NEUTER VOUCHER	20.00	07/10/07	000007
035425	IT	201149/201210		RASNIC ANIMAL HOSPITAL			SPAY/NEUTER VOUCHERS	20.00	08/10/07	000010
035425	IT	201149/201210		RASNIC ANIMAL HOSPITAL			SPAY/NEUTER VOUCHERS	20.00	08/10/07	000010
037214	IT	203715		RASNIC ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	11/09/07	000022
038413	IT	ACCT#6230		010208 RASNIC ANIMAL HOSPITAL			SPAY NEUTER VOUCHERS	120.00	01/10/08	000027
040302	IN	208038		RASNIC ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000033
040968	IN	ACCT#6230		0501 RASNIC ANIMAL HOSPITAL			SPAY NUETER VOUCHERS	100.00	05/09/08	000038
041658	IN	210027		RASNIC ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	06/10/08	000043
036726	IT	JESSEE		RIGGS ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	10/25/07	000019
040290	IN	DENHAM		RIGGS ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000034
034996	IT	C MEADE		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	07/25/07	000009
035238	IT	HERALD		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	08/10/07	000011
035386	IT	33814		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	08/10/07	000011
035387	IT	35779		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	08/10/07	000011
035426	IT	36117		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	08/10/07	000011
035448	IT	34825		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	08/10/07	000011
035667	IT	ACCT#7890		0815 WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	08/24/07	000013
035668	IT	7890ACCT#		08-15 WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	08/24/07	000013
035679	IT	9437ACCT#		08 WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	08/24/07	000013
036035	IT	3434		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	09/10/07	000015
036493	IT	36274		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	10/10/07	000017
036725	IT	4096		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	10/25/07	000020
036750	IT	DEAN		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	10/25/07	000020
036855	IT	35967		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	10/25/07	000020
037092	IT	36376		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER SARAFINA	20.00	11/09/07	000023
037093	IT	36376		WOLFIE WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER WOLFIE	20.00	11/09/07	000023
037244	IT	8914		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	11/09/07	000023
037320	IT	35779		OWENS WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	11/26/07	000025
038437	IT	13160		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	01/25/08	000029
038826	IT	36237		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	02/08/08	000030
039707	IN	5397		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	03/25/08	000032
039708	IN	14587		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	03/25/08	000032
039709	IN	14767		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	03/25/08	000032
039875	IN	36750		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	03/25/08	000032
040286	IN	35062		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000035
040287	IN	ROXANNE		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000035
040288	IN	13194		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000035
040289	IN	31937		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000035
040291	IN	34458		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000035
040292	IN	34458		MAGGIE WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	04/10/08	000035
040647	IN	31227		WISE CO. ANIMAL HOSPITAL			SPAY/NEUTER VOUCHER	20.00	04/25/08	000036
040966	IN	36903		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	05/09/08	000039
040967	IN	31937		050 WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	05/09/08	000039
040969	IN	13717		WISE CO. ANIMAL HOSPITAL			SPAY NEUTER VOUCHER	20.00	05/09/08	000039

041296 IN 35123	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	05/23/08	000041
041297 IN 31331	WISE CO. ANIMAL HOSPITAL	SPAY NEUTER VOUCHER	20.00	05/23/08	000041
041464 IN 36637	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	06/10/08	000044
041818 IN 35432	WISE CO. ANIMAL HOSPITAL	SPAY/NEUTER VOUCHER	20.00	06/25/08	000045

2,900.00

TOTAL FOR DEPT 9999

2,900.00

TOTAL FOR FUND 27

2,900.00
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FUND 61							
DEPT 4316							
61-4316-505810							
042046	IT	2111606	U.S. BANK	LOAN PMT	808.13	06/25/08	000096
042047	IT	2111610	U.S. BANK	LOAN PMT	808.13	06/25/08	000096

					1,616.26		
61-4316-507012							
036254	IT	3636	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	09/25/07	000085
040006	IT	4000	VIRGINIA RESOURCES AUTHORITY	LOAN PMT	13,800.55	03/25/08	000092

					27,601.10		
61-4316-507013							
037855	IT	120407	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	12/10/07	000088
041668	IT	060408	CNW REG WASTE WATER AUTHORITY	200,000 GPD CAPACITY	17,851.00	06/10/08	000095

					35,702.00		
61-4316-507014							
035791	IT	080107	CNW REG WASTE WATER AUTHORITY	JULY USER CHARGE	9,256.00	08/24/07	000083
036036	IT	090407	CNW REG WASTE WATER AUTHORITY	AUGUST USER CHARGE	9,256.00	09/10/07	000084
036614	IT	100107	CNW REG WASTE WATER AUTHORITY	SEPTEMBER USER CHARGE	9,256.00	10/10/07	000086
037222	IT	110107	CNW REG WASTE WATER AUTHORITY	OCTOBER USER CHARGE	9,256.00	11/09/07	000087
037856	IT	120307	CNW REG WASTE WATER AUTHORITY	NOV 2007 USER	9,256.00	12/10/07	000088
038415	IT	010208	CNW REG WASTE WATER AUTHORITY	DEC USER CHARGE	9,256.00	01/10/08	000089
038943	IT	020108	CNW REG WASTE WATER AUTHORITY	JAN USER CHARGE	9,256.00	02/08/08	000090
039681	IT	030308	CNW REG WASTE WATER AUTHORITY	FEB USER CHARGE	9,256.00	03/25/08	000091
040256	IT	040108	CNW REG WASTE WATER AUTHORITY	MARCH 2008 USER CHARGE	9,256.00	04/10/08	000093
040957	IT	050108	CNW REG WASTE WATER AUTHORITY	APRIL USER CHARGE	9,256.00	05/09/08	000094
041574	IT	060208	CNW REG WASTE WATER AUTHORITY	MAY 08 USER CHRG	9,256.00	06/10/08	000095
042328	IT	070108	CNW REG WASTE WATER AUTHORITY	JUNE USER CHARGE	9,256.00	07/10/08	000097

					111,072.00		

TOTAL FOR DEPT 4316					175,991.36		

TOTAL FOR FUND 61

175,991.36
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DATE: 08/22/08
 TIME: 16:11

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2007-08

REPORT 6055
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 62							
DEPT 4204							
62-4204-502009							
036623	IT	0001889249	10-03 VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	374.24	10/10/07	000439
038407	IT	0001889249	01/07 VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 07 UNEMPLOYMENT TAXES	86.12	01/10/08	000685
040640	IT	0001889249	04./17 VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 08 VEC TAXES	536.94	04/25/08	000942
042524	IT	0001889249	07.16 VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLYMENT TAXES	313.13	07/25/08	001174

					1,310.43		
62-4204-502011							
034791	IT	1779	07/0 VACO GSIA	1ST QTR WORKERS COMP 08	13,244.25	07/10/07	000241
036146	IT	1780	0910 VACO GSIA	2ND QTR WORKER COMP	13,244.51	09/25/07	000400
038121	IT	1781	12.10 VACO GSIA	WORKERS COMP 3RD QTR 08	13,244.51	12/27/07	000647
038967	IT	2274	02-06 VACO GSIA	WORKERS COMP PREMIUM 06-07	3,123.22	02/08/08	000769
039821	IN	1782	03.17 VACO GSIA	4TH QTR WORKERS COMP	13,244.51	03/25/08	000864

					56,101.00		
62-4204-503004							
040733	IT	040408	ANNETTE UNDERWOOD, PETTY CASH	HOOD REPAIR	265.00	05/09/08	000971
040090	IT	050-032868	FAPW	TRAINING	99.00	04/10/08	000884
040818	IT	27294136	FLEETPRIDE SOUTHERN REGION	4 CONTAINERS AC FREON	279.80	05/09/08	000963
041838	IT	603685	VULCAN MATERIALS COMPANY	STONE	2,910.67	06/25/08	001102
034960	IT	370955	WILSON SALES & SERVICE	OIL DRY	70.82	07/25/07	000271
037052	IT	19952	WISE FIRE EQUIPMENT & SUPPLY	RECHARGE EXT.	75.00	11/09/07	000515

					3,700.29		
62-4204-503005							
042102	IT	220969-0011	0606 KU/OPD	ELECTRIC BILL	1.72	07/10/08	001141
042103	IT	516899-0015	0612 KU/OPD	ELECTRIC BILL	30.74	07/10/08	001141
040870	IT	042108	MID-STATE EQUIPMENT CO., INC.	DEL TO HOLMAC & BACK	1,400.00	05/09/08	000969
038553	IT	14824	MORRIS DISTRIBUTING INC	FURNANCE REPAIR	162.35	01/25/08	000714
041835	IT	052908	MORRIS DISTRIBUTING INC	FURNANCE SERVICE	397.70	06/25/08	001087
041390	IT	426263620-001	OFFICE DEPOT	DESK	1,501.16	06/10/08	001051
034961	IT	1262304041/040	RENTAL UNIFORM CO., INC.	RENTAL UNIFORM	113.46	07/25/07	000266
040668	IT	1262435163/162	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	139.56	04/25/08	000936
042097	IT	276 679-0515	0608 VERIZON	PHONE BILL	129.88	07/10/08	001142

042098	IT	276 679-1740	0608	VERIZON	PHONE BILL	28.67	07/10/08	001142
042099	IT	276 679-3600	0608	VERIZON	PHONE BILL	28.44	07/10/08	001142
042100	IT	276 523-2989	0614	VERIZON	PHONE BILL	32.97	07/10/08	001142

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62-4204-503011

035200	IT	1262310835/836		RENTAL UNIFORM CO., INC.	RENTAL UNIFORM	113.46	08/10/07	000298
035298	IT	1262314199/200		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	08/10/07	000298
035581	IT	1262317535/534		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	08/24/07	000333
035797	IT	1262324194/193		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	08/24/07	000333
035849	IT	1262327522/523		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	09/10/07	000363
035959	IT	1262330839/840		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	09/10/07	000363
036102	IT	1262334135/136		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	09/25/07	000398
036348	IT	1262337445/444		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	09/25/07	000398
036461	IT	1262340733/734		RENTAL UNIFORM CO., INC.	UNIFORMS	116.46	10/10/07	000436
036516	IT	1262343997/998		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	10/10/07	000436
037686	IT	1262369673/674		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.73	12/10/07	000599
036777	IT	1262347240/241		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	175.96	10/25/07	000469
037038	IT	1262356927/928		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	137.46	11/09/07	000509
037285	IT	1262363314/315		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	126.19	11/26/07	000541
038195	IT	1262382374/375		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	128.81	01/10/08	000681
038443	IT	1262385536/535		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	128.81	01/25/08	000726
039161	IT	1262407438/439		RENTAL UNIFORM CO., INC.	RENATL UNIFORMS	127.52	02/25/08	000803
039455	IT	1262413647/648		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.52	03/10/08	000828

							2,235.60	

62-4204-505101

035127	IT	02831391103	0629	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.42	07/25/07	000273
035128	IT	02420863207	0702	AMERICAN ELECTRIC POWER	ELECTRIC BILL	15.88	07/25/07	000273
036843	IT	02711984704	0927	AMERICAN ELECTRIC POWER	ELECTRIC BILL	21.27	10/25/07	000480
037288	IT	02711984704	102	AMERICAN ELECTRIC POWER	ELECTRIC BILL	48.12	11/26/07	000550
037975	IT	02711984704	1129	AMERICAN ELECTRIC POWER	ELECTRIC BILL	35.18	12/10/07	000620
038007	IT	02420863207	1129	AMERICAN ELECTRIC POWER	ELECTRIC BILL	38.93	12/27/07	000653
039006	IT	02831391103	0131	AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.60	02/08/08	000777
039128	IT	02420863207	0201	AMERICAN ELECTRIC POWER	ELECTRIC BILL	80.17	02/25/08	000811
039129	IT	02711984704	0131	AMERICAN ELECTRIC POWER	ELECTRIC BILL	119.72	02/25/08	000811
039771	IT	02420863207	0303	AMERICAN ELECTRIC POWER	ELECTRIC BILL	79.47	03/25/08	000872
039772	IT	02711984704	0228	AMERICAN ELECTRIC POWER	ELECTRIC BILL	30.20	03/25/08	000872
039773	IT	02831391103	0229	AMERICAN ELECTRIC POWER	ELECTRIC BILL	12.27	03/25/08	000872
042452	IN	02420863207	0630	AMERICAN ELECTRIC POWER	ELECTRIC BILL	23.19	07/25/08	001183
043045	IN	02831391103	0630	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.96	08/08/08	001226
035792	IT	220969-001	0808	KU/OPD	ELECTRIC BILL	26.42	08/24/07	000341
035848	IT	553477-001	0815	KU/OPD	ELECTRIC BILL	12.05	09/10/07	000370
035851	IT	567228-001	081	KU/OPD	ELECTRIC BILL	46.83	09/10/07	000370
035852	IT	597007-001	0817	KU/OPD	ELECTRIC BILL	55.71	09/10/07	000370
035853	IT	545675-001	0816	KU/OPD	ELECTRIC BILL	40.37	09/10/07	000370
036084	IT	142304-001	0827	KU/OPD	ELECTRIC BILL	47.71	09/25/07	000408
036085	IT	174341-001	0822	KU/OPD	ELECTRIC BILL	7.41	09/25/07	000408

036086	IT	478687-001	0822	KU/OPD	ELECTRIC BILL	360.92	09/25/07	000408
036087	IT	498347-001	0822	KU/OPD	ELECTRIC BILL	38.45	09/25/07	000408
036088	IT	546912-001	0822	KU/OPD	ELECTRIC BILL	60.48	09/25/07	000408
036089	IT	553477-001	082	KU/OPD	ELECTRIC BILL	11.81	09/25/07	000408
036090	IT	085862-010	08220	KU/OPD	ELECTRIC BILL	27.94	09/25/07	000408
036145	IT	152673-001	08220	KU/OPD	ELECTRIC BILL	132.28	09/25/07	000408
036333	IT	574716-001	08310	KU/OPD	ELECTRIC BILL	65.61	09/25/07	000408
036343	IT	506816-001	0827	KU/OPD	ELECTRIC BILL	122.43	09/25/07	000408
036344	IT	220969-001	0907	KU/OPD	ELECTRIC BILL	53.14	09/25/07	000408
036345	IT	229741-010	0906	KU/OPD	ELECTRIC BILL	16.74	09/25/07	000408
036442	IT	094030-001	0822	KU/OPD	ELECTRIC BILL	16.57	10/10/07	000444
036518	IT	545675-001	091	KU/OPD	ELECTRIC BILL	40.25	10/10/07	000444
036519	IT	567228-001	091807	KU/OPD	ELECTRIC BILL	97.62	10/10/07	000444
036520	IT	597007-001	092	KU/OPD	ELECTRIC BILL	63.19	10/10/07	000444
036553	IT	546912-001	09	KU/OPD	ELECTRIC BILL	98.22	10/10/07	000444
036554	IT	542397-001	0921	KU/OPD	ELECTRIC BILL	14.82	10/10/07	000444
036555	IT	498347-001	0921	KU/OPD	ELECTRIC BILL	76.19	10/10/07	000444
036556	IT	085862-010	0921	KU/OPD	ELECTRIC BILL	63.79	10/10/07	000444
036557	IT	094030-001	092	KU/OPD	ELECTRIC BILL	31.56	10/10/07	000444
036558	IT	174341-001	09210	KU/OPD	ELECTRIC BILL	14.82	10/10/07	000444
036559	IT	152673-001	09210	KU/OPD	ELECTRIC BILL	291.05	10/10/07	000444
036775	IT	506816-001	0926	KU/OPD	ELECTRIC BILL	123.46	10/25/07	000481
036699	IT	142304-001	0926	KU/OPD	ELECTRIC BILL	45.89	10/25/07	000481
036701	IT	418687-001	092	KU/OPD	ELECTRIC BILL	665.46	10/25/07	000481
036840	IT	220969-001	1008	KU/OPD	ELECTRIC BILL	4.32	10/25/07	000481
036841	IT	574716-001	1001	KU/OPD	ELECTRIC BILL	0.68	10/25/07	000481
036842	IT	229741-010	1003	KU/OPD	ELECTRIC BILL	0.29	10/25/07	000481
037176	IT	085862-010	1024	KU/OPD	ELECTRIC BILL	25.28	11/09/07	000517
037177	IT	152673-001	1024	KU/OPD	ELECTRIC BILL	7.27	11/09/07	000517
037178	IT	094030-001	1024	KU/OPD	ELECTRIC BILL	9.01	11/09/07	000517
037179	IT	498347-001	1024	KU/OPD	ELECTRIC BILL	9.24	11/09/07	000517
037180	IT	478687-001	1024	KU/OPD	ELECTRIC BILL	690.27	11/09/07	000517
037181	IT	546912-001	1024	KU/OPD	ELECTRIC BILL	7.59	11/09/07	000517
037182	IT	542397-001	1024	KU/OPD	ELECTRIC BILL	7.41	11/09/07	000517
037196	IT	597007-001	1018	KU/OPD	ELECTRIC BILL	24.52	11/09/07	000517
037041	IT	567228-001	1017	KU/OPD	ELECTRIC BILL	12.36	11/09/07	000517
037046	IT	545675-001	101	KU/OPD	ELECTRIC BILL	38.20	11/09/07	000517
037273	IT	142304-001	1	KU/OPD	ELECTRIC BILL	46.28	11/26/07	000551
037282	IT	229741-0104	110	KU/OPD	ELECTRIC BILL	8.86	11/26/07	000551
037289	IT	506816-001	102	KU/OPD	ELECTRIC BILL	111.73	11/26/07	000551
037290	IT	574716-001	1031	KU/OPD	ELECTRIC BILL	49.75	11/26/07	000551
037373	IT	220969-0011	1106	KU/OPD	ELECTRIC BILL	43.35	11/26/07	000551
037693	IT	597007-001	1115	KU/OPD	ELECTRIC BILL	84.18	12/10/07	000621
037694	IT	545675-001 9	1116	KU/OPD	ELECTRIC BILL	57.73	12/10/07	000621
037763	IT	085862-0104		KU/OPD	ELECTRIC BILL	156.05	12/10/07	000621
037764	IT	174341-0015		KU/OPD	ELECTRIC BILL	7.41	12/10/07	000621
037765	IT	478687-0019		KU/OPD	ELECTRIC BILL	269.33	12/10/07	000621
037766	IT	498347-0012		KU/OPD	ELECTRIC BILL	41.45	12/10/07	000621
037767	IT	542397-0015		KU/OPD	ELECTRIC BILL	7.41	12/10/07	000621
037768	IT	546912-0014		KU/OPD	ELECTRIC BILL	64.27	12/10/07	000621
037769	IT	152673-0019		KU/OPD	ELECTRIC BILL	110.94	12/10/07	000621
037770	IT	094030-0011		KU/OPD	ELECTRIC BILL	52.43	12/10/07	000621

037771	IT	564228-0017		KU/OPD	ELECTRIC BILL	73.35	12/10/07	000621
037971	IT	142304-0013		KU/OPD	ELECTRIC BILL	80.08	12/10/07	000621
037972	IT	506816-0011		KU/OPD	ELECTRIC BILL	123.65	12/10/07	000621
038022	IT	220969-0011		KU/OPD	ELECTRIC BILL	100.32	12/27/07	000654
038023	IT	574716-0017		KU/OPD	ELECTRIC BILL	70.45	12/27/07	000654
038024	IT	229741-0104		KU/OPD	ELECTRIC BILL	8.97	12/27/07	000654
038181	IT	516899-0015		KU/OPD	ELECTRIC BILL	62.58	01/10/08	000690
038275	IT	567228-0017		KU/OPD	ELECTRIC BILL	94.25	01/10/08	000690
038276	IT	545675-0019		KU/OPD	ELECTRIC BILL	88.46	01/10/08	000690
038442	IT	546912-0014	1220	KU/OPD	ELECTRIC BILL	60.48	01/25/08	000738
038446	IT	597007-0017	1219	KU/OPD	ELECTRIC BILL	131.17	01/25/08	000738
038447	IT	085862-0104	1220	KU/OPD	ELECTIRC BILL	166.10	01/25/08	000738
038448	IT	094030-0011	1220	KU/OPD	ELECTRIC BILL	61.43	01/25/08	000738
038449	IT	152673-0019	1220	KU/OPD	ELECTRIC BILL	149.15	01/25/08	000738
038450	IT	174341-0015	1220	KU/OPD	ELECTRIC BILL	7.41	01/25/08	000738
038451	IT	498347-0012	1220	KU/OPD	ELECTRIC BILL	44.69	01/25/08	000738
038452	IT	542397-0015	1220	KU/OPD	ELECTRIC BILL	7.41	01/25/08	000738
038562	IT	142304-0013	1231	KU/OPD	ELECTRIC BILL	114.04	01/25/08	000738
038563	IT	574716-0017	0104	KU/OPD	ELECTRIC BILL	54.87	01/25/08	000738
038564	IT	229741-0104	0104	KU/OPD	ELECTRIC BILL	9.15	01/25/08	000738
038565	IT	506816-0011	1227	KU/OPD	ELECTRIC BILL	123.93	01/25/08	000738
038732	IT	220969-0011	0110	KU/OPD	ELECTRIC BILL	131.18	01/25/08	000738
038815	IT	567228-0017	0118	KU/OPD	ELECTRIC BILL	88.07	02/08/08	000778
038816	IT	516899-0015	0116	KU/OPD	ELECTRIC BILL	157.27	02/08/08	000778
038975	IT	152673-0019	0124	KU/OPD	ELECTRIC BILL	276.85	02/08/08	000778
038976	IT	597007-0017	0122	KU/OPD	ELECTRIC BILL	217.09	02/08/08	000778
038977	IT	545675-0019	0121	KU/OPD	ELECTRIC BILL	90.24	02/08/08	000778
038985	IT	542397-0015	0125	KU/OPD	ELECTRIC BILL	14.82	02/08/08	000778
038986	IT	498347-0012	0125	KU/OPD	ELECTRIC BILL	50.06	02/08/08	000778
038987	IT	094030-0011	0125	KU/OPD	ELECTRIC BILL	94.76	02/08/08	000778
038988	IT	085862-0104	0125	KU/OPD	ELECTRIC BILL	233.61	02/08/08	000778
039041	IT	506816-0011	0129	KU/OPD	ELECTRIC BILL	122.91	02/25/08	000812
039042	IT	514716-0017	0201	KU/OPD	ELECTRIC BILL	71.50	02/25/08	000812
039043	IT	174341-0015	0128	KU/OPD	ELECTRIC BILL	14.82	02/25/08	000812
039044	IT	478687-0019	0128	KU/OPD	ELECTRIC BILL	516.13	02/25/08	000812
039045	IT	546912-0014	0128	KU/OPD	ELECTRIC BILL	128.55	02/25/08	000812
039046	IT	142304-0013	0128	KU/OPD	ELECTRIC BILL	242.69	02/25/08	000812
039136	IT	229741-0104	0205	KU/OPD	ELECTRIC BILL	9.10	02/25/08	000812
039162	IT	220969-0011	0208	KU/OPD	ELECTRIC BILL	90.55	02/25/08	000812
039451	IT	597007-0017	0218	KU/OPD	ELECTRIC BILL	214.99	03/10/08	000835
039452	IT	545675-0019	0215	KU/OPD	ELECTRIC BILL	92.03	03/10/08	000835
039453	IT	567228-0017	0218	KU/OPD	ELECTRIC BILL	85.11	03/10/08	000835
039454	IT	516899-0015	0213	KU/OPD	ELECTRIC BILL	176.03	03/10/08	000835
039725	IT	498347-0012	0221	KU/OPD	ELECTRIC BILL	47.14	03/25/08	000873
039726	IT	546912-0014	0221	KU/OPD	ELECTRIC BILL	120.97	03/25/08	000873
039727	IT	085862-0104	0221	KU/OPD	ELECTRIC BILL	179.02	03/25/08	000873
039728	IT	094030-0011	0221	KU/OPD	ELECTRIC BILL	81.89	03/25/08	000873
039729	IT	152673-0019	0221	KU/OPD	ELECTRIC BILL	231.59	03/25/08	000873
039730	IT	174341-0015	0221	KU/OPD	ELECTRIC BILL	14.90	03/25/08	000873
039734	IT	478687-0019	0221	KU/OPD	ELECTRIC BILL	1,188.97	03/25/08	000873
039744	IT	506816-0011	0226	KU/OPD	ELECTRIC BILL	122.55	03/25/08	000873
039769	IT	229741-0104	0305	KU/OPD	ELECTRIC BILL	8.71	03/25/08	000873

039770	IT	574716-0017	0229	KU/OPD	ELECTRIC BILL	63.39	03/25/08	000873
040283	IN	506816-0011	0327	KU/OPD	ELECTRIC BILL	122.55	04/10/08	000911
040285	IN	085862-0104	0324	KU/OPD	ELECTRIC BILL	356.61	04/10/08	000911
040058	IT	220969-0011	0310	KU/OPD	ELECTRIC BILL	75.21	04/10/08	000911
040059	IT	142304-0013	0226	KU/OPD	ELECTRIC BILL	250.81	04/10/08	000911
040177	IT	567228-0017	0319	KU/OPD	ELECTRIC BILL	88.68	04/10/08	000911
040178	IT	597007-0017	0319	KU/OPD	ELECTRIC BILL	233.81	04/10/08	000911
040179	IT	545675-0019	0318	KU/OPD	ELECTRIC BILL	113.55	04/10/08	000911
040192	IT	546912-0014	03/24	KU/OPD	ELECTRIC BILL	56.69	04/10/08	000911
040193	IT	542397-0015	03/24	KU/OPD	ELECTRIC BILL	7.41	04/10/08	000911
040194	IT	498347-0012	0324	KU/OPD	ELECTRIC BILL	88.12	04/10/08	000911
040195	IT	478687-0019	0324	KU/OPD	ELECTRIC BILL	1,164.32	04/10/08	000911
040196	IT	152673-0019	0324	KU/OPD	ELECTRIC BILL	453.14	04/10/08	000911
040197	IT	094030-0011	0324	KU/OPD	ELECTRIC BILL	159.36	04/10/08	000911
040404	IT	142304-0013	0327	KU/OPD	ELECTRIC BILL	141.35	04/25/08	000952
040405	IT	574716-0017	0401	KU/OPD	ELECTRIC BILL	66.95	04/25/08	000952
040407	IT	174341-0015	0324	KU/OPD	ELECTRIC BILL	7.49	04/25/08	000952
042453	IN	506816-0011	0625	KU/OPD	ELECTRIC BILL	121.61	07/25/08	001184
042435	IN	085862-0104	0620	KU/OPD	ELECTRIC BILL	53.39	07/25/08	001184
042436	IN	094030-001	06	KU/OPD	ELECTRIC BILL	21.43	07/25/08	001184
042437	IN	152673-0019	0620	KU/OPD	ELECTRIC BILL	107.45	07/25/08	001184
042438	IN	174341-0015	0620	KU/OPD	ELECTRIC BILL	7.33	07/25/08	001184
042439	IN	478687-0019	0620	KU/OPD	ELECTRIC BILL	95.11	07/25/08	001184
042440	IN	498347-0012	0620	KU/OPD	ELECTRIC BILL	31.14	07/25/08	001184
042441	IN	546912-0014	0620	KU/OPD	ELECTRIC BILL	60.80	07/25/08	001184
042442	IN	545675-0019	0617	KU/OPD	ELECTRIC BILL	80.91	07/25/08	001184
042443	IN	567228-0017	0617	KU/OPD	ELECTRIC BILL	51.20	07/25/08	001184
042444	IN	597007-0017	0617	KU/OPD	ELECTRIC BILL	108.25	07/25/08	001184
035390	IT	12450	0731	NORTON, CITY OF	WATER BILL	25.10	08/10/07	000294
035125	IT	229741-010	0705	OLD DOMINION POWER CO.	ELECTRIC BILL	8.17	07/25/07	000274
035126	IT	574716-001	0702	OLD DOMINION POWER CO.	ELECTRIC BILL	5.12	07/25/07	000274
035192	IT	220969-001	0709	OLD DOMINION POWER CO.	ELECTRIC BILL	26.83	08/10/07	000308
035193	IT	516899-001	0713	OLD DOMINION POWER CO.	ELECTRIC BILL	152.88	08/10/07	000308
035194	IT	553477-001	0713	OLD DOMINION POWER CO.	ELECTRIC BILL	12.37	08/10/07	000308
035268	IT	597007-001	0718	OLD DOMINION POWER CO.	ELECTRIC BILL	29.79	08/10/07	000308
035269	IT	567228-001	0718	OLD DOMINION POWER CO.	ELECTRIC BILL	56.29	08/10/07	000308
035270	IT	545675-001	0718	OLD DOMINION POWER CO.	ELECTRIC BILL	38.09	08/10/07	000308
035393	IT	094030-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	16.02	08/10/07	000308
035394	IT	478687-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	245.26	08/10/07	000308
035395	IT	498347-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	32.21	08/10/07	000308
035396	IT	542397-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	7.41	08/10/07	000308
035397	IT	546912-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	64.27	08/10/07	000308
035398	IT	142304-001	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	29.27	08/10/07	000308
035399	IT	085862-010	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	21.63	08/10/07	000308
035400	IT	174341-001	07240	OLD DOMINION POWER CO.	ELECTRIC BILL	4.49	08/10/07	000308
035406	IT	152673-001	0723	OLD DOMINION POWER CO.	ELECTRIC BILL	108.43	08/10/07	000308
035582	IT	506816-001	0726	OLD DOMINION POWER CO.	ELECTRIC BILL	122.43	08/24/07	000341
035629	IT	229741-010	080307	OLD DOMINION POWER CO.	ELECTRIC BILL	8.30	08/24/07	000341
035630	IT	574716-001	08010	OLD DOMINION POWER CO.	ELECTRIC BILL	30.93	08/24/07	000341

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041073	IT	02420863207	0430	AMERICAN ELECTRIC POWER	ELECTRIC BILL	41.25	05/23/08	001027
041074	IT	02711984704	0429	AMERICAN ELECTRIC POWER	ELECTRIC BILL	22.49	05/23/08	001027
041843	IT	02420863207	0602	AMERICAN ELECTRIC POWER	ELECTRIC BILL	24.50	06/25/08	001105
036768	IT	26787		COEBURN HOME CENTER	FURNACE PIPE	45.63	10/25/07	000473
037740	IT	99945		KNOX & SONS OIL CO.	SHOP HEAT TANKS	561.44	12/10/07	000583
037970	IT	99962		KNOX & SONS OIL CO.	SHOP HEAT TANKS	422.13	12/10/07	000583
038180	IT	100204		KNOX & SONS OIL CO.	HEAT TANK	424.44	01/10/08	000670
038454	IT	99454		KNOX & SONS OIL CO.	FUEL HEAT TANK	1,098.83	01/25/08	000708
041075	IT	229741-0104	0505	KU/OPD	ELECTRIC BILL	8.07	05/23/08	001028
041399	IT	516899-0015	0513	KU/OPD	ELECTRIC BILL	29.32	06/10/08	001067
041514	IT	498347-0012	0522	KU/OPD	ELECTRIC BILL	26.14	06/10/08	001067
041515	IT	542397-0015	0522	KU/OPD	ELECTRIC BILL	14.82	06/10/08	001067
041516	IT	546912-0014	0522	KU/OPD	ELECTRIC BILL	5.97	06/10/08	001067
041517	IT	085862-0104	0522	KU/OPD	ELECTRIC BILL	34.65	06/10/08	001067
041518	IT	152673-0019	0522	KU/OPD	ELECTRIC BILL	70.33	06/10/08	001067
041519	IT	094030-0011	0522	KU/OPD	ELECTRIC BILL	16.43	06/10/08	001067
041827	IT	545675-0019	0516	KU/OPD	ELECTRIC BILL	45.52	06/25/08	001106
041828	IT	567228-0017	0516	KU/OPD	ELECTRIC BILL	70.00	06/25/08	001106
041829	IT	597007-0017	0519	KU/OPD	ELECTRIC BILL	65.25	06/25/08	001106
041844	IT	229741-0104	0604	KU/OPD	ELECTRIC BILL	7.98	06/25/08	001106
041845	IT	574716-0017	0602	KU/OPD	ELECTRIC BILL	36.45	06/25/08	001106
041852	IT	506816-0011	052	KU/OPD	ELECTRIC BILL	121.46	06/25/08	001106
038202	IT	121007		MORRIS DISTRIBUTING INC	FURNANCE REPAIR	329.65	01/10/08	000674
039047	IT	000124076		RIGGS OIL COMPANY	HEATING OIL SHOP	568.40	02/25/08	000804

4,091.15

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035391	IT	171115	0731	NORTON, CITY OF	WATER BILL	36.52	08/10/07	000294
035392	IT	12450	0731	NORTON, CITY OF	WATER BILL	20.20	08/10/07	000294
036095	IT	12450	0828	NORTON, CITY OF	WATER BILL	4.90	09/25/07	000390
036096	IT	12455	0828	NORTON, CITY OF	WATER BILL	40.40	09/25/07	000390
036097	IT	171115	0828	NORTON, CITY OF	WATER BILL	23.65	09/25/07	000390
036546	IT	12455	0928	NORTON, CITY OF	WATER BILL	20.20	10/10/07	000429
036547	IT	17115	0926	NORTON, CITY OF	WATER BILL	42.35	10/10/07	000429
036548	IT	12450	0926	NORTON, CITY OF	WATER BILL	30.00	10/10/07	000429
037271	IT	12450	1106	NORTON, CITY OF	WATER BILL	15.30	11/26/07	000534
037295	IT	171115	1029	NORTON, CITY OF	WATER BILL	30.35	11/26/07	000534
037296	IT	12455	1108	NORTON, CITY OF	WATER BILL	20.20	11/26/07	000534
037297	IT	12450	1108	NORTON, CITY OF	WATER BILL	20.20	11/26/07	000534
037960	IT	171115	1204	NORTON, CITY OF	WATER BILL	64.58	12/10/07	000589
037961	IT	12455	1204	NORTON, CITY OF	WATER BILL	20.00	12/10/07	000589
037962	IT	12450	1204	NORTON, CITY OF	WATER BILL	24.50	12/10/07	000589
038547	IT	12455	1228	NORTON, CITY OF	WATER BILL	20.00	01/25/08	000715
038548	IT	12450	122808	NORTON, CITY OF	WATER BILL	20.20	01/25/08	000715
038552	IT	17115	1228	NORTON, CITY OF	WATER BILL	84.92	01/25/08	000715
039001	IT	12455	0128	NORTON, CITY OF	WATE BILL	4.59	02/08/08	000759
039002	IT	171115	0129	NORTON, CITY OF	WATER BILL	142.18	02/08/08	000759
039003	IT	12450	0129	NORTON, CITY OF	WATER BILL	20.20	02/08/08	000759

039735	IT	12450		0227	NORTON, CITY OF	WATER BILL	20.20	03/25/08	000854
039736	IT	12455		0227	NORTON, CITY OF	WATER BILL	20.20	03/25/08	000854
039737	IT	171115		0227	NORTON, CITY OF	WATER BILL	186.12	03/25/08	000854
039738	IT	9195		0227	NORTON, CITY OF	WATER BILL	55.60	03/25/08	000854
040396	IT	12435		0407	NORTON, CITY OF	WATER BILL	20.20	04/25/08	000930
040397	IT	171115		0407	NORTON, CITY OF	WATE BILL	183.54	04/25/08	000930
040398	IT	12450		0407	NORTON, CITY OF	WATER BILL	20.20	04/25/08	000930
041068	IT	12455		0429	NORTON, CITY OF	WATER BILL	20.20	05/23/08	001009
041069	IT	12450		0429	NORTON, CITY OF	WATER BILL	20.20	05/23/08	001009
041070	IT	171115		0429	NORTON, CITY OF	WATER BILL	308.11	05/23/08	001009
041862	IT	171115		0529	NORTON, CITY OF	WATER BILL	233.81	06/25/08	001088
041863	IT	12455		0529	NORTON, CITY OF	WATER BILL	20.20	06/25/08	001088
041864	IT	12450		0529	NORTON, CITY OF	WATER BILL	24.50	06/25/08	001088
042346	IT	12455		0527	NORTON, CITY OF	WATER BILL	20.20	07/25/08	001164
042347	IT	12430		0527	NORTON, CITY OF	WATER BILL	23.90	07/25/08	001164
042348	IT	171115		0527	NORTON, CITY OF	WATER BILL	196.02	07/25/08	001164
040406	IT	5944			S.E.P.T.I.C., INC	ATU SERVICE FEE	125.00	04/25/08	000938
041040	IT	6079			S.E.P.T.I.C., INC	TRANSFER STATION PUMP	350.00	05/23/08	001019
041051	IT	6177			S.E.P.T.I.C., INC	ATU ROUTINE SERVICE	125.00	05/23/08	001019
040402	IT	276 565-1826		0325	VERIZON	PHONE BILL	34.14	04/25/08	000953
035264	IT	02769	0723		WISE CO. P.S.A.	WATER BILL	37.85	08/10/07	000305
035265	IT	02119	0723		WISE CO. P.S.A.	WATER BILL	261.85	08/10/07	000305
035266	IT	02118	0723		WISE CO. P.S.A.	WATER BILL	14.05	08/10/07	000305
036081	IT	02118	0823		WISE CO. P.S.A.	WATER BILL	12.00	09/25/07	000406
036082	IT	02119	0823		WISE CO. P.S.A.	WATER BILL	80.60	09/25/07	000406
036083	IT	02769	0823		WISE CO. P.S.A.	WATER BILL	12.00	09/25/07	000406
036549	IT	02118	0928		WISE CO. P.S.A.	WATER BILL	28.20	10/10/07	000442
036550	IT	02119	0924		WISE CO. P.S.A.	WATER BILL	67.30	10/10/07	000442
036551	IT	07084	0924		WISE CO. P.S.A.	WATER BILL	284.30	10/10/07	000442
036552	IT	02769	0924		WISE CO. P.S.A.	WATER BILL	41.50	10/10/07	000442
037183	IT	04815	1025		WISE CO. P.S.A.	WATER BILL	34.09	11/09/07	000516
037184	IT	02769	1026		WISE CO. P.S.A.	WATER BILL	86.80	11/09/07	000516
037186	IT	02119	1025		WISE CO. P.S.A.	WATER BILL	64.50	11/09/07	000516
037963	IT	04815	1127		WISE CO. P.S.A.	WATER BILL	176.90	12/10/07	000615
037964	IT	02769	1127		WISE CO. P.S.A.	WATER BILL	65.90	12/10/07	000615
037965	IT	02118	1127		WISE CO. P.S.A.	WATER BILL	12.00	12/10/07	000615
037966	IT	02119	1127		WISE CO. P.S.A.	WATER BILL	122.60	12/10/07	000615
038549	IT	02119	1228		WISE CO. P.S.A.	WATER BILL	89.70	01/25/08	000735
038550	IT	02118	1228		WISE CO. P.S.A.	WATER BILL	12.00	01/25/08	000735
038551	IT	02769	1228		WISE CO. P.S.A.	WATER BILL	12.00	01/25/08	000735
038998	IT	02769	0128		WISE CO. P.S.A.	WATER BILL	165.40	02/08/08	000775
038999	IT	02119	0128		WISE CO. P.S.A.	WATER BILL	63.80	02/08/08	000775
039000	IT	02118	0128		WISE CO. P.S.A.	WATER BILL	12.00	02/08/08	000775
039739	IT	02119	0228		WISE CO. P.S.A.	WATER BILL	89.70	03/25/08	000870
039740	IT	02118	0228		WISE CO. P.S.A.	WATER BILL	12.00	03/25/08	000870
039741	IT	02769	0228		WISE CO. P.S.A.	WATER BILL	49.70	03/25/08	000870
040399	IT	02118	0326		WISE CO. P.S.A.	WATER BILL	24.00	04/25/08	000948
040400	IT	02119	0326		WISE CO. P.S.A.	WATER BILL	47.10	04/25/08	000948
040401	IT	02769	0326		WISE CO. P.S.A.	WATER BILL	93.90	04/25/08	000948
041067	IT	02119	0429		WISE CO. P.S.A.	WATER BILL	6.30	05/23/08	001025
041859	IT	02119	0528		WISE CO. P.S.A.	WATER BILL	44.90	06/25/08	001104
041860	IT	02118	0528		WISE CO. P.S.A.	WATER BILL	12.00	06/25/08	001104

041861	IT	02769	0528	WISE CO. P.S.A.	WATER BILL	4.40	06/25/08	001104
042343	IT	02769	0626	WISE CO. P.S.A.	WATER BILL	77.70	07/25/08	001180
042344	IT	02119	0626	WISE CO. P.S.A.	WATER BILL	35.10	07/25/08	001180
042345	IT	02118	0626	WISE CO. P.S.A.	WATER BILL	12.70	07/25/08	001180
035226	IT	1277ACCT#	0711	Y & Y SERVICES, INC.	PORTABLE TOILETS	2,812.10	08/10/07	000306
035916	IT	1277ACCT#	0904	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	09/10/07	000369
036335	IT	1277ACCT#	09	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	09/25/07	000407
037513	IT	1277ACCT#	1031	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	12/10/07	000617
036832	IT	1277ACCT#	1016	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	10/25/07	000479
037958	IT	ACCT#1277	1204	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	12/10/07	000617
038546	IT	1277ACCT#	011108	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	01/25/08	000736
038974	IT	ACCT#1277	0123	Y & Y SERVICES, INC.	PORTABILE TOILETS	865.00	02/08/08	000776
039718	IT	1277ACCT#	0303	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	03/25/08	000871
040171	IT	1277ACCT#	0325	Y & Y SERVICES, INC.	PORTABLE TOILETS	865.00	04/10/08	000909
040863	IT	1277ACCT#	0429	Y & Y SERVICES, INC.	PORTIABLE TOILETS	865.00	05/09/08	000985

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035010	IT	NR32V8T	07-05	ALLTEL-GA	WIRELESS/BLACKBERRY	121.38	07/25/07	000252
035635	IT	NR32V8T	08.06	ALLTEL-GA	WIRELESS/BLACKBERRY	103.03	08/24/07	000313
036250	IT	NR32V8T	09-06	ALLTEL-GA	WIRELESS/BLACKBERRY	109.24	09/25/07	000374
036957	IT	NR32V8T	10-08	ALLTEL-GA	WIRELESS/BLACKBERRY	208.07	10/25/07	000449
037483	IT	5902744068-437	11	ALLTEL-GA	WIRELESS/BLACKBERRY	102.52	11/26/07	000523
038125	IT	5902744068-437	120	ALLTEL-GA	WIRELESS/BLACKBERRY	109.06	12/27/07	000626
038635	IT	5902744068-437	0105	ALLTEL-GA	PHONE BILL	81.70	01/25/08	000694
039210	IT	5902744068-437	020508	ALLTEL-GA	WIRELESS/BLACKBERRY	82.25	02/25/08	000783
039814	IT	5902744068-437	030508	ALLTEL-GA	WIRELESS BLACKBERRY	31.59	03/25/08	000839
039814	IT	5902744068-437	030508	ALLTEL-GA	WIRELESS BLACKBERRY	52.73	03/25/08	000839
040641	IT	59027744068-437	04.17	ALLTEL-GA	WIRELESS/BLACKBERRY	230.15	04/25/08	000915
041302	IT	5902744068-437	05/05	ALLTEL-GA	WIRELESS/BLACKBERRY	141.89	05/23/08	000991
041940	IN	5902744068-437	06..05	ALLTEL-GA	WIRELESS/BLACKBERRY	89.76	06/25/08	001071
041939	IT	5902744068-437	06/05	ALLTEL-GA	WIRELESS/BLACKBERRY	4.72	06/25/08	001071
038560	IT	02420863207	010208	AMERICAN ELECTRIC POWER	ELECTRIC BILL	78.79	01/25/08	000737
038561	IT	02831391103	0102	AMERICAN ELECTRIC POWER	ELECTRIC BILL	11.92	01/25/08	000737
038867	IT	276 565 1826		AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	1.34	02/08/08	000741
039450	IT	276 565 1826	0207	AT&T CONSUMER PRODUCTS DIV.	PHONE BILL	1.39	03/10/08	000814
036147	IT	008761	08-30	DIAL COMM INC.	PAGER	30.00	09/25/07	000381
038126	IT	009038	120	DIAL COMM INC.	PAGER	30.00	12/27/07	000632
039533	IT	009317	03-03	DIAL COMM INC.	PAGER	30.00	03/10/08	000820
041936	IN	009560	06.02	DIAL COMM INC.	PAGER	30.00	06/25/08	001077
041937	IN	140195613	0618	GRANITE TELECOMMUNICATIONS	PHONE BILL	253.07	06/25/08	001081
042242	IN	145502175	0710	GRANITE TELECOMMUNICATIONS	PHONE BILL	167.89	07/10/08	001119
038511	IT	895366109	1231	QWEST	PHONE BILL	3.66	01/25/08	000722
039209	IT	902811860		QWEST	PHONE BILL	4.22	02/25/08	000801
039815	IT	910300613	0314	QWEST	PHONE BILL	7.24	03/25/08	000859
040645	IT	917936225	03/31	QWEST	PHONE BILL	5.64	04/25/08	000933
041300	IT	925466890	051508	QWEST	PHONE BILL	5.97	05/23/08	001013
041941	IN	932984633	0619	QWEST	PHONE BILL	4.89	06/25/08	001094
042413	IN	940605292	06.30	QWEST	PHONE BILL	3.34	07/25/08	001167
035045	IT	144415109	07-10	VERIZON	PHONE BILL	181.84	07/25/07	000275

035195	IT	53703210	0708	VERIZON	PHONE BILL	27.28	08/10/07	000310
035196	IT	15347745	0708	VERIZON	PHONE BILL	130.14	08/10/07	000310
035197	IT	15348329	070807	VERIZON	PHONE BILL	34.35	08/10/07	000310
035267	IT	22061074	0714	VERIZON	PHONE BILL	29.40	08/10/07	000310
035627	IT	127970947	07250	VERIZON	PHONE BILL	32.47	08/24/07	000342
035685	IT	144415109	08-10	VERIZON	PHONE BILL	189.96	08/24/07	000337
035794	IT	15348329	080807	VERIZON	PHONE BILL	34.84	08/24/07	000342
035795	IT	53703210	0808	VERIZON	PHONE BILL	27.65	08/24/07	000342
035796	IT	15347745	0808	VERIZON	PHONE BILL	131.41	08/24/07	000342
035850	IT	22061074	0814	VERIZON	PHONE BILL	31.89	09/10/07	000371
036315	IT	144415109	09/10	VERIZON	PHONE BILL	188.26	09/25/07	000401
036329	IT	15257502	0823	VERIZON	PHONE BILL	44.55	09/25/07	000409
036330	IT	127970947	082	VERIZON	PHONE BILL	30.86	09/25/07	000409
036445	IT	15348329	0908	VERIZON	PHONE BILL	39.19	10/10/07	000445
036446	IT	53703210	0908	VERIZON	PHONE BILL	96.07	10/10/07	000445
036447	IT	15347745	0908	VERIZON	PHONE BILL	129.38	10/10/07	000445
036517	IT	22061074	091407	VERIZON	PHONE BILL	33.55	10/10/07	000445
036774	IT	15257502	0923	VERIZON	PHONE BILL	51.13	10/25/07	000482
036779	IT	127970947	092507	VERIZON	PHONE BILL	33.27	10/25/07	000482
036850	IT	144415109	1010	VERIZON	PHONE BILL	231.88	10/25/07	000474
037190	IT	22061074	10140	VERIZON	PHONE BILL	32.15	11/09/07	000518
036981	IT	53703210	100807	VERIZON	PHONE BILL	27.85	11/09/07	000518
036982	IT	15348329	10-08	VERIZON	PHONE BILL	40.75	11/09/07	000518
036983	IT	15347745	10-08	VERIZON	PHONE BILL	130.07	11/09/07	000518
037291	IT	15257502	102307	VERIZON	PHONE BILL	46.29	11/26/07	000552
037292	IT	127970947	1025	VERIZON	PHONE BILL	32.54	11/26/07	000552
037484	IT	144415109	11-10	VERIZON	PHONE BILL	206.80	11/26/07	000545
037691	IT	53703210	110807	VERIZON	PHONE BILL	27.29	12/10/07	000622
037692	IT	15348329	11-08	VERIZON	PHONE BILL	40.86	12/10/07	000622
037746	IT	15347745	1108	VERIZON	PHONE BILL	128.29	12/10/07	000622
037760	IT	22061074	1114	VERIZON	PHONE BILL	32.72	12/10/07	000608
037967	IT	127970947	1125	VERIZON	PHONE BILL	34.80	12/10/07	000622
037968	IT	15257502	1123	VERIZON	PHONE BILL	47.39	12/10/07	000622
038127	IT	144415109	12.10	VERIZON	PHONE BILL	207.54	12/27/07	000648
038190	IT	53703210	1208	VERIZON	PHONE BILL	27.70	01/10/08	000691
038191	IT	15347745	120807	VERIZON	PHONE BILL	129.01	01/10/08	000691
038192	IT	15348329	1208	VERIZON	PHONE BILL	37.60	01/10/08	000691
038445	IT	22061074	1214	VERIZON	PHONE BILL	31.59	01/25/08	000739
038558	IT	276 565-1826		VERIZON	PHONE BILL	32.64	01/25/08	000739
038559	IT	276 395-7299		VERIZON	PHONE BILL	40.96	01/25/08	000739
038762	IT	2763281707	0110-08	VERIZON	PHONE BILL	213.31	01/25/08	000729
038811	IT	276 679-3600	0108	VERIZON	PHONE BILL	28.02	02/08/08	000779
038812	IT	276 679-0515	0108	VERIZON	PHONE BILL	133.39	02/08/08	000779
038813	IT	276 679-1740	0108	VERIZON	PHONE BILL	25.15	02/08/08	000779
038814	IT	276 523-2989	0114	VERIZON	PHONE BILL	31.80	02/08/08	000779
039004	IT	276 395-7299	0123	VERIZON	PHONE BILL	42.70	02/08/08	000779
039005	IT	276 565-1826	0125	VERIZON	PHONE BILL	30.36	02/08/08	000779
039289	IT	144415109	02.10	VERIZON	PHONE BILL	195.18	02/25/08	000813
039447	IT	276 679-3600		VERIZON	PHONE BILL	28.76	03/10/08	000836
039448	IT	276 679-0515		VERIZON	PHONE BILL	127.76	03/10/08	000836
039449	IT	276 679-1740		VERIZON	PHONE BILL	25.53	03/10/08	000836
039722	IT	276 523-2989	0214	VERIZON	PHONE BILL	31.29	03/25/08	000874

039742	IT	276 395-7299	0223	VERIZON	PHONE BILL	47.36	03/25/08	000874
039768	IT	276 565-1826	0225	VERIZON	PHONE BILL	31.32	03/25/08	000874
040010	IT	276 328-2321	3.10	VERIZON	PHONE BILL	234.65	03/25/08	000865
040075	IT	276 679-1740	0308	VERIZON	PHONE BILL	26.81	04/10/08	000912
040076	IT	276 679-3600	0308	VERIZON	PHONE BILL	30.29	04/10/08	000912
040077	IT	276 679-0515	0308	VERIZON	PHONE BILL	127.33	04/10/08	000912
040176	IT	276 523-2989	0314	VERIZON	PHONE BILL	30.55	04/10/08	000912
040403	IT	276 395-7299	0323	VERIZON	PHONE BILL	40.23	04/25/08	000953
040644	IT	276 328-2321	04-10	VERIZON	PHONE BILL	195.54	04/25/08	000943
040703	IT	276 679-1740	0408	VERIZON	PHONE BILL	27.36	05/09/08	000987
040704	IT	276 679-0515	0408	VERIZON	PHONE BILL	131.47	05/09/08	000987
040705	IT	276 679-3600	0408	VERIZON	PHONE BILL	28.39	05/09/08	000987
040706	IT	276 523-2989	0414	VERIZON	PHONE BILL	31.22	05/09/08	000987
041062	IT	276 565-1826	0425	VERIZON	PHONE BILL	34.23	05/23/08	001029
041063	IT	276 395-7299	0423	VERIZON	PHONE BILL	51.61	05/23/08	001029
041303	IT	276 328-2321	05..10	VERIZON	PHONE BILL	48.42	05/23/08	001021
041383	IT	276 679-0515	0508	VERIZON	PHONE BILL	132.10	06/10/08	001068
041384	IT	276 679-3600	0508	VERIZON	PHONE BILL	30.06	06/10/08	001068
041385	IT	276 679-1740	0508	VERIZON	PHONE BILL	27.58	06/10/08	001068
041525	IT	276 523-2989	0514	VERIZON	PHONE BILL	33.02	06/10/08	001068
041846	IT	276 565-1826	0525	VERIZON	PHONE BILL	36.35	06/25/08	001107
041858	IT	276 395-7299	0523	VERIZON	PHONE BILL	52.27	06/25/08	001107
042450	IN	276 565-1826	0625	VERIZON	PHONE BILL	32.76	07/25/08	001175
042451	IN	276 395-7299	0623	VERIZON	PHONE BILL	51.56	07/25/08	001175
035449	IT	011018361123	07-3	WINDSTREAM	PHONE BILL	5.17	08/10/07	000304
035628	IT	010447725123	0731	WINDSTREAM	LONG DISTANCE	4.66	08/24/07	000340
036014	IT	011018361123	08-30	WINDSTREAM	PHONE BILL	6.17	09/10/07	000366
036331	IT	010447725123	0830	WINDSTREAM	PHONE BILL	4.75	09/25/07	000404
036802	IT	011018361123	10-	WINDSTREAM	PHONE BILL	8.42	10/25/07	000476
036845	IT	010447725123	100	WINDSTREAM	PHONE BILL	4.74	10/25/07	000476
037293	IT	011172350123	103	WINDSTREAM	PHONE BILL	4.65	11/26/07	000547
037482	IT	011018361123	10.31	WINDSTREAM	PHONE BILL	11.48	11/26/07	000547
037854	IT	011018361123	11-30	WINDSTREAM	PHONE BILL	11.08	12/10/07	000613
038005	IT	011172350123	1130	WINDSTREAM	PHONE BILL	9.34	12/27/07	000652
038008	IT	010447725123	113007	WINDSTREAM	PHONE BILL	4.53	12/27/07	000652
038512	IT	011018361123	12-31	WINDSTREAM	PHONE BILL	6.86	01/25/08	000733
038557	IT	010447725123	1231	WINDSTREAM	LONG DISTANCE	9.22	01/25/08	000733
038940	IT	011018361123	01-30-08	WINDSTREAM	PHONE BILL	0.33	02/08/08	000773
038969	IT	010447725123	0130	WINDSTREAM	PHONE BILL	9.39	02/08/08	000773
039670	IT	011018361123	03.07	WINDSTREAM	PHONE BILL	0.15	03/10/08	000832
040953	IT	011018361123	04300	WINDSTREAM	PHONE BILL	0.02	05/09/08	000984
041064	IT	010447725123	0430	WINDSTREAM	PHONE BILL	4.57	05/23/08	001023
041667	IT	011018361123	05300	WINDSTREAM	PHONE BILL	0.35	06/10/08	001063
042454	IN	276-565-1826	0701	WINDSTREAM	PHONE BILL	4.72	07/25/08	001178

7,737.99

62-4204-505401

042233	IT	3341	0707	BB&T FINANCIAL, FSB	JET PERMIT	126.00	07/10/08	001111
036100	IT	272055		DOMINION OFFICE PRODUCTS, INC.	PAPER	73.47	09/25/07	000383
038731	IT	282255		DOMINION OFFICE PRODUCTS, INC.	CALANDER	10.49	01/25/08	000701

036460	IT	34697	OFFICE ADVANTAGE, THE	TIME CARDS	48.59	10/10/07	000432
037682	IT	35201	OFFICE ADVANTAGE, THE	OFFICE SUPPLIES	28.35	12/10/07	000592
038267	IT	35466	OFFICE ADVANTAGE, THE	SCALE HOUSE	29.97	01/10/08	000677
042241	IT	011018361123	.0701 WINDSTREAM	PHONE BILL	0.02	07/10/08	001139

					316.89		

62-4204-505408

035759	IT	081007	ANNETTE UNDERWOOD, PETTY CASH	GAS	10.00	08/24/07	000330
039323	IT	012408	ANNETTE UNDERWOOD, PETTY CASH	GAS	5.00	03/10/08	000827
034953	IT	97414	KNOX & SONS OIL CO.	ON ROAD FUEL	2,460.36	07/25/07	000263
034954	IT	97432	KNOX & SONS OIL CO.	GAS	1,223.00	07/25/07	000263
034956	IT	97304	KNOX & SONS OIL CO.	ON ROAD FUEL	1,708.35	07/25/07	000263
035259	IT	97412	KNOX & SONS OIL CO.	ON ROAD FUEL	1,782.62	08/10/07	000292
035402	IT	94844	KNOX & SONS OIL CO.	ROAD FUEL	1,983.89	08/10/07	000292
035568	IT	94848	KNOX & SONS OIL CO.	ON ROAD FUEL	3,235.39	08/24/07	000326
035806	IT	97590	KNOX & SONS OIL CO.	GAS	2,264.51	08/24/07	000326
035807	IT	97660	KNOX & SONS OIL CO.	ON ROAD FUEL	2,879.03	08/24/07	000326
035908	IT	97662	KNOX & SONS OIL CO.	ON ROAD FUEL	2,440.15	09/10/07	000355
035954	IT	97852	KNOX & SONS OIL CO.	GAS SUPPLY	1,319.75	09/10/07	000355
036093	IT	97667	KNOX & SONS OIL CO.	ON ROAD FUEL	3,003.59	09/25/07	000388
036342	IT	97670	KNOX & SONS OIL CO.	ON ROAD FUEL	2,552.25	09/25/07	000388
036455	IT	97977	KNOX & SONS OIL CO.	GAS SUPPLY	1,182.20	10/10/07	000425
036464	IT	59983	KNOX & SONS OIL CO.	GREASE TRANS OIL	188.96	10/10/07	000425
036835	IT	99712	KNOX & SONS OIL CO.	GAS SHOP	1,104.42	10/25/07	000459
036836	IT	97683	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,312.23	10/25/07	000459
037168	IT	99877	KNOX & SONS OIL CO.	GAS SUPPLY	1,024.51	11/09/07	000500
037172	IT	99766	KNOX & SONS OIL CO.	GAS	340.26	11/09/07	000500
037175	IT	99584	KNOX & SONS OIL CO.	ON ROAD FUEL	2,932.27	11/09/07	000500
036986	IT	99751	KNOX & SONS OIL CO.	GAS	1,318.77	11/09/07	000500
037050	IT	97685	KNOX & SONS OIL CO.	ON ROAD FUEL	1,401.84	11/09/07	000500
037368	IT	99791	KNOX & SONS OIL CO.	ON ROAD FUEL	3,513.78	11/26/07	000532
037737	IT	99788/99785	KNOX & SONS OIL CO.	ON ROAD FUEL	2,403.68	12/10/07	000583
037738	IT	99876/100163	KNOX & SONS OIL CO.	GAS SUPPLY	1,259.90	12/10/07	000583
037739	IT	99944	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,087.97	12/10/07	000583
037742	IT	99784	KNOX & SONS OIL CO.	ON ROAD FUEL	1,550.21	12/10/07	000583
037948	IT	99967	KNOX & SONS OIL CO.	ON ROAD FUEL	1,827.60	12/10/07	000583
037949	IT	100237	KNOX & SONS OIL CO.	SHOP GAS SUPPLY	827.12	12/10/07	000583
037959	IT	100106	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,593.46	12/10/07	000583
037976	IT	99969	KNOX & SONS OIL CO.	ON ROAD FUEL	2,251.72	12/10/07	000583
038027	IT	99971	KNOX & SONS OIL CO.	ON ROAD FUEL	2,320.38	12/27/07	000638
038042	IT	100346	KNOX & SONS OIL CO.	GAS	1,250.50	12/27/07	000638
038453	IT	99977	KNOX & SONS OIL CO.	ON ROAD FUEL	1,445.10	01/25/08	000708
038459	IT	98101	KNOX & SONS OIL CO.	SHOP GAS	554.20	01/25/08	000708
038465	IT	99980	KNOX & SONS OIL CO.	ON ROAD FUEL	1,564.29	01/25/08	000708
040816	IT	60688	KNOX & SONS OIL CO.	STEERING FLUID GREASE/OIL	473.96	05/09/08	000968
038182	IT	000123144	RIGGS OIL COMPANY	FUEL	2,964.05	01/10/08	000682
038444	IT	000122513	RIGGS OIL COMPANY	FUEL ON ROAD	285.75	01/25/08	000727
038861	IT	000123822	RIGGS OIL COMPANY	ON ROAD FUEL	2,775.70	02/08/08	000766
038862	IT	000124051	RIGGS OIL COMPANY	ON ROAD FUEL	2,510.91	02/08/08	000766
039048	IT	000124031	RIGGS OIL COMPANY	ON ROAD FUEL	5,813.01	02/25/08	000804

039051	IT	000124150	RIGGS OIL COMPANY	ON ROAD FUEL	2,230.62	02/25/08	000804
039142	IT	124164	RIGGS OIL COMPANY	GASOLINE	1,464.11	02/25/08	000804
039143	IT	124165	RIGGS OIL COMPANY	ON ROAD FUEL	1,387.87	02/25/08	000804
039443	IT	124458	RIGGS OIL COMPANY	ON ROAD FUEL	725.56	03/10/08	000829
039445	IT	124460	RIGGS OIL COMPANY	GAS	1,412.68	03/10/08	000829
039446	IT	124592	RIGGS OIL COMPANY	ON ROAD FUEL	518.16	03/10/08	000829
040068	IT	000124973	RIGGS OIL COMPANY	ON ROAD FUEL	5,925.84	04/10/08	000901
040070	IT	000124968	RIGGS OIL COMPANY	ON ROAD FUEL	1,248.16	04/10/08	000901
040071	IT	000124969	RIGGS OIL COMPANY	GASOLINE	1,201.20	04/10/08	000901
040189	IT	000125269	RIGGS OIL COMPANY	ON ROAD FUEL	3,247.42	04/10/08	000901
040191	IT	000125270	RIGGS OIL COMPANY	GAS	2,782.95	04/10/08	000901
040453	IT	000125245	RIGGS OIL COMPANY	ON ROAD FUEL	4,216.06	04/25/08	000937
040664	IT	000125466	RIGGS OIL COMPANY	GAS	816.60	04/25/08	000937
040665	IT	000125464	RIGGS OIL COMPANY	ON ROAD FUEL	1,273.22	04/25/08	000937
040864	IT	000125851	RIGGS OIL COMPANY	GAS	729.67	05/09/08	000975
040865	IT	000125850	RIGGS OIL COMPANY	FUEL	7,224.79	05/09/08	000975
041038	IT	000125774	RIGGS OIL COMPANY	ON ROAD FUEL	207.28	05/23/08	001017
041045	IT	000125874	RIGGS OIL COMPANY	ON ROAD FUEL	1,534.93	05/23/08	001017
041049	IT	000125697	RIGGS OIL COMPANY	ON ROAD FUEL	1,199.69	05/23/08	001017
041130	IT	000126047	RIGGS OIL COMPANY	ON ROAD FUEL	1,697.40	05/23/08	001017
041382	IT	000124143	RIGGS OIL COMPANY	ON ROAD FUEL	501.65	06/10/08	001055
042095	IT	000126860	RIGGS OIL COMPANY	ON ROAD FUEL	507.90	07/10/08	001134
042096	IT	000126857	RIGGS OIL COMPANY	GAS	808.00	07/10/08	001134
042421	IN	000126856	RIGGS OIL COMPANY	DIESEL FUEL	5,549.58	07/25/08	001169
042448	IN	000127267	RIGGS OIL COMPANY	DIESEL FUEL	6,002.21	07/25/08	001169
042449	IN	000127268	RIGGS OIL COMPANY	GAS	502.74	07/25/08	001169
040642	IT	2404	04.18 WISE COUNTY PUBLIC SCHOOLS	FEB GAS/ DIESEL BILL	113.76	04/25/08	000949
040642	IT	2404	04.18 WISE COUNTY PUBLIC SCHOOLS	FEB GAS/ DIESEL BILL	139.61	04/25/08	000949
040642	IT	2404	04.18 WISE COUNTY PUBLIC SCHOOLS	FEB GAS/ DIESEL BILL	39.71	04/25/08	000949
040642	IT	2404	04.18 WISE COUNTY PUBLIC SCHOOLS	FEB GAS/ DIESEL BILL	165.10	04/25/08	000949
040643	IT	2414	0418 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS / DIESEL BILL	149.44	04/25/08	000949
040643	IT	2414	0418 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS / DIESEL BILL	349.44	04/25/08	000949
040643	IT	2414	0418 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS / DIESEL BILL	143.62	04/25/08	000949
040643	IT	2414	0418 WISE COUNTY PUBLIC SCHOOLS	MARCH GAS / DIESEL BILL	344.96	04/25/08	000949

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62-4204-505413

040669	IT	02711984704	0331 AMERICAN ELECTRIC POWER	ELECTRIC BILL	30.85	04/25/08	000951
037709	IT	103107	ANNETTE UNDERWOOD, PETTY CASH	DMV	5.00	12/10/07	000595
038575	IT	112807	ANNETTE UNDERWOOD, PETTY CASH	DMV TITLE	5.00	01/25/08	000720
040376	IT	040908	BB&T BANKCARD CORPORATION	BOOTS/FOOD/GIFTCARDS	743.16	04/10/08	000879
036776	IT	292978	CHEM-CLEAN INC	HAND SOAP	24.95	10/25/07	000454
035202	IT	19067	COEBURN HOME CENTER	SPRAYER	15.19	08/10/07	000299
035272	IT	049206193598	COEBURN HOME CENTER	LEAF RAKE	15.00	08/10/07	000299
036449	IT	25000	COEBURN HOME CENTER	GATE	79.30	10/10/07	000437
036849	IT	27013	COEBURN HOME CENTER	KEY	1.43	10/25/07	000473
037174	IT	28466	COEBURN HOME CENTER	BATTERIES	15.96	11/09/07	000512
037193	IT	28154	COEBURN HOME CENTER	2 GALLON SPRAYER	21.99	11/09/07	000512
036987	IT	27437	COEBURN HOME CENTER	RACKS/GLOVES	111.74	11/09/07	000512
037973	IT	31078	COEBURN HOME CENTER	RAKE	16.30	12/10/07	000607

040413	IT	39572		COEBURN HOME CENTER	TREATED WOOD	59.88	04/25/08	000940
040667	IT	41036		COEBURN HOME CENTER	BATTERY	13.97	04/25/08	000940
042447	IN	49034		COEBURN HOME CENTER	SPLIT COWHIDE DRIVER	84.00	07/25/08	001172
037185	IT	0000899	10097	COUNTRY COTTAGE FLORIST	DISH GARDNER	36.75	11/09/07	000492
037298	IT	23020		FEDERAL PUBLISHING	OSHA BOOK	278.50	11/26/07	000527
035122	IT	008149/1		FLOWER COUNTRY	FLOWERS FOR FUNERAL	31.50	07/25/07	000261
035205	IT	100486		GENERAL AUTO PARTS	SHOP SUPPLY	365.47	08/10/07	000289
038725	IT	108215		GENERAL AUTO PARTS	TOWELS	45.30	01/25/08	000705
037275	IT	5315		HAWKINS ELECTRIC	LIGHT FOR POUND CC	54.50	11/26/07	000530
035201	IT	26048		HOME HARDWARE & FURNITURE CO.	COOLER	39.49	08/10/07	000290
035403	IT	26168		HOME HARDWARE & FURNITURE CO.	SHOP SUPPLY	25.84	08/10/07	000290
036337	IT	28485/92/89		HOME HARDWARE & FURNITURE CO.	SUPPLIES FOR SCALE HOUSE	17.40	09/25/07	000386
036441	IT	28515		HOME HARDWARE & FURNITURE CO.	LOCK AND KEYS	40.94	10/10/07	000422
037274	IT	29655		HOME HARDWARE & FURNITURE CO.	STICKER FOR CC	32.45	11/26/07	000531
038004	IT	29074/29101		HOME HARDWARE & FURNITURE CO.	COUPLING KEYS	31.45	12/27/07	000636
038781	IT	29967		HOME HARDWARE & FURNITURE CO.	WOOD SCREWS	4.50	01/25/08	000706
039732	IT	31063		HOME HARDWARE & FURNITURE CO.	KEYS	7.50	03/25/08	000849
040412	IT	31425		HOME HARDWARE & FURNITURE CO.	NOZZLERS/COUPLERS	25.18	04/25/08	000925
040814	IT	31784		HOME HARDWARE & FURNITURE CO.	KEYS	3.00	05/09/08	000966
042422	IN	32621		HOME HARDWARE & FURNITURE CO.	WAX SEAL	2.75	07/25/08	001157
042445	IN	32661		HOME HARDWARE & FURNITURE CO.	KEYS	7.50	07/25/08	001157
035198	IT	31912		JIM'S SMALL ENGINE SERVICE INC	CHAIN	99.60	08/10/07	000291
035585	IT	32011		JIM'S SMALL ENGINE SERVICE INC	CHAIN SAW	188.96	08/24/07	000325
035622	IT	32050		JIM'S SMALL ENGINE SERVICE INC	PARTS	46.25	08/24/07	000325
039459	IT	30756		LAWSON WATER CONDITIONING	WATER DELIVERED	268.75	03/10/08	000826
035631	IT	07099		LOWE'S OF WISE COUNTY	A/C FRIGERATOR	80.98	08/24/07	000327
036459	IT	07254		LOWE'S OF WISE COUNTY	FRIDGE	153.31	10/10/07	000426
036451	IT	092107		MAGGARD SALES	LINKS FOR CHAIN	4.44	10/10/07	000427
035955	IT	082707		MID-STATE EQUIPMENT CO., INC.	DEODORIZER	128.00	09/10/07	000357
038273	IT	5871		NOA FILTER & FLEET	TOWELS	22.19	01/10/08	000675
037370	IT	35054		OFFICE ADVANTAGE, THE	TIME CARDS	97.20	11/26/07	000536
038773	IT	35659		OFFICE ADVANTAGE, THE	STAPLER	27.19	01/25/08	000718
036349	IT	10087739		RADIO SHACK OF NORTON	TELEPHONES	61.97	09/25/07	000396
036458	IT	10088086		RADIO SHACK OF NORTON	BLOWERS	251.91	10/10/07	000434
040696	IT	10101460		RADIO SHACK OF NORTON	PHONE SUPPLIES	89.93	05/09/08	000972
040414	IT	1262429053/054		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	139.56	04/25/08	000936
042457	IN	1262465457/458		RENTAL UNIFORM CO., INC.	RENTAL UNIFORM	168.91	07/25/08	001168
038045	IT	58217		SOUTHWEST TOOL RENTAL	SAW RENTAL	70.00	12/27/07	000645
037772	IT	954214		TOM'S CREEK FARM & MILL	GRASS SEED	14.90	12/10/07	000604
035580	IT	372140		WILSON SALES & SERVICE	WATER	15.39	08/24/07	000339
036350	IT	375122		WILSON SALES & SERVICE	WATER	5.13	09/25/07	000403
035958	IT	29398		WISE GLASS & MIRROR, INC.	VINYL LETTERS	35.88	09/10/07	000367
036338	IT	397177		WISE LUMBER & SUPPLY	PVC SUPPLY SCALE HOUSE	1.00	09/25/07	000405
035273	IT	10279250		ZEP MANUFACTURING	TOWEL MOP HEAD	357.31	08/10/07	000307
036444	IT	10311024		ZEP MANUFACTURING	MOP HEADS	131.33	10/10/07	000443
040666	IT	10411885		ZEP MANUFACTURING	MOP HEAD	245.51	04/25/08	000950

4,999.34

62-4204-505414

041400	IT	13342		TM INC	FIRST AID	97.55	06/10/08	001058
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037951 IT	0149531079	ZEE MEDICAL INC	FIRST AID SUPPLY	7.19	12/10/07	000618
040207 IT	0149531580	ZEE MEDICAL INC	FIRST AID SUPPLIES	20.69	04/10/08	000910

125.43

62-4204-505416

037053 IT	480415	VULCAN MATERIALS COMPANY	ROCK	518.62	11/09/07	000513
039138 IT	541297/541298	VULCAN MATERIALS COMPANY	ROCK	621.12	02/25/08	000808
040065 IT	559141	VULCAN MATERIALS COMPANY	LANDFILL STONE	1,505.42	04/10/08	000906
040678 IT	577220	VULCAN MATERIALS COMPANY	ROCK	1,335.30	04/25/08	000944
040868 IT	581255	VULCAN MATERIALS COMPANY	STONE	1,054.24	05/09/08	000981
041386 IT	600569	VULCAN MATERIALS COMPANY	ROCK	573.84	06/10/08	001061
041393 IT	590737	VULCAN MATERIALS COMPANY	STONE	859.47	06/10/08	001061
042105 IT	619198	VULCAN MATERIALS COMPANY	STONE	536.77	07/10/08	001137
042668 IT	627221	VULCAN MATERIALS COMPANY	STONE	717.53	07/25/08	001176

7,722.31

62-4204-505417

036837 IT	34521	ADAM'S FRIENDLY TIRE	TIRES	520.00	10/25/07	000447
041076 IT	111787047/785413	AIR PRODUCTS & CHEMICALS	TANK RENTAL	129.08	05/23/08	000990
034948 IT	212595	APPALACHIAN TIRE PRODUCTS, INC	TIRE REPAIR	22.92	07/25/07	000253
035124 IT	212647	APPALACHIAN TIRE PRODUCTS, INC	TIRES	113.77	07/25/07	000253
039766 IT	210883	APPALACHIAN TIRE PRODUCTS, INC	TIRES TRLR BACK HOE	243.30	03/25/08	000840
040654 IT	073770	DELTA TIRE CENTER	TIRES	313.08	04/25/08	000919
035187 IT	103-1008150	WINGFOOT COMMERCIAL TIRE	TIRES	580.00	08/10/07	000302
035575 IT	103-1008225	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED	897.00	08/24/07	000338
035576 IT	103-1008231	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED STOCK	2,652.40	08/24/07	000338
035809 IT	103-1008258	WINGFOOT COMMERCIAL TIRE	TIRES	278.00	08/24/07	000338
036099 IT	103-1008311	WINGFOOT COMMERCIAL TIRE	TIRE REPAIR	99.00	09/25/07	000402
036467 IT	103-1008374	WINGFOOT COMMERCIAL TIRE	TIRES	1,229.02	10/10/07	000441
038173 IT	103-1008646	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED SHOP	886.80	01/10/08	000686
038265 IT	103-1008663	WINGFOOT COMMERCIAL TIRE	TIRES	1,173.36	01/10/08	000686
038822 IT	103-1008744	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED	388.40	02/08/08	000771
038972 IT	103-1008784	WINGFOOT COMMERCIAL TIRE	CAP TIRES	894.00	02/08/08	000771
039347 IT	103-1003829	WINGFOOT COMMERCIAL TIRE	TIRES	567.96	03/10/08	000831
039349 IT	103-1008816	WINGFOOT COMMERCIAL TIRE	TIRES REPAIR	1,328.40	03/10/08	000831
039719 IT	103-1008886	WINGFOOT COMMERCIAL TIRE	TIRES	567.96	03/25/08	000867
040066 IT	103-1008952	WINGFOOT COMMERCIAL TIRE	TIRES REPAIRED	768.40	04/10/08	000907
040186 IT	103-1009008	WINGFOOT COMMERCIAL TIRE	TIRES CAPPED	439.00	04/10/08	000907
040394 IT	103-1009019	WINGFOOT COMMERCIAL TIRE	TIRES	560.86	04/25/08	000945
040658 IT	103-1009100	WINGFOOT COMMERCIAL TIRE	TIRE	283.98	04/25/08	000945
040866 IT	103-1009153	WINGFOOT COMMERCIAL TIRE	TIRES	711.38	05/09/08	000982
041396 IT	103-1009170	WINGFOOT COMMERCIAL TIRE	TIRES	560.86	06/10/08	001062

16,208.93

62-4204-505418

034946 IT	N14758	ADAMS ENTERPRISES	HOSE	38.76	07/25/07	000251
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035123	IT	N14821	ADAMS ENTERPRISES	HOSE	68.00	07/25/07	000251
035191	IT	N14892	ADAMS ENTERPRISES	HOSE	50.55	08/10/07	000276
035619	IT	N15867	ADAMS ENTERPRISES	BUSHING/NIPPLE	12.98	08/24/07	000311
035810	IT	N15953	ADAMS ENTERPRISES	HOSES	39.83	08/24/07	000311
035960	IT	N16106	ADAMS ENTERPRISES	STREET ELL	51.24	09/10/07	000343
036105	IT	N16155	ADAMS ENTERPRISES	TAPE & SEALER	65.86	09/25/07	000372
036340	IT	N16249	ADAMS ENTERPRISES	ROD NUT/WASHER	82.22	09/25/07	000372
036450	IT	N16379	ADAMS ENTERPRISES	UNION/TUBING	129.72	10/10/07	000411
037684	IT	N17018	ADAMS ENTERPRISES	HOSE	11.24	12/10/07	000553
036700	IT	N16466	ADAMS ENTERPRISES	HOSE BOOM TRUCK	43.28	10/25/07	000446
037173	IT	N16814	ADAMS ENTERPRISES	2 HOSES	126.41	11/09/07	000483
037191	IT	N16804/N16794	ADAMS ENTERPRISES	HOSES	31.74	11/09/07	000483
036980	IT	N16662	ADAMS ENTERPRISES	HOSES	78.77	11/09/07	000483
037272	IT	N16857/N16868	ADAMS ENTERPRISES	HOSES FOR BOOM TRUCK	37.73	11/26/07	000521
037371	IT	N16949	ADAMS ENTERPRISES	COUPLER HOSE	57.72	11/26/07	000521
037689	IT	N17063	ADAMS ENTERPRISES	BOLTS	13.64	12/10/07	000553
037759	IT	N17134/17128/17113	ADAMS ENTERPRISES	HOSES/COUPLERS	87.09	12/10/07	000553
037956	IT	N17202	ADAMS ENTERPRISES	HOSES	301.58	12/10/07	000553
037974	IT	N17169	ADAMS ENTERPRISES	HOSE	9.71	12/10/07	000553
038044	IT	N17273/N17274	ADAMS ENTERPRISES	HOSES	17.50	12/27/07	000624
038184	IT	N17316	ADAMS ENTERPRISES	HOSE	27.24	01/10/08	000655
038269	IT	N17357	ADAMS ENTERPRISES	OIL DRY	24.95	01/10/08	000655
038823	IT	N17590	ADAMS ENTERPRISES	NIPPLE	6.31	02/08/08	000740
038989	IT	N17712	ADAMS ENTERPRISES	50 FT HOSE	36.12	02/08/08	000740
038991	IT	N17725	ADAMS ENTERPRISES	HOSE	10.10	02/08/08	000740
039132	IT	N17804	ADAMS ENTERPRISES	HOSE	7.44	02/25/08	000780
039764	IT	N18107	ADAMS ENTERPRISES	HOSE	23.20	03/25/08	000837
040055	IT	N18234	ADAMS ENTERPRISES	HOSES FOR PACKER	83.84	04/10/08	000875
040060	IT	N18186	ADAMS ENTERPRISES	RUBBER COVER	19.90	04/10/08	000875
040072	IT	N18246	ADAMS ENTERPRISES	HOSE END	6.26	04/10/08	000875
040410	IT	N18354	ADAMS ENTERPRISES	HOSE	8.05	04/25/08	000913
040452	IT	N18441	ADAMS ENTERPRISES	AIRHOSE	6.29	04/25/08	000913
040462	IT	N18455/N18479	ADAMS ENTERPRISES	AIR BRAKE HOSE	171.68	04/25/08	000913
041043	IT	N18721	ADAMS ENTERPRISES	HOSE	12.53	05/23/08	000989
041058	IT	N18768	ADAMS ENTERPRISES	HOSES	28.90	05/23/08	000989
041131	IT	N18860	ADAMS ENTERPRISES	HOSE	25.94	05/23/08	000989
041377	IT	N18921/18912	ADAMS ENTERPRISES	HOSES	63.97	06/10/08	001030
041397	IT	N18885	ADAMS ENTERPRISES	HOSES EXTENDER	56.64	06/10/08	001030
041523	IT	N18961/N18968	ADAMS ENTERPRISES	3/8 COPPER TUBING	66.49	06/10/08	001030
041833	IT	N19023/K11749	ADAMS ENTERPRISES	HOSE	223.28	06/25/08	001069
041848	IT	N19117	0609 ADAMS ENTERPRISES	GAL HYD HOSE	77.51	06/25/08	001069
041854	IT	N19060/N19064	ADAMS ENTERPRISES	HOSE	164.28	06/25/08	001069
042083	IT	N19161	ADAMS ENTERPRISES	HOSE	22.25	07/10/08	001108
042087	IT	N19209	ADAMS ENTERPRISES	HOSE	60.79	07/10/08	001108
042093	IT	N19268	ADAMS ENTERPRISES	HOSE	182.84	07/10/08	001108
042101	IT	N19292	ADAMS ENTERPRISES	HOSE	189.64	07/10/08	001108
042429	IN	N19307	ADAMS ENTERPRISES	GRD 8	0.72	07/25/08	001143
042430	IN	N19347	ADAMS ENTERPRISES	HOSE	64.38	07/25/08	001143
042431	IN	N19340	ADAMS ENTERPRISES	MJXMB90	7.98	07/25/08	001143
042432	IN	N19335	ADAMS ENTERPRISES	HOSES	42.92	07/25/08	001143
042433	IN	N19331	ADAMS ENTERPRISES	HOSES/FJS	70.57	07/25/08	001143
042446	IN	N19356	ADAMS ENTERPRISES	MJXMJ	5.67	07/25/08	001143

035626	IT	111757908/111759687	AIRGAS MID-AMERICA, INC.	TAN RENTAL	71.73	08/24/07	000312
036332	IT	111779271/111781046	AIRGAS MID-AMERICA, INC.	RENTAL	134.26	09/25/07	000373
036844	IT	TQF25/TWH60 1016	AIRGAS MID-AMERICA, INC.	TANK RENTAL	130.86	10/25/07	000448
037294	IT	111828138/826391	AIRGAS MID-AMERICA, INC.	TANK RENTAL	134.26	11/26/07	000522
038026	IT	111851565/849841	AIRGAS MID-AMERICA, INC.	TANK RENTAL	130.86	12/27/07	000625
038555	IT	111874946	AIRGAS MID-AMERICA, INC.	RENTAL TANK	215.60	01/25/08	000693
039149	IT	111716418/718110	AIRGAS MID-AMERICA, INC.	TANK RENTAL	70.80	02/25/08	000782
039776	IT	111739567/741245	AIRGAS MID-AMERICA, INC.	RENTAL ON TANKS	133.96	03/25/08	000838
040175	IT	351009-00	AIRGAS MID-AMERICA, INC.	COMPRESS GAS	110.74	04/10/08	000876
040458	IT	400747-00	AIRGAS MID-AMERICA, INC.	OXYGEN	48.43	04/25/08	000914
040700	IT	111375878	AIRGAS MID-AMERICA, INC.	TANK OF OXYGEN	72.17	05/09/08	000955
041521	IT	545919-00	AIRGAS MID-AMERICA, INC.	NOZZLE/TIP	191.46	06/10/08	001031
041847	IT	111809768	AIRGAS MID-AMERICA, INC.	TANK RENTAL	100.15	06/25/08	001070
042092	IT	619449-00	AIRGAS MID-AMERICA, INC.	1/8 ROD	20.65	07/10/08	001109
042341	IT	111832381/830762	AIRGAS MID-AMERICA, INC.	RENT ON TANK	133.38	07/25/08	001144
036456	IT	2463	ALL STATE TOOL	SHOP TOOLS	110.00	10/10/07	000412
036438	IT	61885	BEVERLY AUTO PARTS	FLY WHEEL	60.00	10/10/07	000414
039458	IT	61893	BEVERLY AUTO PARTS	GASKIT KIT	185.00	03/10/08	000818
041092	IT	61922	BEVERLY AUTO PARTS	CJ FLY WHEEL	75.00	05/23/08	000994
034947	IT	RI18702/18749	BLUE RIDGE-NORTON	ANTIFREEZE/OIL-SEAL/SENSOR	217.73	07/25/07	000256
035203	IT	RI19053/81	BLUE RIDGE-NORTON	BUMPER	393.68	08/10/07	000279
035261	IT	RI19136/19006	BLUE RIDGE-NORTON	BEARING/PINTARP	305.82	08/10/07	000279
035263	IT	RI19252/19154/19213	BLUE RIDGE-NORTON	KW HOOD PIN	408.19	08/10/07	000279
035574	IT	RI19481/31/16	BLUE RIDGE-NORTON	TRLR BRAKES/BEARING	1,812.79	08/24/07	000315
035801	IT	RI19492	BLUE RIDGE-NORTON	CLUTCH ASSEMBLY	1,060.52	08/24/07	000315
035802	IT	RI19686/19685	BLUE RIDGE-NORTON	BRAKE KIT	631.04	08/24/07	000315
035811	IT	RI19945	BLUE RIDGE-NORTON	VALVES	45.50	08/24/07	000315
035854	IT	RI20066	BLUE RIDGE-NORTON	MUFFLERS/CLAMPS	287.72	09/10/07	000346
035913	IT	RI20100	BLUE RIDGE-NORTON	4 BRACKET LIGHTS	14.58	09/10/07	000346
035917	IT	RI19867/19868	BLUE RIDGE-NORTON	BUSHING BRACKET KIT	1,480.49	09/10/07	000346
036104	IT	RI20418	BLUE RIDGE-NORTON	OIL SEAL	47.04	09/25/07	000378
036439	IT	RI20766	BLUE RIDGE-NORTON	BRAKE CHAMBER	330.21	10/10/07	000415
036465	IT	RI20704/90/93/20808	BLUE RIDGE-NORTON	CLAMP MUFFLER	236.71	10/10/07	000415
036466	IT	RI20714/20701	BLUE RIDGE-NORTON	SPRING ASSMBLY	445.91	10/10/07	000415
036515	IT	RI 379814	BLUE RIDGE-NORTON	MUD FLAP	89.00	10/10/07	000415
036562	IT	RI21030	BLUE RIDGE-NORTON	BRACKET	357.10	10/10/07	000415
036565	IT	RI20876	BLUE RIDGE-NORTON	BATTERY BOX	1,285.55	10/10/07	000415
037514	IT	RI22128	BLUE RIDGE-NORTON	ANTI FREEZE/SEAT	757.40	12/10/07	000558
037520	IT	RI22361	BLUE RIDGE-NORTON	BRAKE DRUM	146.68	12/10/07	000558
037685	IT	RI22470	BLUE RIDGE-NORTON	GOVERNOR TYPE	116.80	12/10/07	000558
036771	IT	RI21442	BLUE RIDGE-NORTON	KW RELAY	81.97	10/25/07	000453
036773	IT	RI21187	BLUE RIDGE-NORTON	BRACKET	63.79	10/25/07	000453
036847	IT	RI21492/21487	BLUE RIDGE-NORTON	BEARING/SEAL	109.55	10/25/07	000453
037043	IT	RI21728	BLUE RIDGE-NORTON	TARP	214.60	11/09/07	000490
037044	IT	RI21705	BLUE RIDGE-NORTON	OIL SEAL/BEARING	71.95	11/09/07	000490
037269	IT	RI21997/21998	BLUE RIDGE-NORTON	WATER PUMP SEAL	594.28	11/26/07	000525
037277	IT	RI21049	BLUE RIDGE-NORTON	LIGHT BRACKET	15.23	11/26/07	000525
037278	IT	IBS379814	BLUE RIDGE-NORTON	WHEEL KW	341.87	11/26/07	000525
037287	IT	RI22156	BLUE RIDGE-NORTON	5 GAL OIL	167.11	11/26/07	000525
037762	IT	RI22641	BLUE RIDGE-NORTON	HYDRALIC MOUNT	13.00	12/10/07	000558
037950	IT	RI22797	BLUE RIDGE-NORTON	RELAY	6.90	12/10/07	000558
037953	IT	RI22837/22834	BLUE RIDGE-NORTON	RELAY CLAMP	149.13	12/10/07	000558

038010	IT	RI22880/857/918	BLUE RIDGE-NORTON	GASKET SWITCH	165.04	12/27/07	000630
038178	IT	RI23127	BLUE RIDGE-NORTON	HUB COVER	30.17	01/10/08	000659
038188	IT	RI23170	BLUE RIDGE-NORTON	EXHAUST PIPE/SWITCH	662.59	01/10/08	000659
038272	IT	RI23365	BLUE RIDGE-NORTON	SPRING	196.75	01/10/08	000659
038458	IT	RI23702/23774	BLUE RIDGE-NORTON	BUSHINGS/BUMPER	259.18	01/25/08	000697
038463	IT	RI23669	BLUE RIDGE-NORTON	ROLL BEARINGS	220.68	01/25/08	000697
038771	IT	RI23905	BLUE RIDGE-NORTON	DRAG LINK	349.75	01/25/08	000697
038824	IT	RI23994/23956	BLUE RIDGE-NORTON	ROLL PIN & PIPE	329.21	02/08/08	000743
038996	IT	RI24351/24396	BLUE RIDGE-NORTON	WINDSHIELD/STARTER	157.39	02/08/08	000743
039133	IT	RI24605	BLUE RIDGE-NORTON	BRAKE	46.20	02/25/08	000787
039167	IT	RI24726	BLUE RIDGE-NORTON	OIL SEAL	182.73	02/25/08	000787
039344	IT	RI24893	BLUE RIDGE-NORTON	SWITCH	34.80	03/10/08	000819
039346	IT	RI24670	BLUE RIDGE-NORTON	CB ANTENNA	8.58	03/10/08	000819
039723	IT	RI25076/25078	BLUE RIDGE-NORTON	HARNES/BULB	16.21	03/25/08	000843
039762	IT	RI25308	BLUE RIDGE-NORTON	SWITCH	34.26	03/25/08	000843
040064	IT	RI25482	BLUE RIDGE-NORTON	CLUTCH FAN	566.64	04/10/08	000881
040074	IT	RI25666	BLUE RIDGE-NORTON	AC CONDENSER	300.87	04/10/08	000881
040182	IT	RI25825	BLUE RIDGE-NORTON	CIRCUIT BREAKERS	19.32	04/10/08	000881
040415	IT	RI26069/26102	BLUE RIDGE-NORTON	REAR END YOKE	284.50	04/25/08	000917
040459	IT	RI26210	BLUE RIDGE-NORTON	OIL SEAL BEARINGS	201.43	04/25/08	000917
040464	IT	RI26276	BLUE RIDGE-NORTON	VALVE	125.00	04/25/08	000917
040657	IT	RI26445/26418	BLUE RIDGE-NORTON	MOTOR BLOWER/VALVE/FILTER	126.87	04/25/08	000917
040662	IT	RI26288	BLUE RIDGE-NORTON	HOSE/VALVE	301.25	04/25/08	000917
040675	IT	RI26058/36/47	BLUE RIDGE-NORTON	OIL/HOSE/U-JOINT	592.65	04/25/08	000917
040699	IT	RI26459	BLUE RIDGE-NORTON	FAN RESISTOR	11.34	05/09/08	000957
040872	IT	RI26517	BLUE RIDGE-NORTON	UJOINT/DRIVELINE	661.00	05/09/08	000957
041054	IT	RI27027	BLUE RIDGE-NORTON	SPRING ROLLER	375.72	05/23/08	000996
041057	IT	RI26898	BLUE RIDGE-NORTON	DOOR LATCH	48.63	05/23/08	000996
041061	IT	RI26953	BLUE RIDGE-NORTON	STOP LAMP/COIL-AIR	68.28	05/23/08	000996
041132	IT	RI26611	BLUE RIDGE-NORTON	PIPE/CLAMP	365.74	05/23/08	000996
041376	IT	RI27334	BLUE RIDGE-NORTON	HUB COVER	101.35	06/10/08	001034
041520	IT	RI27473/27235	BLUE RIDGE-NORTON	FLASHER	84.54	06/10/08	001034
041855	IT	RI27646	BLUE RIDGE-NORTON	PUMP/TANK	602.35	06/25/08	001075
041856	IT	RI27709/27727	BLUE RIDGE-NORTON	SEAL/WINDOW BREATHER	317.91	06/25/08	001075
041865	IT	RI27772	BLUE RIDGE-NORTON	COOLANT	73.08	06/25/08	001075
042084	IT	RI27858	BLUE RIDGE-NORTON	CLAMP	27.44	07/10/08	001113
042089	IT	RI28017	BLUE RIDGE-NORTON	SEAL	60.10	07/10/08	001113
038460	IT	710207	BUCK OIL	HYD OIL	1,706.41	01/25/08	000698
041048	IT	803109	BUCK OIL	HYD OIL	2,097.78	05/23/08	000997
035623	IT	4838777	CARTER MACHINERY CO.	KW REPAIR	352.41	08/24/07	000316
036101	IT	093925/004126	CARTER MACHINERY CO.	SALT/KIT/FENDER	348.51	09/25/07	000380
037954	IT	03C481602	CARTER MACHINERY CO.	FILTERS	293.58	12/10/07	000561
038011	IT	03C482214	CARTER MACHINERY CO.	ANTIFREEZE	181.44	12/27/07	000631
038193	IT	03C483727	CARTER MACHINERY CO.	ANTI FREEZE	228.06	01/10/08	000660
038554	IT	5084703	CARTER MACHINERY CO.	EXHAUST BRAKE	2,539.29	01/25/08	000699
038775	IT	03C487309	CARTER MACHINERY CO.	CAP SCREW	5.01	01/25/08	000699
037188	IT	28433	COEBURN HOME CENTER	HOOK CHAIN	4.16	11/09/07	000512
035584	IT	2118-1	COLOR KING, INC	PAINT	266.72	08/24/07	000318
038185	IT	2643	DJ'S RADIATOR SALES & SERVICE	RADIATOR REPAIR	85.00	01/10/08	000662
035189	IT	207603/210122/097/186	DJ'S TRUCK PARTS	BRAKES/PARTS FOR TRAILER	592.77	08/10/07	000283
035276	IT	210567	DJ'S TRUCK PARTS	WIRE/WHEEL SEAL	40.18	08/10/07	000283
035569	IT	210562/210894	DJ'S TRUCK PARTS	SHOCK KIT/LIGHT BRACKET	334.66	08/24/07	000319

035793	IT	211347	DJ'S TRUCK PARTS	TIRE BAR CREEPER	196.36	08/24/07	000319
035855	IT	211648	DJ'S TRUCK PARTS	COLT CLAMP	55.44	09/10/07	000348
035956	IT	211668	DJ'S TRUCK PARTS	MUFFLER CLAMP	340.67	09/10/07	000348
036103	IT	212207	DJ'S TRUCK PARTS	ALTERNATOR	298.00	09/25/07	000382
036341	IT	212407	DJ'S TRUCK PARTS	SIGNAL LIGHT	240.07	09/25/07	000382
036514	IT	212939	DJ'S TRUCK PARTS	GLAD SEAL	9.41	10/10/07	000417
037192	IT	214021	DJ'S TRUCK PARTS	WINDOW CRANK	49.98	11/09/07	000493
038270	IT	215385/215726	DJ'S TRUCK PARTS	BULB	53.05	01/10/08	000661
038464	IT	216128	DJ'S TRUCK PARTS	HUB CAP OIL	48.72	01/25/08	000700
038544	IT	216231	DJ'S TRUCK PARTS	ENGINE HEATERS	348.94	01/25/08	000700
039345	IT	217706	DJ'S TRUCK PARTS	CLAMPS	30.45	03/10/08	000821
040465	IT	219329	DJ'S TRUCK PARTS	1 SPOT MIRRORS	12.56	04/25/08	000920
040656	IT	219485	DJ'S TRUCK PARTS	SIGNAL LIGHTS	97.44	04/25/08	000920
040698	IT	219600	DJ'S TRUCK PARTS	THROTTLE	171.62	05/09/08	000959
041041	IT	219941/219975	DJ'S TRUCK PARTS	TIE END/FLAP WHEEL	386.30	05/23/08	001000
041042	IT	220041	DJ'S TRUCK PARTS	2 SPEED MOTOR KIT	281.33	05/23/08	001000
041094	IT	220293	DJ'S TRUCK PARTS	LED LIGHT	123.54	05/23/08	001000
041510	IT	219885	DJ'S TRUCK PARTS	TRANSMISSION	3,610.32	06/10/08	001037
042434	IN	221797	DJ'S TRUCK PARTS	PULLY	109.19	07/25/08	001150
039166	IT	43083-1	DON'S AUTO PARTS, INC.	KEY SWITCH	17.52	02/25/08	000790
041044	IT	33411-99	DON'S AUTO PARTS, INC.	MKR LAMP TRLR	12.48	05/23/08	001002
042090	IT	34472-1	DON'S AUTO PARTS, INC.	GAUGE FOR TRLR	43.79	07/10/08	001115
034951	IT	401100029	FISHER AUTO PARTS	ACCESSORY DRIVE BELT	19.08	07/25/07	000260
035190	IT	401100246	FISHER AUTO PARTS	TOOL SET	19.95	08/10/07	000287
035271	IT	401100516/100522	FISHER AUTO PARTS	ROTOR/BRAKE PADS	177.55	08/10/07	000287
035579	IT	401-100716/100673	FISHER AUTO PARTS	SAND PAPER	12.82	08/24/07	000321
035808	IT	401101166	FISHER AUTO PARTS	WIPER	34.14	08/24/07	000321
036098	IT	401101649	FISHER AUTO PARTS	CLEANER	3.99	09/25/07	000384
036452	IT	401102308/405083585	FISHER AUTO PARTS	DASH LIGHTS	110.91	10/10/07	000420
036453	IT	401102329	FISHER AUTO PARTS	BATTERY	79.95	10/10/07	000420
036462	IT	401102142	FISHER AUTO PARTS	CLUTCH ASSEMBLY	358.75	10/10/07	000420
036780	IT	401102647	FISHER AUTO PARTS	DISC BRAKE PAD	110.92	10/25/07	000456
037170	IT	401103367	FISHER AUTO PARTS	HEAT HOSES	5.94	11/09/07	000495
037187	IT	401103316	FISHER AUTO PARTS	ENGINE COOLANT	70.32	11/09/07	000495
037048	IT	396178202/401103101	FISHER AUTO PARTS	BATTERIES	149.27	11/09/07	000495
037284	IT	401103611/642	FISHER AUTO PARTS	PARKING BRAKE	8.28	11/26/07	000528
037369	IT	401103672/670/669	FISHER AUTO PARTS	PADS AND ROTORS	252.20	11/26/07	000528
037745	IT	405084995	FISHER AUTO PARTS	BATTERY	79.95	12/10/07	000571
037749	IT	401104102/131/076	FISHER AUTO PARTS	DRIVE/BELT	49.81	12/10/07	000571
038009	IT	401104450/451	FISHER AUTO PARTS	SHOP RATCHET	19.95	12/27/07	000633
038039	IT	401104504/579	FISHER AUTO PARTS	WIPERS/LIGHTS	42.15	12/27/07	000633
038194	IT	401104775	FISHER AUTO PARTS	OIL FILTER	16.17	01/10/08	000665
038467	IT	401105080	FISHER AUTO PARTS	COOLANT	39.96	01/25/08	000703
038728	IT	401105378	FISHER AUTO PARTS	OIL FILTER	7.51	01/25/08	000703
038868	IT	401105802	FISHER AUTO PARTS	FUEL FILTER	11.00	02/08/08	000748
038978	IT	401105805	FISHER AUTO PARTS	DRIVE BELT	26.20	02/08/08	000748
039054	IT	401106039	FISHER AUTO PARTS	HEADLIGHT	12.19	02/25/08	000791
039123	IT	401106072	FISHER AUTO PARTS	SHOP COIL FORD	139.12	02/25/08	000791
039135	IT	401106222	FISHER AUTO PARTS	SOLVENT	8.37	02/25/08	000791
039745	IT	401106827	FISHER AUTO PARTS	BATTERY	80.95	03/25/08	000845
040202	IT	401107598	FISHER AUTO PARTS	OIL/FILTER	60.36	04/10/08	000885
040053	IT	401107264	FISHER AUTO PARTS	BRAKE LIGHT SWITCH	4.31	04/10/08	000885

040173	IT	401107396	FISHER AUTO PARTS	STARTER	30.55	04/10/08	000885
040409	IT	401107623	FISHER AUTO PARTS	OIL FILTER	1.99	04/25/08	000922
040461	IT	401107978	FISHER AUTO PARTS	2 CREEPERS	92.90	04/25/08	000922
040655	IT	396-187658	FISHER AUTO PARTS	BALL JOINT	66.99	04/25/08	000922
040713	IT	401-108366	FISHER AUTO PARTS	LIGHT BULB SUPPLY	18.67	05/09/08	000962
040815	IT	401108500	FISHER AUTO PARTS	EXHAUST CLAMP	7.38	05/09/08	000962
041052	IT	396-188981	FISHER AUTO PARTS	TRLR BATTERY	54.95	05/23/08	001003
041060	IT	401-108641	FISHER AUTO PARTS	DRIVE BELT	27.88	05/23/08	001003
041381	IT	401-109189	FISHER AUTO PARTS	SHOP SUPPLIES	47.66	06/10/08	001040
041512	IT	401-109385	FISHER AUTO PARTS	OIL DRY	38.95	06/10/08	001040
041528	IT	401-109333	FISHER AUTO PARTS	BRAKE LIGHT SYSTEM	4.31	06/10/08	001040
042274	IT	401-110015	FISHER AUTO PARTS	FUEL LINE RETAINER/CRIMPING TO	2.78	07/10/08	001118
042274	IT	401-110015	FISHER AUTO PARTS	FUEL LINE RETAINER/CRIMPING TO	15.99	07/10/08	001118
042274	IT	401-110015	FISHER AUTO PARTS	FUEL LINE RETAINER/CRIMPING TO	8.97	07/10/08	001118
042423	IN	401-110228	FISHER AUTO PARTS	OIL FILTER	1.89	07/25/08	001152
042424	IN	401-110167	FISHER AUTO PARTS	BRAKE SHOE	85.21	07/25/08	001152
042425	IN	401-110187	FISHER AUTO PARTS	FUEL FILTER	15.01	07/25/08	001152
042426	IN	401-110205	FISHER AUTO PARTS	SAND PAPER	7.83	07/25/08	001152
042427	IN	401-110178	FISHER AUTO PARTS	BRAKE ROTOR	140.16	07/25/08	001152
042428	IN	401-110174	FISHER AUTO PARTS	DISC BRAKE PAD	102.48	07/25/08	001152
035199	IT	23932265	FLEETPRIDE SOUTHERN REGION	SPRING	210.00	08/10/07	000288
035262	IT	23997204	FLEETPRIDE SOUTHERN REGION	SHOCK/SHIM KIT	169.22	08/10/07	000288
035915	IT	24398335	FLEETPRIDE SOUTHERN REGION	BRAKE SUPPLIES STOCK	1,049.38	09/10/07	000351
036092	IT	24496173/24461432	FLEETPRIDE SOUTHERN REGION	BOOT/SEALS	46.42	09/25/07	000385
036767	IT	24987269	FLEETPRIDE SOUTHERN REGION	TRAILER GEAR SET	277.59	10/25/07	000457
036838	IT	24858509	FLEETPRIDE SOUTHERN REGION	SPRING KIT	1,911.90	10/25/07	000457
037194	IT	25200089	FLEETPRIDE SOUTHERN REGION	BRAKE KIT	312.00	11/09/07	000496
037372	IT	25371740	FLEETPRIDE SOUTHERN REGION	FUEL TREATMENT	251.64	11/26/07	000529
037374	IT	25382534	FLEETPRIDE SOUTHERN REGION	BRAKE DRUMS	407.90	11/26/07	000529
038119	IT	24360707	FLEETPRIDE SOUTHERN REGION	V40/V42 INLET REL	279.72	12/27/07	000634
038120	IT	24398335	1206 FLEETPRIDE SOUTHERN REGION	HYD BRAKE	222.26	12/27/07	000634
038271	IT	25822116	FLEETPRIDE SOUTHERN REGION	SPRING FOR PACKER	218.00	01/10/08	000666
038542	IT	25968503	FLEETPRIDE SOUTHERN REGION	TURN SIGNAL	122.04	01/25/08	000704
038858	IT	26098290	FLEETPRIDE SOUTHERN REGION	BRAKE DRUM	619.84	02/08/08	000749
039724	IT	2600055	FLEETPRIDE SOUTHERN REGION	TRLR VALVE	270.00	03/25/08	000846
039763	IT	26666083	FLEETPRIDE SOUTHERN REGION	VAL TRL	270.00	03/25/08	000846
040188	IT	26867061	FLEETPRIDE SOUTHERN REGION	BRAKE KIT	104.00	04/10/08	000886
040457	IT	27040874	FLEETPRIDE SOUTHERN REGION	FUEL-SOL	41.97	04/25/08	000923
040676	IT	27124849	FLEETPRIDE SOUTHERN REGION	BRAKE KIT TRAILER	534.03	04/25/08	000923
040710	IT	27220123	FLEETPRIDE SOUTHERN REGION	COILED AIR LINE	38.50	05/09/08	000963
041394	IT	27332571	FLEETPRIDE SOUTHERN REGION	AC CONDENSER	535.10	06/10/08	001041
041851	IT	27810541	FLEETPRIDE SOUTHERN REGION	BRAKE SHOE KIT DRUM	282.56	06/25/08	001079
041857	IT	27728840/27716383	FLEETPRIDE SOUTHERN REGION	MUFFLER PIPE	357.21	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	104.00	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	7.50	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	28.50	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	9.20	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	9.20	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	37.50	06/25/08	001079
042019	IT	26439004	FLEETPRIDE SOUTHERN REGION	SHOE KIT/SOCKET/GLADHAND	24.35	06/25/08	001079
035204	IT	100584	GENERAL AUTO PARTS	CLEANER	112.36	08/10/07	000289
035578	IT	101085	GENERAL AUTO PARTS	NUTS/BOLT SUPPLIES	77.91	08/24/07	000322

035800	IT	101645	GENERAL AUTO PARTS	FUSES SUPPLY	10.56	08/24/07	000322
036440	IT	103268	GENERAL AUTO PARTS	SHOP SUPPLIES	394.66	10/10/07	000421
037515	IT	105660	GENERAL AUTO PARTS	SHOP SUPPLY/TOWELS	629.39	12/10/07	000573
037039	IT	104854	GENERAL AUTO PARTS	LIGHT BULB/TIRE PLUGS	15.92	11/09/07	000497
037688	IT	106120	GENERAL AUTO PARTS	PLUG/LIGHT/REFLECTOR	107.44	12/10/07	000573
037955	IT	106910	GENERAL AUTO PARTS	ABRASIVE	19.49	12/10/07	000573
038041	IT	107096	GENERAL AUTO PARTS	BOLTS/EWASHERS/NUTS	210.46	12/27/07	000635
038186	IT	107229	GENERAL AUTO PARTS	LIGHT BULBS	2.36	01/10/08	000667
038203	IT	107211	GENERAL AUTO PARTS	BULB LAMP	27.84	01/10/08	000667
038818	IT	108452	GENERAL AUTO PARTS	STOCK SUPPLY	69.47	02/08/08	000750
039731	IT	110287/110355	GENERAL AUTO PARTS	HOSE/CLAMP	122.06	03/25/08	000847
040054	IT	110958/111022/984044	GENERAL AUTO PARTS	BOLT SUPPLY	43.54	04/10/08	000888
040408	IT	111665	GENERAL AUTO PARTS	LIGH BULBS SUPPLY	100.48	04/25/08	000924
040712	IT	112767	GENERAL AUTO PARTS	SUPPLY ON REFLECTOR	72.12	05/09/08	000964
041096	IT	114135	GENERAL AUTO PARTS	SHOP SUPPLIES	114.25	05/23/08	001005
041511	IT	114682	GENERAL AUTO PARTS	SHOP SUPPLY	46.05	06/10/08	001042
041867	IT	115080	GENERAL AUTO PARTS	LAMP	23.88	06/25/08	001080
038870	IT	25537	GOODPASTURE MOTOR CO., INC.	GASKET KIT	59.50	02/08/08	000751
038973	IT	80135	GOODPASTURE MOTOR CO., INC.	ENGINE REPAIR	4,829.37	02/08/08	000751
039457	IT	80372	GOODPASTURE MOTOR CO., INC.	THROTTLE CABLE	239.31	03/10/08	000825
038865	IT	312257	HOL-MAC CORPORATION	PINION GEAR	1,563.32	02/08/08	000752
039052	IT	312378	HOL-MAC CORPORATION	SEAL KIT	80.38	02/25/08	000792
040869	IT	312836	HOL-MAC CORPORATION	BRAKE ROLLER	503.89	05/09/08	000965
039130	IT	30284	HOME HARDWARE & FURNITURE CO.	2 CYCLE OIL	60.00	02/25/08	000793
035805	IT	1929	J & F WRECKER SERVICE	WRECKER SERVICE	725.00	08/24/07	000324
038817	IT	1994/18835/1836/2201	J & F WRECKER SERVICE	WRECKER SRVC	305.00	02/08/08	000754
036463	IT	32190	JIM'S SMALL ENGINE SERVICE INC	MOWER BLADES	36.00	10/10/07	000424
038200	IT	510498	KLEAN SOLUTIONS INC	TRUCK WASH CLEANER	120.00	01/10/08	000669
038979	IT	70129	KLEAN SOLUTIONS INC	30 GAL ALUM CLEANER	175.00	02/08/08	000755
040411	IT	70161	KLEAN SOLUTIONS INC	CAR WASH SOAP	60.00	04/25/08	000927
035616	IT	97699	KNOX & SONS OIL CO.	GAS	1,260.30	08/24/07	000326
035961	IT	67248	MAGGARD SALES	ALL THREAD	20.00	09/10/07	000356
038541	IT	75038	MAGGARD SALES	BINDERS	85.98	01/25/08	000710
041387	IT	84487	MAGGARD SALES	SOCKETS/SCREWS	82.63	06/10/08	001049
041830	IT	84975	MAGGARD SALES	BOLTS/NUTS/WASHERS	347.78	06/25/08	001085
041834	IT	84982	MAGGARD SALES	IMPACT WRENCH	694.00	06/25/08	001085
042342	IT	504415	MID-ATLANTIC WASTE SYSTEMS	KEYSWITCH	266.21	07/25/08	001162
035401	IT	072307	MID-STATE EQUIPMENT CO., INC.	CYLINDER	3,293.65	08/10/07	000293
035957	IT	082007	MID-STATE EQUIPMENT CO., INC.	TRLR SHOE	330.76	09/10/07	000357
036436	IT	082607	MID-STATE EQUIPMENT CO., INC.	TRLR RELEIF VALVES	582.66	10/10/07	000428
036443	IT	091007	MID-STATE EQUIPMENT CO., INC.	OIL PRESS SWITCHES	150.00	10/10/07	000428
040187	IT	032408	MID-STATE EQUIPMENT CO., INC.	FILTERS/O-RING	287.85	04/10/08	000893
040208	IT	032708	MID-STATE EQUIPMENT CO., INC.	TRLR VALVE	292.09	04/10/08	000893
040677	IT	2907	MOORE SCALE SERVICE OF WESTERN	SCALE REPAIR	1,480.00	04/25/08	000929
041849	IT	112484	MORGAN MCCLURE CHEVROLET	FUEL PUMP	375.45	06/25/08	001086
042088	IT	112568	MORGAN MCCLURE CHEVROLET	FEUL PUMP	435.19	07/10/08	001126
036351	IT	971797	NORTON AUTO & SUPPLY CO., INC.	FAN BELT	45.47	09/25/07	000391
036457	IT	972708	NORTON AUTO & SUPPLY CO., INC.	CLUTCH SLEEVE	92.86	10/10/07	000430
038457	IT	979819	NORTON AUTO & SUPPLY CO., INC.	PLIERS	12.77	01/25/08	000716
038821	IT	980416	NORTON AUTO & SUPPLY CO., INC.	SEAL	9.71	02/08/08	000760
041831	IT	989156	NORTON AUTO & SUPPLY CO., INC.	WIPER BLADE	14.16	06/25/08	001089
035912	IT	24888	O'QUINN TRAILER & MOTOR CO.	6 WAY PLUG	24.90	09/10/07	000360

037195	IT	25500/25499	O'QUINN TRAILER & MOTOR CO.	DRAW BAR	59.10	11/09/07	000504
040185	IT	26569	O'QUINN TRAILER & MOTOR CO.	LUG WHEELS	129.90	04/10/08	000897
036839	IT	101007	PARTON HYDRAULICS & MACHINING	CYLINDER REPAIR	1,850.00	10/25/07	000464
040172	IT	032108	PETERSEN INDUSTRIES	HEAD/PEDASTLE ASSY	10,745.09	04/10/08	000898
040659	IT	88	PETERSEN INDUSTRIES	FREIGHT CHARGE	426.00	04/25/08	000931
042178	IT	00108470	PETERSEN INDUSTRIES	CLAMP & TUBE	515.04	07/10/08	001131
041866	IT	0005143	POUND PHILLIPS 66 STATION	TOWING SERVICE	75.00	06/25/08	001092
036347	IT	3138372	0814 POWER PLAN	EXCAVATOR SERVICE	257.55	09/25/07	000392
036563	IT	092607	PROBILT	HOIST REPAIR BANNER	1,232.31	10/10/07	000433
036833	IT	2194	PROBILT	REAR SUB FRAME	1,315.44	10/25/07	000465
037189	IT	2262	PROBILT	HYDRALIC TANK	393.76	11/09/07	000506
037270	IT	2258	PROBILT	REPAIR TAIL GATE TRLR	1,195.85	11/26/07	000537
037286	IT	2631	PROBILT	TAIL GATE REPAIR	202.00	11/26/07	000537
037743	IT	2645	PROBILT	PINTLE/HOOK PLATE	366.20	12/10/07	000596
037756	IT	2646	PROBILT	TRLR HANDLE	10.00	12/10/07	000596
038864	IT	2860	PROBILT	TRLR REPAIRS	2,511.00	02/08/08	000763
039050	IT	2897	PROBILT	TRLR REPAIR	146.58	02/25/08	000799
039049	IT	000124157	RIGGS OIL COMPANY	ON ROAD FUEL	846.00	02/25/08	000804
040697	IT	15-05539	RISH EQUIPMENT COMPANY	STARTER	119.32	05/09/08	000976
035914	IT	1664	SOUTHERN POWERTRAIN & MACHINE	HYD PUMP	1,042.36	09/10/07	000364
037517	IT	77944/77943/77945	STANDARD HYDRAULICS INC	HYDRALIC REPAIR	2,069.90	12/10/07	000603
041374	IT	4511 STATION#	STATE POLICE SAFETY DIVISION	INSPECTION STICKER FEE	49.00	06/10/08	001056
036698	IT	30775	SUPERIOR TRUCK & EQUIPMENT INC	FINDER REPAIR	420.00	10/25/07	000471
038043	IT	30885	SUPERIOR TRUCK & EQUIPMENT INC	STEERING REPAIR	477.68	12/27/07	000644
040416	IT	31102	SUPERIOR TRUCK & EQUIPMENT INC	TARP ARM FOR TRLR	77.49	04/25/08	000939
041395	IT	31110	SUPERIOR TRUCK & EQUIPMENT INC	REPLACE ENGINE	10,372.48	06/10/08	001057
035275	IT	50780	THACKER TRUCK PARTS	INT BEARING/RACE	62.70	08/10/07	000300
036339	IT	51262	THACKER TRUCK PARTS	SEAL KIT	125.75	09/25/07	000399
040460	IT	53200	THACKER TRUCK PARTS	BEARING FOR TRLR	54.54	04/25/08	000941
041527	IT	53605	THACKER TRUCK PARTS	TARP	118.96	06/10/08	001060
041853	IT	53696/53693	THACKER TRUCK PARTS	BRAKE KIT	302.32	06/25/08	001100
035583	IT	18685	TRI-COUNTY REBUILDERS	TRLR STARTER	219.90	08/24/07	000335
036848	IT	18780	TRI-COUNTY REBUILDERS	STARTER	159.99	10/25/07	000472
037687	IT	18912	TRI-COUNTY REBUILDERS	ALTERNATOR	244.95	12/10/07	000606
038187	IT	18956	TRI-COUNTY REBUILDERS	NEW STARTER	298.00	01/10/08	000683
038825	IT	19004	TRI-COUNTY REBUILDERS	PACKER STARTER	219.95	02/08/08	000767
039126	IT	19049	TRI-COUNTY REBUILDERS	STARTER	189.59	02/25/08	000807
039733	IT	19089	TRI-COUNTY REBUILDERS	STARTER	169.99	03/25/08	000863
040817	IT	19188	TRI-COUNTY REBUILDERS	ALTERNATOR	119.99	05/09/08	000979
035911	IT	7829	WESTERN VA TRUCK PARTS	SLACK ADJUSTER	145.26	09/10/07	000368
038189	IT	534960	WESTERN VA TRUCK PARTS	BAN CLAMP	28.24	01/10/08	000689
041093	IT	11330	WESTERN VA TRUCK PARTS	SPRING MACK	421.04	05/23/08	001026
035571	IT	373039	WILSON SALES & SERVICE	FILTER SUPPLY	123.98	08/24/07	000339
035799	IT	373751	WILSON SALES & SERVICE	FILTERS	45.84	08/24/07	000339
035847	IT	373996	WILSON SALES & SERVICE	FILTER SUPPLY	160.62	09/10/07	000365
036336	IT	375254	WILSON SALES & SERVICE	FILTERS/OIL DRY	43.82	09/25/07	000403
037683	IT	379367	WILSON SALES & SERVICE	STARTING FLUID	69.60	12/10/07	000612
036770	IT	377083	WILSON SALES & SERVICE	FILTER	95.48	10/25/07	000475
036778	IT	376625	WILSON SALES & SERVICE	FILTER STOCK	134.47	10/25/07	000475
037744	IT	380042	WILSON SALES & SERVICE	FILTER	18.23	12/10/07	000612
038040	IT	380971	WILSON SALES & SERVICE	FILTER SUPPLY	247.29	12/27/07	000651
038268	IT	381681	WILSON SALES & SERVICE	STARTING FLUID	52.69	01/10/08	000687

038455	IT	382296	WILSON SALES & SERVICE	FILTERSS	29.12	01/25/08	000732
038468	IT	381830	WILSON SALES & SERVICE	FILTER SUPPLY	79.44	01/25/08	000732
038774	IT	382757	WILSON SALES & SERVICE	FILTER SUPPLY	158.54	01/25/08	000732
038820	IT	383210	WILSON SALES & SERVICE	FILTER	10.30	02/08/08	000772
039165	IT	384486	WILSON SALES & SERVICE	FILTER SUPPLY	104.53	02/25/08	000809
039746	IT	385720	WILSON SALES & SERVICE	FILTER SUPPLY	85.12	03/25/08	000868
040181	IT	387033/387034	WILSON SALES & SERVICE	FILTER SUPPLY	276.58	04/10/08	000908
040660	IT	388479	WILSON SALES & SERVICE	HOSE	2.80	04/25/08	000946
040711	IT	388912	WILSON SALES & SERVICE	FILTER SUPPLIES	201.06	05/09/08	000983
042082	IT	391999	WILSON SALES & SERVICE	FILTERS/OIL DRY	172.65	07/10/08	001138
042091	IT	392430	WILSON SALES & SERVICE	FILTER SUPPLY	247.44	07/10/08	001138
038875	IT	103-1008768	WINGFOOT COMMERCIAL TIRE	TRAILER TIRES	1,087.72	02/08/08	000771
041513	IT	30329	WISE GLASS & MIRROR, INC.	99KW GLASS	261.21	06/10/08	001064
037695	IT	10341645	ZEP MANUFACTURING	FAST GASKET	142.35	12/10/07	000619
039456	IT	10384946	ZEP MANUFACTURING	CLEANER MIX	139.78	03/10/08	000834

117,660.57

62-4204-507010

037324	IN	054312	MORGAN MCCLURE CHEVROLET	08 CHEVROLET	22,621.00	11/15/07	000520
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22,621.00

62-4204-508002

035129	IT	070107	R & B ENTERPRISES, INC.	LEASE CAN SITE	300.00	07/25/07	000265
035625	IT	081007	R & B ENTERPRISES, INC.	CAN SITE LEASE	300.00	08/24/07	000332
036346	IT	090107	R & B ENTERPRISES, INC.	LEASE	300.00	09/25/07	000395
036846	IT	100107	R & B ENTERPRISES, INC.	CAN LEASE SITE	300.00	10/25/07	000467
037169	IT	110107	R & B ENTERPRISES, INC.	CAN SITE RENTAL	300.00	11/09/07	000507
038006	IT	120107	R & B ENTERPRISES, INC.	CAN LEASE	300.00	12/27/07	000641
038733	IT	012008	R & B ENTERPRISES, INC.	LEASE	300.00	01/25/08	000723
039124	IT	021108	R & B ENTERPRISES, INC.	CAN SITE LEASE	300.00	02/25/08	000802
039774	IT	0312	R & B ENTERPRISES, INC.	LEASE FLATWOODS	300.00	03/25/08	000860
040395	IT	040708	R & B ENTERPRISES, INC.	LEASE APRIL	300.00	04/25/08	000934
041072	IT	050808	R & B ENTERPRISES, INC.	MAY CAN SITE LEASE	300.00	05/23/08	001014
041832	IT	060308	R & B ENTERPRISES, INC.	CAN LEASE	300.00	06/25/08	001095

3,600.00

TOTAL FOR DEPT 4204

419,384.44

DEPT 4205

62-4205-502009

040640	IT	0001889249	04./17 VIRGINIA EMPLOYMENT COMMISSION 1ST QTR 08 VEC TAXES		89.19	04/25/08	000942
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62-4205-502011

034791	IT	1779	07/0	VACO GSIA	1ST QTR WORKERS COMP	08	1,638.37	07/10/07	000241
036146	IT	1780	0910	VACO GSIA	2ND QTR WORKER COMP		1,638.37	09/25/07	000400
038121	IT	1781	12.10	VACO GSIA	WORKERS COMP 3RD QTR	08	1,638.37	12/27/07	000647
038967	IT	2274	02-06	VACO GSIA	WORKERS COMP PREMIUM	06-07	386.35	02/08/08	000769
039813	IT	1782	0311	VACO GSIA	4TH QTR WORKERS COMP		1,638.37	03/25/08	000864
							-----	6,939.83	

62-4205-503002

039322	IT	12-13-07		ANNETTE UNDERWOOD, PETTY CASH	DINNER		441.48	03/10/08	000827
041674	IT	3200	060408	BB&T FINANCIAL, FSB	FOOD/DMV/COST OF PERMITS		115.50	06/10/08	001033
040674	IT	013008		EAGLE INTERNATIONAL LLC	DERIMMER		16,900.00	04/25/08	000921
035227	IT	57661/662/660		ENVIRONMENTAL MONITORING, INC.	MONITORING		918.00	08/10/07	000285
035803	IT	57940/57941		ENVIRONMENTAL MONITORING, INC.	SAMPLING GW		8,239.78	08/24/07	000320
036454	IT	58282/58283		ENVIRONMENTAL MONITORING, INC.	WATER MONITORING		550.00	10/10/07	000418
037516	IT	58911/12/14		ENVIRONMENTAL MONITORING, INC.	MONITORING		4,822.86	12/10/07	000569
036834	IT	58595/96/97		ENVIRONMENTAL MONITORING, INC.	MONITORING WELLS		917.50	10/25/07	000455
038175	IT	59198/59197		ENVIRONMENTAL MONITORING, INC.	GAS MONITORING		550.00	01/10/08	000663
038783	IT	59470/59469/59468		ENVIRONMENTAL MONITORING, INC.	MONITORING		900.00	01/25/08	000702
039348	IT	59755/54/53		ENVIRONMENTAL MONITORING, INC.	MONITORING		3,680.05	03/10/08	000822
040052	IT	60057/28/26		ENVIRONMENTAL MONITORING, INC.	MONITORING		768.00	04/10/08	000882
040702	IT	60344/45/46		ENVIRONMENTAL MONITORING, INC.	MONITORING		900.00	05/09/08	000960
041392	IT	60589/60590		ENVIRONMENTAL MONITORING, INC.	MONITORING		4,333.34	06/10/08	001038
042104	IT	60974/60975		ENVIRONMENTAL MONITORING, INC.	GAS WELL SAMPLINGS		4,691.25	07/10/08	001116
042106	IT	60866/60865/60867		ENVIRONMENTAL MONITORING, INC.	WATER WELL MONITORING		671.75	07/10/08	001116
040169	IT	032508		HOL-MAC CORPORATION	BOOM UPGRADE		11,000.00	04/10/08	000889
040707	IT	567228-0017	0417	KU/OPD	ELECTRIC BILL		72.35	05/09/08	000986
040708	IT	545675-0019	0416	KU/OPD	ELECTRIC BILL		80.99	05/09/08	000986
040709	IT	597007-0017	0417	KU/OPD	ELECTRIC BILL		109.76	05/09/08	000986
041059	IT	542397-0015	0422	KU/OPD	ELECTRIC BILL		7.41	05/23/08	001028
041065	IT	506816-0011	0425	KU/OPD	ELECTRIC BILL		121.41	05/23/08	001028
041066	IT	574716-0017	0430	KU/OPD	ELECTRIC BILL		45.64	05/23/08	001028
038176	IT	222035		LUDDLUM MEASUREMENTS INC	DETECTOR		2,650.75	01/10/08	000671
040170	IT	031908		MID-STATE EQUIPMENT CO., INC.	TRUCK TO HULMAC		1,400.00	04/10/08	000893
035804	IT	2663		MOORE SCALE SERVICE OF WESTERN	REPAIR SCALES		935.50	08/24/07	000328
040061	IT	2882		MOORE SCALE SERVICE OF WESTERN	SCALES REPAIRED		1,015.50	04/10/08	000894
039343	IT	1262410544/545		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS		127.52	03/10/08	000828
039767	IT	1262419844/845		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS		127.52	03/25/08	000862
041097	IT	1262447278/279		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS		147.94	05/23/08	001016
041526	IT	1262453329/328		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS		147.94	06/10/08	001054
041850	IT	1262459380/381		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS		181.88	06/25/08	001097
042094	IT	1262462414/415		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS		146.16	07/10/08	001133
041530	IT	000124142		RIGGS OIL COMPANY	OFF ROAD FUEL		3,320.04	06/10/08	001055
041836	IT	000126481		RIGGS OIL COMPANY	ON ROAD FUEL		2,876.41	06/25/08	001098
040063	IT	4670		SCALE AUTOMATION SYSTEMS	SCALE COMPUTER		2,095.00	04/10/08	000902
037758	IT	0008914-IN		SHAMROCK SCALE CO.	SCALE SERVICE		222.00	12/10/07	000602
042107	IT	0009964-IN		SHAMROCK SCALE CO.	SCALE SERVICE		244.00	07/10/08	001135

038028 IT 4268	S.E.P.T.I.C., INC	RISERS SEPTIC REPAIR	1,593.61	12/27/07	000643
041389 IT 1277ACCT#	051408 Y & Y SERVICES, INC.	TOILETS	865.00	06/10/08	001065

78,933.84

62-4205-503003

035602 IT 900420	TREASURER OF VIRGINIA	WISE COUNTY TS (AC)	2,000.00	08/24/07	000334
035603 IT 900426	TREASURER OF VIRGINIA	APPALACHIA LDF AREA 1	500.00	08/24/07	000334
035604 IT 900449	TREASURER OF VIRGINIA	BLACKWOOD SITE	1,000.00	08/24/07	000334
035605 IT 900403	TREASURER OF VIRGINIA	BULL HILL TRANSFER STATION	2,000.00	08/24/07	000334

5,500.00

62-4205-503004

039060 IT 205694-00	AIRGAS MID-AMERICA, INC.	GRIND WHEEL	9.30	02/25/08	000782
043082 IT 321082	BALL CONSTRUCTION CO., INC.	LABOR/EQUIPMENT FOR DEMO	2,000.00	08/08/08	001190
039721 IT RI25297	BLUE RIDGE-NORTON	ANTI FREEZE	182.00	03/25/08	000843
039134 IT 03C491187	CARTER MACHINERY CO.	ELEMENT	121.95	02/25/08	000788
039720 IT 03C492325	CARTER MACHINERY CO.	OIL FOR LOADER	584.84	03/25/08	000844
039765 IT 03C491678	CARTER MACHINERY CO.	BELT LOADER	34.34	03/25/08	000844
040867 IT 258	CARTER MACHINERY CO.	ENGINE REPAIR	12,843.54	05/09/08	000958
041053 IT 03C505628	CARTER MACHINERY CO.	DELVAC OIL	106.38	05/23/08	000999
041077 IT 03C505419	CARTER MACHINERY CO.	DELVAC OIL	106.38	05/23/08	000999
041391 IT 03C502442	CARTER MACHINERY CO.	HAND GP 974G LOADER	829.41	06/10/08	001035
041398 IT 03C507406	CARTER MACHINERY CO.	826 G COMP	19.68	06/10/08	001035
041529 IT 03C508571	CARTER MACHINERY CO.	FILTERS	246.91	06/10/08	001035
041839 IT 5328339	CARTER MACHINERY CO.	HYD SYSTEM REP	551.06	06/25/08	001076
042340 IT 05398357	CARTER MACHINERY CO.	BALANCE	11.02	07/25/08	001148
034983 IT 07-03-07	CNW REG WASTE WATER AUTHORITY	SLUDGE HAULED	314.00	07/25/07	000258
041841 IT 70193	KLEAN SOLUTIONS INC	PRESSURE WASHER	4,145.00	06/25/08	001083
041842 IT 70210	KLEAN SOLUTIONS INC	HOSE RELL SHOP	28.95	06/25/08	001083
042108 IT 70215	KLEAN SOLUTIONS INC	5 GAL WASH/30 GAL ALUM CLEANER	235.00	07/10/08	001124
039163 IT 981902	NORTON AUTO & SUPPLY CO., INC.	BELTS	25.92	02/25/08	000796
039127 IT 4132058	0206 POWER PLAN	HYD PUMP	1,540.30	02/25/08	000797
042177 IT 4132367	POWER PLAN	EXCAVATOR REPAIR	5,547.30	07/10/08	001128
042085 IT 010447725123	0530 WINDSTREAM	LONG DISTANCE	9.28	07/10/08	001139
038029 IT 103-1008616	WINGFOOT COMMERCIAL TIRE	LOADER TIRES CAP	2,487.50	12/27/07	000650
038807 IT 24339309	WINGFOOT COMMERCIAL TIRE	SERVICE	127.50	02/08/08	000771
038859 IT 103-1008739	WINGFOOT COMMERCIAL TIRE	TIRES	524.60	02/08/08	000771
038860 IT 103-1008760	WINGFOOT COMMERCIAL TIRE	TIRES PACKER	773.80	02/08/08	000771

33,405.96

62-4205-503005

035452 IT 004196	BFI-CARTER VALLEY LANDFILL	TRANSPORT/HANDLING CHARGE	110,809.99	08/10/07	000278
036158 IT 004232	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/TRANS/TRUCK	115,263.79	09/25/07	000377
036913 IT 004266	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/FEE/FUEL ADJ	53,692.40	10/25/07	000452

036913	IT	004266	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/FEE/FUEL ADJ	52,376.86	10/25/07	000452
036913	IT	004266	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/FEE/FUEL ADJ	1,249.92	10/25/07	000452
037243	IT	004303	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/TRANS/CHARGES	60,837.23	11/09/07	000489
037243	IT	004303	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/TRANS/CHARGES	53,297.79	11/09/07	000489
037243	IT	004303	BFI-CARTER VALLEY LANDFILL	MSW/HAUL/TRANS/CHARGES	1,693.50	11/09/07	000489
038122	IT	004342	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	58,404.41	12/27/07	000629
038122	IT	004342	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	50,397.23	12/27/07	000629
038122	IT	004342	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	2,101.68	12/27/07	000629
038760	IT	004378	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	54,504.95	01/25/08	000696
038760	IT	004378	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	56,024.32	01/25/08	000696
038760	IT	004378	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	1,819.44	01/25/08	000696
038760	IT	004378	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	1,109.03	01/25/08	000696
039299	IT	004410	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK/FUEL	56,927.78	02/25/08	000786
039299	IT	004410	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK/FUEL	49,309.52	02/25/08	000786
039299	IT	004410	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK/FUEL	1,775.52	02/25/08	000786
040011	IT	004444	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	52,408.78	03/25/08	000842
040011	IT	004444	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	45,683.82	03/25/08	000842
040011	IT	004444	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	2,177.28	03/25/08	000842
040277	IT	004474	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/FUEL	57,781.78	04/10/08	000880
040277	IT	004474	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/FUEL	48,946.95	04/10/08	000880
040277	IT	004474	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/FUEL	4,015.96	04/10/08	000880
041310	IT	004505	BFI-CARTER VALLEY LANDFILL	MSW/HAUL-FUEL/TRUCK	114,518.53	05/23/08	000995
041817	IN	004541	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	118,220.83	06/25/08	001074
042245	IN	004581	BFI-CARTER VALLEY LANDFILL	MSW/FEE-HAUL/TRANS/TRUCK	108,911.83	07/10/08	001112
037690	IT	10231	LOWE'S OF WISE COUNTY	PRESSURE WASHER	423.56	12/10/07	000584
038545	IT	103-1008714	WINGFOOT COMMERCIAL TIRE	LOADER CAP TIRE	2,487.50	01/25/08	000731

1,337,172.18

62-4205-503011

035570	IT	1262320856/855	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.68	08/24/07	000333
036769	IT	1262350479/478	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	116.46	10/25/07	000469
037197	IT	1262360129/130	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	156.83	11/09/07	000509
036988	IT	1262353711/712	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	113.46	11/09/07	000509
037755	IT	1262372851/852	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.73	12/10/07	000599
037952	IT	1262376033/032	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	145.00	12/10/07	000599
038038	IT	1262379209/210	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	128.81	12/27/07	000642
038469	IT	1262388691/692	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	128.81	01/25/08	000726
038568	IT	1262391835/834	RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	128.81	01/25/08	000726

1,159.59

62-4205-505408

034952	IT	97398	KNOX & SONS OIL CO.	OFFROAD FUEL	773.88	07/25/07	000263
034955	IT	97283	KNOX & SONS OIL CO.	OFF ROAD FUEL	923.61	07/25/07	000263
035260	IT	97411	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,493.12	08/10/07	000292
036094	IT	97886	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,753.53	09/25/07	000388
036437	IT	91705	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,330.13	10/10/07	000425
036448	IT	97988	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,329.78	10/10/07	000425
036772	IT	97679	KNOX & SONS OIL CO.	OFF ROAD FUEL	2,649.66	10/25/07	000459

037171	IT	99767	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,589.73	11/09/07	000500
037051	IT	99706	KNOX & SONS OIL CO.	OFF ROAD FUEL	899.15	11/09/07	000500
037741	IT	99949	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,454.50	12/10/07	000583
038177	IT	99837	KNOX & SONS OIL CO.	OFF ROAD FUEL	1,070.06	01/10/08	000670
038277	IT	99453	KNOX & SONS OIL CO.	OFF ROAD FUEL	484.86	01/10/08	000670
038863	IT	000124052	RIGGS OIL COMPANY	OFF ROAD FUEL	1,193.66	02/08/08	000766
039139	IT	124151	RIGGS OIL COMPANY	OFF ROAD FUEL	3,517.14	02/25/08	000804
039140	IT	124075	RIGGS OIL COMPANY	GASOLINE	825.53	02/25/08	000804
039141	IT	124032	RIGGS OIL COMPANY	OFF ROADFUEL	1,578.38	02/25/08	000804
039144	IT	124156	RIGGS OIL COMPANY	OFF ROAD FUEL	1,968.82	02/25/08	000804
039444	IT	12449	RIGGS OIL COMPANY	OFF ROAD FUEL	2,595.93	03/10/08	000829
040056	IT	000124571	RIGGS OIL COMPANY	OFF ROAD FUEL	1,915.92	04/10/08	000901
040057	IT	000124596	RIGGS OIL COMPANY	OFF ROAD FUEL	6,541.10	04/10/08	000901
040067	IT	000124972	RIGGS OIL COMPANY	OFF ROAD FUEL	2,833.27	04/10/08	000901
040069	IT	000124970	RIGGS OIL COMPANY	OFF ROAD FUEL	3,344.30	04/10/08	000901
040190	IT	000125268	RIGGS OIL COMPANY	OFF ROAD FUEL	7,038.67	04/10/08	000901
040450	IT	000125246	RIGGS OIL COMPANY	OFF ROAD FUEL	3,884.06	04/25/08	000937
040451	IT	000125247	RIGGS OIL COMPANY	GAS	1,182.96	04/25/08	000937
040663	IT	000125465	RIGGS OIL COMPANY	OFF ROAD FUEL	4,488.97	04/25/08	000937
041046	IT	000125873	RIGGS OIL COMPANY	OFF ROAD FUEL	3,519.58	05/23/08	001017
041047	IT	000125690	RIGGS OIL COMPANY	OFF ROAD FUEL	5,762.46	05/23/08	001017
041050	IT	000125698	RIGGS OIL COMPANY	OFF ROAD FUEL	4,273.50	05/23/08	001017
041129	IT	000126185	RIGGS OIL COMPANY	OFF ROAD FUEL	2,758.38	05/23/08	001017
042420	IN	000126474	RIGGS OIL COMPANY	DIESEL FUEL	412.90	07/25/08	001169

77,387.54

62-4205-505413

040454	IT	111764203/762553	AIRGAS MID-AMERICA, INC.	RENTAL ON TANK	141.20	04/25/08	000914
040670	IT	02420863207	0401 AMERICAN ELECTRIC POWER	ELECTRIC BILL	70.36	04/25/08	000951
040158	IT	03-02-08	ANNETTE UNDERWOOD, PETTY CASH	CARGO NET	20.87	04/10/08	000899
041503	IT	050808	ANNETTE UNDERWOOD, PETTY CASH	TITLE FEE	5.00	06/10/08	001052
038462	IT	057919	BEST WAY INC	CAUTION FLAGS	450.50	01/25/08	000695
039460	IT	057920	BEST WAY INC	SIGN STANDS	343.09	03/10/08	000817
035572	IT	20980	COEBURN HOME CENTER	GLOVES/GLASSES	190.39	08/24/07	000336
037747	IT	30702	COEBURN HOME CENTER	RECYCLE BOX SUPPLY	256.43	12/10/07	000607
038174	IT	32154	COEBURN HOME CENTER	RECYCLE BOX SUPPLY	525.97	01/10/08	000684
038274	IT	32344	COEBURN HOME CENTER	DRIP EDGE	44.20	01/10/08	000684
038543	IT	33609	COEBURN HOME CENTER	DRIP HEAD	108.87	01/25/08	000728
038569	IT	32331	COEBURN HOME CENTER	CONV CTR REPAIR	780.88	01/25/08	000728
038727	IT	33895	COEBURN HOME CENTER	BIN SUPPLY	50.82	01/25/08	000728
038730	IT	34097	COEBURN HOME CENTER	BIN SUPPLY	84.44	01/25/08	000728
038983	IT	35099	COEBURN HOME CENTER	GLOVES	126.00	02/08/08	000768
040174	IT	38815	COEBURN HOME CENTER	RAKES	52.77	04/10/08	000905
041379	IT	44680	COEBURN HOME CENTER	TIE DOWN	29.99	06/10/08	001059
040463	IT	401108036	FISHER AUTO PARTS	REFLECTOR TAPE	47.58	04/25/08	000922
037969	IT	25454714	FLEETPRIDE SOUTHERN REGION	ELECTRIC DRILL/TIRE INFLATOR	166.45	12/10/07	000572
041071	IT	0005451	0427 FRIENDLY FLORAL	FLOWERS	115.50	05/23/08	001004
042349	IT	0005451	0628 FRIENDLY FLORAL	FUNERAL BASKET	42.00	07/25/08	001154
039342	IT	109615	GENERAL AUTO PARTS	SHOP SUPPLY	297.62	03/10/08	000824
042419	IN	116465	GENERAL AUTO PARTS	BULB/NUTS	52.15	07/25/08	001155

037748	IT	28908		HOME HARDWARE & FURNITURE CO.	RECYCLE BOX SUPPLY	13.35	12/10/07	000576
038724	IT	30975/30970		HOME HARDWARE & FURNITURE CO.	RECYCLE BIN	20.73	01/25/08	000706
038981	IT	30171		HOME HARDWARE & FURNITURE CO.	SUPPLIES FOR SOUTH FORK	146.42	02/08/08	000753
038992	IT	30259	020508	HOME HARDWARE & FURNITURE CO.	1/4 BIT	16.33	02/08/08	000753
039164	IT	30372		HOME HARDWARE & FURNITURE CO.	BOLTS	25.48	02/25/08	000793
039775	IT	31089		HOME HARDWARE & FURNITURE CO.	LIGHT BULBS	118.85	03/25/08	000849
040673	IT	31642		HOME HARDWARE & FURNITURE CO.	WEED EATER LINE	35.95	04/25/08	000925
041078	IT	32455		HOME HARDWARE & FURNITURE CO.	KEYS	7.50	05/23/08	001006
041388	IT	31870		HOME HARDWARE & FURNITURE CO.	BOLTS	15.00	06/10/08	001044
042081	IT	32172		HOME HARDWARE & FURNITURE CO.	CHAIN W/LOCK KEY TAGS	35.75	07/10/08	001121
035909	IT	32099		JIM'S SMALL ENGINE SERVICE INC	WEED EATER HEADS (2)	123.75	09/10/07	000354
039716	IT	32623		JIM'S SMALL ENGINE SERVICE INC	CHAIN SAWS	599.88	03/25/08	000850
039748	IT	32196		JIM'S SMALL ENGINE SERVICE INC	CHAIN SAW CHAINS	68.05	03/25/08	000850
041095	IT	32992		JIM'S SMALL ENGINE SERVICE INC	TRIMMING HEAD	167.70	05/23/08	001007
041378	IT	33034		JIM'S SMALL ENGINE SERVICE INC	BELT SPINDLE	159.80	06/10/08	001046
042086	IT	33187/33186		JIM'S SMALL ENGINE SERVICE INC	MOWER BLADES	147.80	07/10/08	001123
040715	IT	1796		KITTEN'S GREEN THUMB	TRUSS	337.00	05/09/08	000967
041380	IT	70194		KLEAN SOLUTIONS INC	VEHICLE WASH	60.00	06/10/08	001047
040671	IT	229741-0104	0403	KU/OPD	ELECTRIC BILL	8.74	04/25/08	000952
040672	IT	220969-0011	0408	KU/OPD	ELECTRIC BILL	139.74	04/25/08	000952
038466	IT	28458TICKET#		LAWSON WATER CONDITIONING	SALT	275.50	01/25/08	000709
038819	IT	30533		LAWSON WATER CONDITIONING	SALT	112.50	02/08/08	000756
038461	IT	121807		MID-STATE EQUIPMENT CO., INC.	BALE TIRES	450.00	01/25/08	000712
038997	IT	013108		MID-STATE EQUIPMENT CO., INC.	DRUM OIL	225.00	02/08/08	000758
035632	IT	2677		MOORE SCALE SERVICE OF WESTERN	PART FOR SCALE	131.96	08/24/07	000328
038470	IT	1299		MOUNTAIN EMPIRE FENCE CO	GATE REPAIR	350.00	01/25/08	000711
038179	IT	35377		OFFICE ADVANTAGE, THE	CHAIR	139.99	01/10/08	000677
038726	IT	10095563		RADIO SHACK OF NORTON	ANTENNAS	69.95	01/25/08	000724
034949	IT	1262307446/447		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	426.06	07/25/07	000266
038808	IT	1262394967/966		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	162.76	02/08/08	000764
038809	IT	126398096/095		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.52	02/08/08	000764
038810	IT	1262366494/495		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.73	02/08/08	000764
038980	IT	1262401198/197		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.52	02/08/08	000764
039053	IT	1262404326/325		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.52	02/25/08	000803
039747	IT	1262416755/754		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	143.27	03/25/08	000862
040073	IT	1262422907/908		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	127.52	04/10/08	000900
040183	IT	1262425984/985		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	139.56	04/10/08	000900
040456	IT	1262432117/118		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	139.56	04/25/08	000936
040716	IT	1262438199/200		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	139.56	05/09/08	000974
041037	IT	1262441232/233		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	139.56	05/23/08	001016
041055	IT	126444266/265		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	177.14	05/23/08	001016
041375	IT	1262450304/305		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	147.94	06/10/08	001054
042080	IT	1262456361/360		RENTAL UNIFORM CO., INC.	RENTAL UNIFORMS	165.41	07/10/08	001133
038456	IT	20157		WISE FIRE EQUIPMENT & SUPPLY	FIRE SUPPLY	241.75	01/25/08	000734
038990	IT	172487		WISE LUMBER & SUPPLY	PVC	12.32	02/08/08	000774
039137	IT	10357723		ZEP MANUFACTURING	SHOP BROOM	312.50	02/25/08	000810
041524	IT	10430792		ZEP MANUFACTURING	SHOP ROLL TOWEL	270.71	06/10/08	001066

11,261.71

040661	IT	40699	COEBURN HOME CENTER	GLOVES	251.70	04/25/08	000940
040714	IT	41658	COEBURN HOME CENTER	GLOVE SUPPLIES	126.00	05/09/08	000980

					377.70		

62-4205-505416

037757	IT	103107	INTERSTATE CONSTR. PROD. INC.	BALANCE	12.40	12/10/07	000578
036564	IT	467587/586	VULCAN MATERIALS COMPANY	ROCK LANDFILL	1,289.23	10/10/07	000440
037519	IT	498816	VULCAN MATERIALS COMPANY	LANDFILL ROCK	212.04	12/10/07	000610
037696	IT	502340	VULCAN MATERIALS COMPANY	LANDFILL STONE	207.00	12/10/07	000610
038025	IT	512290	VULCAN MATERIALS COMPANY	ROCK	294.97	12/27/07	000649
038566	IT	524599	VULCAN MATERIALS COMPANY	STONE FOR LANDFILL	1,883.90	01/25/08	000730
038567	IT	524598	VULCAN MATERIALS COMPANY	STONE TRANSFER STATION	161.93	01/25/08	000730
038971	IT	535628	VULCAN MATERIALS COMPANY	ROCK	1,334.06	02/08/08	000770
039717	IT	549540	VULCAN MATERIALS COMPANY	LANDFILL STONE	855.30	03/25/08	000866
039743	IT	553167	VULCAN MATERIALS COMPANY	LANDFILL STONE	462.96	03/25/08	000866
040062	IT	556262	VULCAN MATERIALS COMPANY	STONE LANDFILL	842.59	04/10/08	000906
040180	IT	564574	VULCAN MATERIALS COMPANY	LANDFILL ROCK	184.23	04/10/08	000906
040455	IT	573472	VULCAN MATERIALS COMPANY	LANDFILL STONE	236.41	04/25/08	000944
040701	IT	581259	VULCAN MATERIALS COMPANY	STONE	192.23	05/09/08	000981
041039	IT	586000	VULCAN MATERIALS COMPANY	STONE	91.05	05/23/08	001022
041837	IT	603686	VULCAN MATERIALS COMPANY	STONE	567.71	06/25/08	001102
042455	IN	623074	VULCAN MATERIALS COMPANY	ROCK	1,379.13	07/25/08	001176

					10,207.14		

62-4205-505417

035910	IT	213251/213320	APPALACHIAN TIRE PRODUCTS, INC	TIRE VALVE BACKHOE	205.65	09/10/07	000344
036984	IT	214235	APPALACHIAN TIRE PRODUCTS, INC	TIRE	304.23	11/09/07	000486
037040	IT	214318	APPALACHIAN TIRE PRODUCTS, INC	TIRE	163.22	11/09/07	000486
040184	IT	211125	APPALACHIAN TIRE PRODUCTS, INC	TIRES	238.30	04/10/08	000877
041056	IT	211722	APPALACHIAN TIRE PRODUCTS, INC	TIRE	312.00	05/23/08	000992
041522	IT	211928	APPALACHIAN TIRE PRODUCTS, INC	RAD LPT	79.11	06/10/08	001032
041840	IT	211879/211883	APPALACHIAN TIRE PRODUCTS, INC	TIRES	1,068.32	06/25/08	001072
040871	IT	RI26580	BLUE RIDGE-NORTON	BATTERY	543.56	05/09/08	000957
034957	IT	103-1008119	WINGFOOT COMMERCIAL TIRE	TIRES	580.00	07/25/07	000270
034958	IT	103-1008117	WINGFOOT COMMERCIAL TIRE	TIRES/REPAIR	682.75	07/25/07	000270
035577	IT	103-1008155	WINGFOOT COMMERCIAL TIRE	OFF ROAD TIRE CAPS	2,102.00	08/24/07	000338
037575	IT	103-1008549	WINGFOOT COMMERCIAL TIRE	TIRES	2,659.00	12/10/07	000611
037576	IT	103-1008551	WINGFOOT COMMERCIAL TIRE	TIRES	2,600.00	12/10/07	000611
037529	IN	103-1008550	WINGFOOT COMMERCIAL TIRE	WING FILL PER POUND	2,797.92	12/10/07	000611

					14,336.06		

62-4205-505418

034963	IT	N14744	ADAMS ENTERPRISES	HOSE	24.99	07/25/07	000251
038984	IT	N17698/N17706	ADAMS ENTERPRISES	HOSE AND TIE RAGS	83.22	02/08/08	000740
036334	IT	659961	APB WHITING OIL COMPANY	HYDRALIC OIL	1,472.75	09/25/07	000375
037042	IT	676364	APB WHITING OIL COMPANY	HYDRALIC OIL	1,435.07	11/09/07	000485

038970	IT	61817	BEVERLY AUTO PARTS	RAGS	40.00	02/08/08	000742
034962	IT	RI18671/18552	BLUE RIDGE-NORTON	EXHAUST	202.26	07/25/07	000256
038869	IT	RI24208	BLUE RIDGE-NORTON	HUB CAP	292.78	02/08/08	000743
034950	IT	03C459052	CARTER MACHINERY CO.	PIN/TIP/RETAINER	89.13	07/25/07	000257
035188	IT	65389	CARTER MACHINERY CO.	OIL	1,453.68	08/10/07	000281
035573	IT	03C463082	CARTER MACHINERY CO.	BACKHOE FILTERS	122.85	08/24/07	000316
035618	IT	03C463868	CARTER MACHINERY CO.	MUFFLER D 4	435.41	08/24/07	000316
035620	IT	03C463948	CARTER MACHINERY CO.	END BIT D4	78.70	08/24/07	000316
036561	IT	03C471038A	CARTER MACHINERY CO.	PUMP O RING	285.59	10/10/07	000416
037518	IT	03C479129	CARTER MACHINERY CO.	HOSE	83.16	12/10/07	000561
037045	IT	03C475378	CARTER MACHINERY CO.	D8 OIL	265.72	11/09/07	000491
037047	IT	03C475348	CARTER MACHINERY CO.	TRANS OIL	332.15	11/09/07	000491
037761	IT	03C479178A	CARTER MACHINERY CO.	FLOOR MAT	192.17	12/10/07	000561
037823	IT	5031620	CARTER MACHINERY CO.	D8 HYDRALIC LINE	670.37	12/10/07	000561
038201	IT	03C482902	CARTER MACHINERY CO.	OIL FOR LOADER	100.18	01/10/08	000660
038266	IT	03C484715	CARTER MACHINERY CO.	HAND LOADER	274.23	01/10/08	000660
038570	IT	5088074	CARTER MACHINERY CO.	240 GAL OIL	1,615.20	01/25/08	000699
038995	IT	03C489488B	CARTER MACHINERY CO.	SPRING	65.85	02/08/08	000744
039131	IT	03C499488A/491004	CARTER MACHINERY CO.	FILTER SPRING	230.62	02/25/08	000788
035621	IT	552094	CHEM-CLEAN INC	PRESSURE WASHER SUPPLY	329.83	08/24/07	000317
034959	IT	209780	DJ'S TRUCK PARTS	BRAKE PAD SET/ROTOR KIT	636.87	07/25/07	000259
038994	IT	42857-1	DON'S AUTO PARTS, INC.	STARTING FLUID	2.53	02/08/08	000746
035258	IT	401100285	FISHER AUTO PARTS	BATTERY	431.80	08/10/07	000287
036091	IT	24520322	FLEETPRIDE SOUTHERN REGION	BRAWBAR/BOOK ASSY	331.00	09/25/07	000385
038729	IT	14044	011108 MCCLUNG-LOGAN EQUIPMENT CO. IN	DOOR HANDLE LOADER	96.71	01/25/08	000713
038183	IT	CI901447	MCCLUNG-LOGAN EQUIP. CO	RADIATOR CAP	12.78	01/10/08	000673
038866	IT	C902055-1	MCCLUNG-LOGAN EQUIP. CO	FEED PUMP LOADER	517.72	02/08/08	000757
037681	IT	976713	NORTON AUTO & SUPPLY CO., INC.	HAULER BATTERY	289.90	12/10/07	000590
035624	IT	3138051	POWER PLAN	C&C RESISTOR	65.55	08/24/07	000329
035798	IT	3138372	POWER PLAN	2 TOP ROLLERS EXCAVATOR	192.00	08/24/07	000329
036560	IT	4131700	POWER PLAN	EXCAVATOR HYD	480.25	10/10/07	000431
037822	IT	3139539	POWER PLAN	EXCAVATOR MUFFLER PIPE	813.27	12/10/07	000591
037957	IT	3139892	POWER PLAN	EXCAVATOR PINS/LINKS	3,560.17	12/10/07	000591
038556	IT	4132058	POWER PLAN	EXCV PUMP REPAIR	1,797.85	01/25/08	000717
037049	IT	10089376	RADIO SHACK OF NORTON	CB RADIO SUPPLIES	135.94	11/09/07	000508
038772	IT	10095761	RADIO SHACK OF NORTON	RADIO LOADER MICS	49.97	01/25/08	000724
035274	IT	372035	WILSON SALES & SERVICE	FILTER SUPPLIES	238.16	08/10/07	000303
035617	IT	373388	WILSON SALES & SERVICE	FILTERS	41.38	08/24/07	000339
038982	IT	383607	WILSON SALES & SERVICE	FILTERS	34.61	02/08/08	000772
038993	IT	384028	WILSON SALES & SERVICE	FILTERS	29.34	02/08/08	000772

19,933.71

62-4205-507001

036318	IN	215798	LUIDLUM MEASUREMENTS INC	GATE MONITOR/POCKET RAD DET	9,735.18	09/25/07	000389
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9,735.18

62-4205-507010

040278	IN	M24642		MID-ATLANTIC WASTE SYSTEMS	COMPACTOR TRAILER	62,105.00	04/10/08	000892
036687	IN	100207		UNDERWOOD TRUCKS INC	03 STERLING W/DUMP & CRANE	44,000.00	10/10/07	000438

						106,105.00		

TOTAL FOR DEPT 4205						1,712,544.63		
DEPT 4206								
62-4206-502009								
036623	IT	0001889249	10-03	VIRGINIA EMPLOYMENT COMMISSION	3RD QTR UNEMPLOYMENT TAX	33.00	10/10/07	000439
038407	IT	0001889249	01/07	VIRGINIA EMPLOYMENT COMMISSION	4TH QTR 07 UNEMPLOYMENT TAXES	5.23	01/10/08	000685
040640	IT	0001889249	04./17	VIRGINIA EMPLOYMENT COMMISSION	1ST QTR 08 VEC TAXES	58.09	04/25/08	000942
042524	IT	0001889249	07.16	VIRGINIA EMPLOYMENT COMMISSION	2ND QTR 08 UNEMPLOYMENT TAXES	3.68	07/25/08	001174

						100.00		
62-4206-502011								
034791	IT	1779	07/0	VACO GSIA	1ST QTR WORKERS COMP 08	23.09	07/10/07	000241
036146	IT	1780	0910	VACO GSIA	2ND QTR WORKER COMP	23.09	09/25/07	000400
038121	IT	1781	12.10	VACO GSIA	WORKERS COMP 3RD QTR 08	23.09	12/27/07	000647
038967	IT	2274	02-06	VACO GSIA	WORKERS COMP PREMIUM 06-07	5.45	02/08/08	000769
039813	IT	1782	0311	VACO GSIA	4TH QTR WORKERS COMP	23.09	03/25/08	000864

						97.81		
62-4206-502012								
037944	IT	19861		A & A ENTERPRISES INC	BELT	19.95	12/10/07	000556
038208	IT	18417	051507	A & A ENTERPRISES INC	UNIFORMS	387.35	01/10/08	000657
039430	IT	20605		A & A ENTERPRISES INC	CHANGE PATCHES ON SHIRT	4.00	03/10/08	000815
035873	IT	25021		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS FOR OFFICERS	450.00	09/10/07	000352

						861.30		
62-4206-505201								
036067	IT	0831		ROBERT GREGORY CROSS	POSATGE	16.25	09/10/07	000362
036070	IT	08-31		ROBERT GREGORY CROSS	POSTAGE	16.25	09/10/07	000362
036164	IT	083107		ROBERT GREGORY CROSS	POSTAGE	180.25	09/25/07	000397
039174	IT	0214		ROBERT LEE WAYNE MULLINS	POSTAGE	16.25	02/25/08	000805

						229.00		
62-4206-505203								
035010	IT	NR32V8T	07-05	ALLTEL-GA	WIRELESS/BLACKBERRY	56.67	07/25/07	000252
035635	IT	NR32V8T	08.06	ALLTEL-GA	WIRELESS/BLACKBERRY	42.84	08/24/07	000313

036250	IT	NR32V8T	09-06	ALLTEL-GA	WIRELESS/BLACKBERRY	25.89	09/25/07	000374
036957	IT	NR32V8T	10-08	ALLTEL-GA	WIRELESS/BLACKBERRY	92.14	10/25/07	000449
037483	IT	5902744068-437	11	ALLTEL-GA	WIRELESS/BLACKBERRY	50.03	11/26/07	000523
038125	IT	5902744068-437	120	ALLTEL-GA	WIRELESS/BLACKBERRY	40.09	12/27/07	000626
038635	IT	5902744068-437	0105	ALLTEL-GA	PHONE BILL	39.68	01/25/08	000694
039210	IT	5902744068-437	020508	ALLTEL-GA	WIRELESS/BLACKBERRY	48.12	02/25/08	000783
039814	IT	5902744068-437	030508	ALLTEL-GA	WIRELESS BLACKBERRY	44.67	03/25/08	000839
040641	IT	59027744068-437	04.17	ALLTEL-GA	WIRELESS/BLACKBERRY	62.93	04/25/08	000915
041302	IT	5902744068-437	05/05	ALLTEL-GA	WIRELESS/BLACKBERRY	100.89	05/23/08	000991
041939	IT	5902744068-437	06/05	ALLTEL-GA	WIRELESS/BLACKBERRY	224.42	06/25/08	001071
041113	IT	40484		VA-KY COMMUNICATIONS	PHONE CABLE/JACK	226.00	05/23/08	001020
041991	IT	40946		VA-KY COMMUNICATIONS	OFFICE RADIO	485.00	06/25/08	001101

1,539.37

62-4206-505401

037708	IT	11-15-07		ANNETTE UNDERWOOD, PETTY CASH	TITLE ISSUANCE	5.00	12/10/07	000595
036071	IT	11752A		BRISTOL OFFICE SUPPLY INC.	INKJET CARTRIDGE	55.22	09/10/07	000347
038893	IT	284164/284203		DOMINION OFFICE PRODUCTS, INC.	HANGING FLDRS/FILE FLDRS	273.80	02/08/08	000745
038893	IT	284164/284203		DOMINION OFFICE PRODUCTS, INC.	HANGING FLDRS/FILE FLDRS	22.99	02/08/08	000745
039057	IT	284796		DOMINION OFFICE PRODUCTS, INC.	FOLDERS/KEY CASE	95.92	02/25/08	000789
039173	IT	285531		DOMINION OFFICE PRODUCTS, INC.	FILE JACKETS	118.56	02/25/08	000789
041110	IT	258370		DOMINION OFFICE PRODUCTS, INC.	BOOKCASE	283.43	05/23/08	001001
038317	IT	401104800		FISHER AUTO PARTS	KEYS	7.16	01/10/08	000665
036107	IT	25441		INNOVATIVE GRAPHICS DESIGN INC	OFFICE SIGN	22.00	09/25/07	000387
039175	IT	09926		LOWE'S OF WISE COUNTY	BATTERIES	69.50	02/25/08	000794
037406	IT	0677		MIDLOTHIAN BUSINESS FORMS	VA UNIFORM SUMMONS	385.53	11/26/07	000533
036795	IT	233806		MINE SERVICE COMPANY INC	WATER FOR ROAD CREW	59.50	10/25/07	000462
036069	IT	397076355-001		OFFICE DEPOT	INK JET CARTRIDGES	64.78	09/10/07	000359
038488	IT	412006989-001		OFFICE DEPOT	TONER CARTRIDGES	272.68	01/25/08	000719
038854	IT	397076552-001		OFFICE DEPOT	RUBBER BANDS	5.93	02/08/08	000761
035872	IT	073107		ROBERT GREGORY CROSS	POWER BILL FOR DOTSON CREEK	165.96	09/10/07	000362
035872	IT	073107		ROBERT GREGORY CROSS	POWER BILL FOR DOTSON CREEK	82.72	09/10/07	000362
040772	IT	0420		ROBERT GREGORY CROSS	PENS/SUPPLIES/FOOD	2.00	05/09/08	000973
041103	IT	07247		ROBERT LEE WAYNE MULLINS	VELCRO TAPE	7.32	05/23/08	001018

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037154	IT	34809		ADAM'S FRIENDLY TIRE	TIRES	360.00	11/09/07	000484
038439	IT	35830		ADAM'S FRIENDLY TIRE	TIRE	68.00	01/25/08	000692
039101	IT	35910/35830		ADAM'S FRIENDLY TIRE	TIRES	330.00	02/25/08	000781
039101	IT	35910/35830		ADAM'S FRIENDLY TIRE	TIRES	68.00	02/25/08	000781
037034	IT	1019		ANNETTE UNDERWOOD, PETTY CASH	DUPLICATE REGISTRATION	2.00	11/09/07	000505
037424	IT	214453		APPALACHIAN TIRE PRODUCTS, INC	TOW TRUCK TIRES	200.46	11/26/07	000524
036106	IT	212154		DJ'S TRUCK PARTS	U BOLTS	42.76	09/25/07	000382
041108	IT	218845		DJ'S TRUCK PARTS	ROD/WASHER/NUT	10.36	05/23/08	001000
037526	IT	401104030		FISHER AUTO PARTS	OIL FILTER	1.99	12/10/07	000571
037580	IT	405085080		FISHER AUTO PARTS	RUBBING COMPOUND	5.18	12/10/07	000571
037402	IT	401103579		FISHER AUTO PARTS	BRAKE PARTS	186.24	11/26/07	000528

037403	IT	405084623/401103606	FISHER AUTO PARTS	BACK UP ALARM/WASHER PUMP/FUSE	26.75	11/26/07	000528
037403	IT	405084623/401103606	FISHER AUTO PARTS	BACK UP ALARM/WASHER PUMP/FUSE	17.59	11/26/07	000528
037403	IT	405084623/401103606	FISHER AUTO PARTS	BACK UP ALARM/WASHER PUMP/FUSE	31.96	11/26/07	000528
037403	IT	405084623/401103606	FISHER AUTO PARTS	BACK UP ALARM/WASHER PUMP/FUSE	60.29	11/26/07	000528
039172	IT	401106314	FISHER AUTO PARTS	OIL FILTER	1.99	02/25/08	000791
037153	IT	103107	JACKSON MCCLANAHAN 2ND	GAS REIMBURSEMENT	43.50	11/09/07	000498
037005	IT	109406	MORGAN MCCLURE CHEVROLET	KEYS	25.98	11/09/07	000501
039869	IT	109406	1023 MORGAN MCCLURE CHEVROLET	EXTRA KEY	25.98	03/25/08	000852
036108	IT	24737	O'QUINN TRAILER & MOTOR CO.	HITCH	184.00	09/25/07	000393
038853	IT	25966	O'QUINN TRAILER & MOTOR CO.	LICENSE PLATE BRACKETS	5.00	02/08/08	000762
036075	IT	10086534	RADIO SHACK OF NORTON	POWER INVERTER	59.99	09/10/07	000361
036916	IT	1019	ROBERT GREGORY CROSS	CDL LICENSE FEE	30.00	10/25/07	000468
037399	IT	11-14	ROBERT GREGORY CROSS	TOW TRUCK DMV FEE	5.00	11/26/07	000539
037814	IT	1204	ROBERT GREGORY CROSS	OIL FOR TOW TRUCK	15.96	12/10/07	000598
036917	IT	1019	ROBERT LEE WAYNE MULLINS	CDL LICENSE FEE	24.00	10/25/07	000470
036954	IT	2335	1023 WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	57.89	10/25/07	000478
036954	IT	2335	1023 WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	284.09	10/25/07	000478
036954	IT	2335	1023 WISE COUNTY PUBLIC SCHOOLS	SEPT GAS BILL	28.02	10/25/07	000478
036955	IT	2329	1023 WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	316.60	10/25/07	000478
036955	IT	2329	1023 WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	198.13	10/25/07	000478
036955	IT	2329	1023 WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	57.72	10/25/07	000478
036955	IT	2329	1023 WISE COUNTY PUBLIC SCHOOLS	AUGUST GAS BILL	29.25	10/25/07	000478
036956	IT	2303	1023 WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	239.37	10/25/07	000478
036956	IT	2303	1023 WISE COUNTY PUBLIC SCHOOLS	JULY GAS BILL	171.86	10/25/07	000478
038384	IT	2352	WISE COUNTY PUBLIC SCHOOLS	OCT GAS BILL	564.82	01/10/08	000688
042553	IN	2472	WISE COUNTY PUBLIC SCHOOLS	JUNE GAS BILL	1,060.98	07/25/08	001181
042290	IN	2448	0630 WISE COUNTY PUBLIC SCHOOLS	APRIL GAS BILL	789.82	07/10/08	001140
037579	IT	20063	WISE FIRE EQUIPMENT & SUPPLY	EXTINGUISHER	39.00	12/10/07	000614
037267	IT	29314	WISE GLASS & MIRROR, INC.	SIDE WINDOW	90.00	11/26/07	000548

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036785	IT	598	A & A ENTERPRISES INC	AMMO/HOLSTER	44.85	10/25/07	000450
038207	IT	18417	A & A ENTERPRISES INC	BINOCULARS/EQUIP. BAG	159.90	01/10/08	000657
038207	IT	18417	A & A ENTERPRISES INC	BINOCULARS/EQUIP. BAG	85.90	01/10/08	000657
039170	IT	20583	A & A ENTERPRISES INC	AMMO	111.25	02/25/08	000784
039056	IT	35909	ADAM'S FRIENDLY TIRE	TIRES	330.00	02/25/08	000781
040098	IT	CHCS56804	AUTO WORLD OF BSG, INC.	DIAGNOSTIC ON JEEP	72.00	04/10/08	000878
037221	IT	3200	110 BB&T BANKCARD CORPORATION	HOTEL/DRUMS/CAR RENTAL	678.12	11/09/07	000488
040977	IT	3200	04.18 BB&T BANKCARD CORPORATION	ADVANCED AUTO	378.22	05/09/08	000956
036068	IT	32227	BENTLEY DISTRIBUTING INC	WATER FOR ROAD CREW	13.00	09/10/07	000345
041108	IT	218845	DJ'S TRUCK PARTS	ROD/WASHER/NUT	0.33	05/23/08	001000
035871	IT	401100520/521	FISHER AUTO PARTS	STARTER BOLT/CLAMP/HVAC HTR HO	7.89	09/10/07	000350
035871	IT	401100520/521	FISHER AUTO PARTS	STARTER BOLT/CLAMP/HVAC HTR HO	29.26	09/10/07	000350
036072	IT	405083002	FISHER AUTO PARTS	WIPER MOTOR	88.34	09/10/07	000350
036166	IT	900028	FISHER AUTO PARTS	OIL/FILTER/HEATER CORE	37.87	09/25/07	000384
036166	IT	900028	FISHER AUTO PARTS	OIL/FILTER/HEATER CORE	175.54	09/25/07	000384
036915	IT	401102642/603/608/598	FISHER AUTO PARTS	OIL FILTER/BATTERY TERMINAL/RE	1.99	10/25/07	000456
036915	IT	401102642/603/608/598	FISHER AUTO PARTS	OIL FILTER/BATTERY TERMINAL/RE	4.30	10/25/07	000456
036915	IT	401102642/603/608/598	FISHER AUTO PARTS	OIL FILTER/BATTERY TERMINAL/RE	5.60	10/25/07	000456

036915	IT	401102642/603/608/598	FISHER AUTO PARTS	OIL FILTER/BATTERY TERMINAL/RE	724.15	10/25/07	000456
039870	IT	401107271/335	FISHER AUTO PARTS	BRAKES/BALL JOINTS	46.36	03/25/08	000845
039870	IT	401107271/335	FISHER AUTO PARTS	BRAKES/BALL JOINTS	86.26	03/25/08	000845
040496	IT	405082299	FISHER AUTO PARTS	AIR FILTER/WINDSHIELD WIPER	12.08	04/25/08	000922
040775	IT	405-088037	FISHER AUTO PARTS	BRAKES FOR JEEP	199.15	05/09/08	000962
040096	IT	17484	FRANKS MACHINE SHOP	REPAIR WRECKER JACK SHAFT	100.00	04/10/08	000887
040050	IT	032408	JACKSON MCCLANAHAN 2ND	HOOK/BUNGEE CORDS	41.56	04/10/08	000890
040099	IT	032808	JACKSON MCCLANAHAN 2ND	BEARINGS FOR WRECKER	100.26	04/10/08	000890
039866	IT	32620	JIM'S SMALL ENGINE SERVICE INC	CHAINS AW CHAIN	19.45	03/25/08	000850
041036	IT	050708	KENNEDY'S AUTO SALES	REPAIR A/C ON BUS	130.00	05/23/08	001008
037577	IT	08710	1123 LOWE'S OF WISE COUNTY	PICK/LOPPER/BATTERIES	73.29	12/10/07	000584
037945	IT	09712	LOWE'S OF WISE COUNTY	GLOVES/ROPE	98.72	12/10/07	000584
039886	IT	09183	LOWE'S OF WISE COUNTY	SAW OIL/WIPER FLUID	15.72	03/25/08	000851
040429	IT	09524	LOWE'S OF WISE COUNTY	TUFF BIN FOR BUS	49.98	04/25/08	000928
041684	IT	09710	LOWE'S OF WISE COUNTY	RAINSUITS	34.28	06/10/08	001048
041684	IT	09710	LOWE'S OF WISE COUNTY	RAINSUITS	75.96	06/10/08	001048
041684	IT	09710	LOWE'S OF WISE COUNTY	RAINSUITS	13.22	06/10/08	001048
041684	IT	09710	LOWE'S OF WISE COUNTY	RAINSUITS	91.63	06/10/08	001048
041684	IT	09710	LOWE'S OF WISE COUNTY	RAINSUITS	37.98	06/10/08	001048
040095	IT	234771	MORGAN MCCLURE CHEVROLET	JEEP TRANSMISSION FLUSH	138.16	04/10/08	000895
036074	IT	24747	O'QUINN TRAILER & MOTOR CO.	BASKET CARRIER	139.00	09/10/07	000360
038313	IT	25886	O'QUINN TRAILER & MOTOR CO.	LIGHT HOOKUP	85.90	01/10/08	000678
038315	IT	0004917	POUND PHILLIPS 66 STATION	TOWING JEEP/CAMO TRUCK	130.00	01/10/08	000679
036783	IT	09-16	ROBERT GREGORY CROSS	POUND STREAM CLEANUP LUNCH	39.41	10/25/07	000468
036783	IT	09-16	ROBERT GREGORY CROSS	POUND STREAM CLEANUP LUNCH	5.54	10/25/07	000468
037003	IT	102307	TIM'S 66 MUFFLER SERVICE	EXHAUST FOR BUS	157.94	11/09/07	000511
040100	IT	030408	TIM'S 66 MUFFLER SERVICE	EXHAUST FOR JEEP	65.00	04/10/08	000904
039868	IT	20063	1201 WISE FIRE EQUIPMENT & SUPPLY	FIRE EXTINGUISHER	39.00	03/25/08	000869
041785	IT	177394	WISE LUMBER & SUPPLY	KEYS	5.95	06/25/08	001103

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038318	IT	577487-00	AIRGAS MID-AMERICA, INC.	PROPANE FOR PROJECT	70.40	01/10/08	000656
037801	IT	1204	ALEX MOORE	RECYCLE	100.00	12/10/07	000554
037805	IT	1204	ANTHONY SALYER	RECYCLE	70.00	12/10/07	000555
042991	IT	8657	0805 BB&T FINANCIAL, FSB	WRENCH	219.99	08/08/08	001192
037808	IT	1204	BETTY STIDHAM	RECYCLE	100.00	12/10/07	000560
037802	IT	1204	BILL PLASTER	RECYCLE	90.00	12/10/07	000559
036109	IT	WISCOU	BUSCH SYSTEMS INTERNATIONAL	RECYCLING CONTAINERS	249.89	09/25/07	000379
042073	IT	05507	BUSCH SYSTEMS INTERNATIONAL	RECYCLING CONTAINERS	1,350.35	07/10/08	001114
037796	IT	1204	CHARLES MABE	RECYCLE	100.00	12/10/07	000562
037804	IT	1204	COATELLA REECE	RECYCLE	100.00	12/10/07	000563
037788	IT	1204	DANIEL BOLLING	RECYCLE	70.00	12/10/07	000565
037799	IT	1204	DANNY MCNEW	RECYCLE	100.00	12/10/07	000567
037800	IT	1204	DANNY MICKLES	RECYCLE	100.00	12/10/07	000568
037787	IT	1204	DOUGLAS BALTHIS	RECYCLE	100.00	12/10/07	000564
037793	IT	1204	DOUGLAS HAYES	RECYCLE	100.00	12/10/07	000566
037807	IT	1204	ERNIE STAPLETON	RECYCLE	80.00	12/10/07	000570
038320	IT	401104973	FISHER AUTO PARTS	SWITCH	8.41	01/10/08	000665
041992	IT	405-089914	FISHER AUTO PARTS	FUSES	19.84	06/25/08	001078

036781	IT	102308398		GLOBAL INDUSTRIAL EQUIPMENT	STRETCH FILM	272.09	10/25/07	000458
037806	IT	1204		HAROLD STANLEY	RECYCLE	100.00	12/10/07	000577
037798	IT	1204		HENRY MCFADDEN	RECYCLE	100.00	12/10/07	000575
037792	IT	1204		HUBERT GIBSON	RECYCLE	100.00	12/10/07	000574
035876	IT	25038		INNOVATIVE GRAPHICS DESIGN INC	PALSTIC BOTTLE STICKERS	240.00	09/10/07	000352
038487	IT	26161		INNOVATIVE GRAPHICS DESIGN INC	SIGNS FOR PILOT PROJECT	75.00	01/25/08	000707
042129	IT	27001		INNOVATIVE GRAPHICS DESIGN INC	BANNERS	432.00	07/10/08	001122
042130	IT	27125		INNOVATIVE GRAPHICS DESIGN INC	RECYCLING BANNERS	308.00	07/10/08	001122
042148	IT	27083		INNOVATIVE GRAPHICS DESIGN INC	RECYCLING SIGNS	640.00	07/10/08	001122
037786	IT	1204		JAMES AUSTIN	RECYCLE	60.00	12/10/07	000579
037810	IT	1204		JEFFREY STURGILL	RECYCLE	70.00	12/10/07	000581
037809	IT	1204		JERRY STROUTH	RECYCLE	60.00	12/10/07	000580
037813	IT	1204		JOHN WRIGHT	RECYCLE	70.00	12/10/07	000582
039171	IT	045804-0205	0115	KU/OPD	ELECTRIC BILL	126.05	02/25/08	000812
039260	IT	045804-0205	0212	KU/OPD	ELECTRIC BILL	140.55	02/25/08	000812
040499	IT	045804-0205	0314	KU/OPD	ELECTRIC BILL	124.67	04/25/08	000952
041105	IT	045804-0205	0415	KU/OPD	ELECTRIC BILL	96.43	05/23/08	001028
042075	IT	045804-0205	0613	KU/OPD	ELECTRIC BILL	175.65	07/10/08	001141
037811	IT	1204		LESTER STURGILL	RECYCLE	90.00	12/10/07	000585
036784	IT	02812		LOWE'S OF WISE COUNTY	GARAGE DOOR	228.00	10/25/07	000460
038205	IT	10613		LOWE'S OF WISE COUNTY	TRASH CANS	149.90	01/10/08	000672
038206	IT	06372		LOWE'S OF WISE COUNTY	CULTIVATORS	39.92	01/10/08	000672
038319	IT	10586		LOWE'S OF WISE COUNTY	TOOLS	71.72	01/10/08	000672
039058	IT	10695		LOWE'S OF WISE COUNTY	BALLASTS	162.60	02/25/08	000794
039178	IT	07555		LOWE'S OF WISE COUNTY	LIGHTS	179.94	02/25/08	000794
041993	IT	01958		LOWE'S OF WISE COUNTY	SHELVING	466.13	06/25/08	001084
041994	IT	01959		LOWE'S OF WISE COUNTY	LADDER	133.00	06/25/08	001084
041995	IT	09111		LOWE'S OF WISE COUNTY	TROYBILT/GAS CAN	228.76	06/25/08	001084
037791	IT	1204		MANUEL GARDNER	RECYCLE	80.00	12/10/07	000587
035877	IT	137461		MXI ENVIRONMENTAL SRVCS LLC	HAZARDOUS WASTE EVENT	3,539.83	09/10/07	000358
042074	IT	9326		MXI ENVIRONMENTAL SRVCS LLC	HHW EVENT SET UP FEE	1,500.00	07/10/08	001127
037794	IT	1204		NORMAN ISON	RECYCLE	40.00	12/10/07	000588
036786	IT	045804-020	0813	OLD DOMINION POWER CO	ELECTRIC BILL	265.79	10/25/07	000463
036794	IT	045804-020	0912	OLD DOMINION POWER CO	ELECTRIC BILL	125.07	10/25/07	000463
037400	IT	045804-0205	1109	OLD DOMINION POWER CO	OCT/NOV PWR BILL	269.54	11/26/07	000535
039177	IT	045804-0205	1211	OLD DOMINION POWER CO	ELECTRIC BILL	112.28	02/25/08	000798
041106	IT	26959		O'QUINN TRAILER & MOTOR CO.	PINTLE MOUNT HITCH	272.75	05/23/08	001011
041107	IT	26097/26098		O'QUINN TRAILER & MOTOR CO.	TARP	279.95	05/23/08	001011
039913	IT	031108		PEPSI-COLA BOTTLING CO	RECYCLING CONTAINERS	1,933.90	03/25/08	000856
037790	IT	1204		PHILLIP EARNIS	RECYCLE	100.00	12/10/07	000594
037812	IT	1204		RANDY TACKETT	RECYCLE	100.00	12/10/07	000597
037797	IT	1204		RAY MARCUM	RECYCLE	100.00	12/10/07	000600
042079	IT	062408		RESOURCEFUL BAG AND TAG INC	RECYCLING CONTAINERS	280.00	07/10/08	001110
042146	IT	062308		RESOURCEFUL BAG AND TAG INC	RECYCLING CONTAINERS	350.00	07/10/08	001110
038851	IT	120507		RHINO LININGS OF BRISTOL	LINING FOR DUMP TRAILER	995.00	02/08/08	000765
036073	IT	08.31		ROBERT GREGORY CROSS	GAZEBO/DRINKS FOR HHW EVENT	83.87	09/10/07	000362
036073	IT	08.31		ROBERT GREGORY CROSS	GAZEBO/DRINKS FOR HHW EVENT	3.57	09/10/07	000362
036165	IT	07-31		ROBERT GREGORY CROSS	WASTER NEWS SUBSCRIPTION	34.00	09/25/07	000397
036782	IT	091607		ROBERT GREGORY CROSS	HHW EVENT SUPPLIES	9.19	10/25/07	000468
036787	IT	091007		ROBERT GREGORY CROSS	MOBILE EDUCATION TV	630.50	10/25/07	000468
036797	IT	1014		ROBERT GREGORY CROSS	GAS	26.19	10/25/07	000468
036914	IT	1020		ROBERT GREGORY CROSS	APPLIANCE ROUNDUP EVENT	55.45	10/25/07	000468

038312	IT	010708		ROBERT GREGORY CROSS	FOOD/LABOR/DRINKS	38.75	01/10/08	000680
038312	IT	010708		ROBERT GREGORY CROSS	FOOD/LABOR/DRINKS	200.00	01/10/08	000680
038312	IT	010708		ROBERT GREGORY CROSS	FOOD/LABOR/DRINKS	6.11	01/10/08	000680
038316	IT	122707		ROBERT GREGORY CROSS	FOOD/DRINKS	17.41	01/10/08	000680
038316	IT	122707		ROBERT GREGORY CROSS	FOOD/DRINKS	13.98	01/10/08	000680
038440	IT	010908		ROBERT GREGORY CROSS	DRINKS FOR CHIPPING	5.13	01/25/08	000725
037789	IT	1204		SUE BRUMMITT	RECYCLE	50.00	12/10/07	000601
038018	IT	18917		TRI-COUNTY REBUILDERS	STARTER FOR CAMO TRUCK	195.00	12/27/07	000646
037803	IT	1204		VIRGINIA PLASTER	RECYCLE	100.00	12/10/07	000609
039470	IT	549539		VULCAN MATERIALS COMPANY	GRAVEL	472.16	03/10/08	000830
037795	IT	1204		WILLIAM LANCASTER	RECYCLE	100.00	12/10/07	000616
037123	IT	110107		WISE CO TREASURER	TAXES OWED FOR ROUND UP	60.00	11/09/07	000514
037123	IT	110107		WISE CO TREASURER	TAXES OWED FOR ROUND UP	100.00	11/09/07	000514
037123	IT	110107		WISE CO TREASURER	TAXES OWED FOR ROUND UP	100.00	11/09/07	000514
037123	IT	110107		WISE CO TREASURER	TAXES OWED FOR ROUND UP	100.00	11/09/07	000514
037123	IT	110107		WISE CO TREASURER	TAXES OWED FOR ROUND UP	39.69	11/09/07	000514
036798	IT	399978		WISE LUMBER & SUPPLY	GAS	27.90	10/25/07	000477
037404	IT	168076		WISE LUMBER & SUPPLY	GAS CANS	27.98	11/26/07	000549
040466	IT	417715		WISE LUMBER & SUPPLY	PLYWOOD	23.99	04/25/08	000947

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040157	IT	022208		ANNETTE UNDERWOOD, PETTY CASH	SCOP INSERVICE TRAINING	170.00	04/10/08	000899
036682	IT	3200	10-05	BB&T BANKCARD CORPORATION	FOOD/HOTEL	268.85	10/10/07	000413
037221	IT	3200	110	BB&T BANKCARD CORPORATION	HOTEL/DRUMS/CAR RENTAL	375.78	11/09/07	000488
041674	IT	3200	060408	BB&T FINANCIAL, FSB	FOOD/DMV/COST OF PERMITS	38.84	06/10/08	001033
035790	IT	081407		JASON CUSTER	TRAVEL	341.44	08/24/07	000323
036034	IT	090407		JASON CUSTER	TRAVEL	617.89	09/10/07	000353
036521	IT	0925		ROBERT GREGORY CROSS	METH LAB TRAINING	60.26	10/10/07	000435
042150	IT	063008		ROBERT GREGORY CROSS	TRAINING	55.18	07/10/08	001132

1,928.24

62-4206-505506

037860	IT	3200	1206	BB&T BANKCARD CORPORATION	FOOD/GAS/HOTEL	402.78	12/10/07	000557
042234	IN	3341	0 7.7	BB&T FINANCIAL, FSB	FOOD/HOTEL	597.94	07/10/08	001111
038382	IT	010808		JASON CUSTER	TRAVEL REIMB.	48.95	01/10/08	000668
039475	IT	2388		WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	302.54	03/10/08	000833
039475	IT	2388		WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	86.63	03/10/08	000833
039475	IT	2388		WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	62.26	03/10/08	000833
039475	IT	2388		WISE COUNTY PUBLIC SCHOOLS	JAN GAS & DIESEL BILL	182.50	03/10/08	000833

1,683.60

62-4206-505810

036629	IN	16841		AMERIMARC DIRECT	PROMOTIONAL ITEMS	3,618.66	10/10/07	000410
038020	IT	1024		APPALACHIAN COMMUNICATIONS	WEBSITE BILL	215.25	12/27/07	000627
037221	IT	3200	110	BB&T BANKCARD CORPORATION	HOTEL/DRUMS/CAR RENTAL	288.14	11/09/07	000488

039698	IT	3200	0307	BB&T BANKCARD CORPORATION	CUMMINS CROSSPOINT	221.81	05/13/08	000988
040376	IT	040908		BB&T BANKCARD CORPORATION	BOOTS/FOOD/GIFTCARDS	162.95	04/10/08	000879
041017	IT	3200	05-12	BB&T FINANCIAL, FSB	LATE CHARGE ON PMT	94.75	05/13/08	000988
042992	IN	8657	08.05	BB&T FINANCIAL, FSB	VIDEO BAG/GIFT CARD/LUGGAGE RA	999.80	08/08/08	001192
041109	IT	0803754		CAROLINA GLOVE & SAFETY CO	TRAASH DETAILS GLOVES	438.30	05/23/08	000998
040637	IT	041508		DIMITRI BIKOS	TRAVEL	300.22	04/25/08	000918
040638	IT	032408		DIMITRI BIKOS	TRAVEL	249.78	04/25/08	000918
041470	IT	042908		DIMITRI BIKOS	TRAVEL	398.19	06/10/08	001036
042629	IN	07-17-08		DIMITRI BIKOS	TRAVEL	473.36	07/25/08	001149
042640	IN	072208		DIMITRI BIKOS	TUTION/CLASS/MEMBERSHIP	230.00	07/25/08	001149
041110	IT	258370		DOMINION OFFICE PRODUCTS, INC.	BOOKCASE	11.58	05/23/08	001001
037401	IT	711061YG		EARTH VECTOR SYSTEMS LLC	GPS CAMERA	1,574.60	11/26/07	000526
041115	IT	405-089163		FISHER AUTO PARTS	OIL FILTERS/OIL	69.98	05/23/08	001003
041466	IT	110677		GENERAL AUTO PARTS	GAS CANS	27.98	06/10/08	001042
039867	IT	022708		GREYSTONE COMMERCIAL SERVICES	LITTER GETTERS	729.00	03/25/08	000848
041468	IT	INV001589		GREYSTONE COMMERCIAL SERVICES	LITTER GETTERS	360.40	06/10/08	001043
042077	IT	INV857		GREYSTONE COMMERCIAL SERVICES	LITTER GETTERS	94.95	07/10/08	001120
035873	IT	25021		INNOVATIVE GRAPHICS DESIGN INC	SHIRTS FOR OFFICERS	11.55	09/10/07	000352
042127	IT	27122		INNOVATIVE GRAPHICS DESIGN INC	G.A.C. BANNERS	324.00	07/10/08	001122
042128	IT	27124		INNOVATIVE GRAPHICS DESIGN INC	G.A.C. BANNERS	176.00	07/10/08	001122
036573	IT	092307		JASON CUSTER	TRAVEL	411.28	10/10/07	000423
037220	IT	1102		JASON CUSTER	TRAVEL	280.33	11/09/07	000499
038314	IT	112707		JASON CUSTER	TRAVEL	407.62	01/10/08	000668
040051	IT	32628		JIM'S SMALL ENGINE SERVICE INC	CHAIN SAW	411.51	04/10/08	000891
042578	IT	040508		KEITH WARD	MECHANIC WORK ON EQUIPMENT	350.00	07/25/08	001159
041469	IT	14214	0501	LOWE'S OF WISE COUNTY	INDUSTRIAL SHELVES	293.94	06/10/08	001048
041771	IT	14288/14285		LOWE'S OF WISE COUNTY	SAW BLADE/CIRCULAR SAW	59.97	06/25/08	001084
041771	IT	14288/14285		LOWE'S OF WISE COUNTY	SAW BLADE/CIRCULAR SAW	79.97	06/25/08	001084
041774	IT	01856/07497/01681		LOWE'S OF WISE COUNTY	MITER SAW/SAW BLADES/CHISEL SE	169.00	06/25/08	001084
041774	IT	01856/07497/01681		LOWE'S OF WISE COUNTY	MITER SAW/SAW BLADES/CHISEL SE	21.41	06/25/08	001084
041774	IT	01856/07497/01681		LOWE'S OF WISE COUNTY	MITER SAW/SAW BLADES/CHISEL SE	59.96	06/25/08	001084
041780	IT	07286		LOWE'S OF WISE COUNTY	CORDLESS DRILL/BOLTS	122.57	06/25/08	001084
041781	IT	09280		LOWE'S OF WISE COUNTY	WORK SUPPLIES	286.67	06/25/08	001084
042078	IT	06635		LOWE'S OF WISE COUNTY	PORT. AIR COMPRESORS	198.66	07/10/08	001125
042151	IT	10776		LOWE'S OF WISE COUNTY	TOOLS	299.67	07/10/08	001125
039915	IT	4558		M & M BODY SHOP	GEARBOX FOR WRECKER	1,500.00	03/25/08	000853
037816	IT	72867		MAGGARD SALES	CABLE FOR TOW TRUCK	303.75	12/10/07	000586
039111	IT	232895		MORGAN MCCLURE CHEVROLET	REPROGRAM AIR SENSOR	50.40	02/25/08	000795
041990	IT	433643598-001		OFFICE DEPOT	PAPER/FLDRS/INK CARTRIDGES	641.56	06/25/08	001090
042076	IT	433717641-001		OFFICE DEPOT	STAPLER/PENS/STAMPER	24.26	07/10/08	001130
042076	IT	433717641-001		OFFICE DEPOT	STAPLER/PENS/STAMPER	26.99	07/10/08	001130
041112	IT	36150		OKLAHOMA WRECKER & EQUIP. SALE	SHEAVE SHAFT/DRIVE CHAIN	178.00	05/23/08	001010
037947	IT	25727		O'QUINN TRAILER & MOTOR CO.	RECEIVER FOR TRUCK	129.00	12/10/07	000593
038019	IT	12735		PEPSI-COLA BOTTLING CO	DRINKS FOR CLEAN UP	15.25	12/27/07	000639
039864	IT	12735	0229	PEPSI-COLA BOTTLING CO	DRINKS	2.00	03/25/08	000856
039865	IT	12735	013108	PEPSI-COLA BOTTLING CO	DRINKS FOR CLEANUP	17.25	03/25/08	000856
041770	IT	060308		PIZZA KING	TREX PIZZA PARTY	40.00	06/25/08	001091
041770	IT	060308		PIZZA KING	TREX PIZZA PARTY	44.00	06/25/08	001091
041770	IT	060308		PIZZA KING	TREX PIZZA PARTY	23.00	06/25/08	001091
040692	IT	001160		PRO FINISH LINE INC	21' TILT DECKOVER TRL	5,588.00	04/28/08	000954
039863	IT	021208		PRO TAINER	CARDBOARD RECYCLERS	6,050.00	03/25/08	000857
037405	IT	291693		RDJ SPECIALTIES	PROMOTIONAL CANDY	21.52	11/26/07	000540

037407	IT	110207		RHINO LININGS OF BRISTOL	BEDLINER FOR PICKUP	499.00	11/26/07	000542
037946	IT	113007		ROBERT GREGORY CROSS	CLEANUP EVENT	48.49	12/10/07	000598
039914	IT	032008		ROBERT GREGORY CROSS	FODD/ICE FOR CLEANUP	85.65	03/25/08	000861
039914	IT	032008		ROBERT GREGORY CROSS	FODD/ICE FOR CLEANUP	6.10	03/25/08	000861
040498	IT	041708		ROBERT GREGORY CROSS	FOOD	121.10	04/25/08	000935
040498	IT	041708		ROBERT GREGORY CROSS	FOOD	15.42	04/25/08	000935
040772	IT	0420		ROBERT GREGORY CROSS	PENS/SUPPLIES/FOOD	24.14	05/09/08	000973
040772	IT	0420		ROBERT GREGORY CROSS	PENS/SUPPLIES/FOOD	30.69	05/09/08	000973
041465	IT	0517		ROBERT GREGORY CROSS	DVD	26.19	06/10/08	001053
041773	IT	053008		ROBERT GREGORY CROSS	RECYCLING CONTEST PARTY	16.40	06/25/08	001096
041782	IT	061408		ROBERT GREGORY CROSS	OFFICE SUPPLIES	7.88	06/25/08	001096
042147	IT	062708		ROBERT GREGORY CROSS	TELECOMMUNICATIONS	199.31	07/10/08	001132
037266	IT	56878	0907	SOUTHWEST TOOL RENTAL	MORTAR BOX FOR CLEANUPS	206.00	11/26/07	000543
040097	IT	58965	0324	SOUTHWEST TOOL RENTAL	2ND MOTAR BOX	208.00	04/10/08	000903
040773	IT	G69870		STAR SAFETY TRAINING	SAFETY VESTS/SHIRTS	795.43	05/09/08	000977
037578	IT	5317		TRACTOR SUPPLY COMPANY	DEISEL & MIXED TANKS	9.93	12/10/07	000605
039176	IT	015661		TRACTOR SUPPLY COMPANY	EYE HOOK	16.63	02/25/08	000806
040774	IT	5317	0419	TRACTOR SUPPLY COMPANY	LOCK/RECEIVER	41.84	05/09/08	000978
041783	IT	1187		TRACTOR SUPPLY COMPANY	BINDERS/FUEL JUGS/BOLTS	273.44	06/25/08	001099
042149	IT	5317	0627	TRACTOR SUPPLY COMPANY	TRUCK TOOL BOX	335.99	07/10/08	001136
037268	IT	092507		UPPER TN RIVER ROUNDTABLE INC	DUES	50.00	11/26/07	000544
041114	IT	40839		VA-KY COMMUNICATIONS	COMPUTER STAND	439.95	05/23/08	001020
041116	IT	40788		VA-KY COMMUNICATIONS	REMOVE LIGHTS	330.00	05/23/08	001020
041117	IT	40927		VA-KY COMMUNICATIONS	INSTALL LIGHTS	125.00	05/23/08	001020
041118	IT	40926		VA-KY COMMUNICATIONS	CB'S/ANTENNAS	459.70	05/23/08	001020
041119	IT	40925		VA-KY COMMUNICATIONS	MOUNT KIT/MISC PARTS	495.95	05/23/08	001020
041120	IT	40924		VA-KY COMMUNICATIONS	POWER SUPPLY	472.95	05/23/08	001020
041121	IT	40923		VA-KY COMMUNICATIONS	RADIO	470.00	05/23/08	001020
041122	IT	40922		VA-KY COMMUNICATIONS	STROBES/POWER SUPPLY	495.45	05/23/08	001020
041123	IT	40799		VA-KY COMMUNICATIONS	STROBES/ANTENNA	458.45	05/23/08	001020
037265	IT	59297		VIC'S DECORATING	PAIN A CAN SUPPLIES	62.97	11/26/07	000546
037815	IT	380422		WILSON SALES & SERVICE	CHAINS FOR CLEANUPS	233.69	12/10/07	000612
038852	IT	383565		WILSON SALES & SERVICE	CABLES/GREASE GUN	69.02	02/08/08	000772
039179	IT	383565	0125	WILSON SALES & SERVICE	WIRE ROPE/GREASE GUN	69.02	02/25/08	000809
037264	IT	167778		WISE LUMBER & SUPPLY	PAIN A CAN SUPPLIES	232.23	11/26/07	000549
041111	IT	ACCT#82321	0430	WISE LUMBER & SUPPLY	KEY/GLOVES/ROPE	71.52	05/23/08	001024

36,682.32

62-4206-505820

040376	IT	040908		BB&T BANKCARD CORPORATION	BOOTS/FOOD/GIFTCARDS	60.00	04/10/08	000879
042992	IN	8657	08.05	BB&T FINANCIAL, FSB	VIDEO BAG/GIFT CARD/LUGGAGE RA	50.00	08/08/08	001192
041467	IT	622		IMPRESSIONS, INC.	GAC T-SHIRTS	1,612.50	06/10/08	001045
035874	IT	24447		INNOVATIVE GRAPHICS DESIGN INC	CAPS	449.80	09/10/07	000352
035875	IT	24749		INNOVATIVE GRAPHICS DESIGN INC	AWARD T-SHIRTS	149.25	09/10/07	000352
038017	IT	26155		INNOVATIVE GRAPHICS DESIGN INC	AWARD FOR BOS	89.95	12/27/07	000637
040497	IT	26411/26513		INNOVATIVE GRAPHICS DESIGN INC	TROPHYS/RIBBONS	35.85	04/25/08	000926
040497	IT	26411/26513		INNOVATIVE GRAPHICS DESIGN INC	TROPHYS/RIBBONS	75.00	04/25/08	000926
041772	IT	26928		INNOVATIVE GRAPHICS DESIGN INC	ALUM CAN T-SHIRT AWARD	231.25	06/25/08	001082
042131	IT	20658		INNOVATIVE GRAPHICS DESIGN INC	PLAQUE	19.95	07/10/08	001122
036796	IT	083007		MOSBY'S	KWCB TEACHER AWARDS	60.00	10/25/07	000461

041104	IT	0510		ROBERT GREGORY CROSS	GAC GERANIUMS	373.50	05/23/08	001015
041784	IT	061508		ROBERT GREGORY CROSS	TREX CONTEST PARTY	5.87	06/25/08	001096

						3,212.92		
62-4206-507001								
037327	IT	10001		MARK PILKENTON	TOW TRUCK	6,000.00	11/15/07	000519

						6,000.00		
62-4206-507010								
037325	IN	054286		MORGAN MCCLURE CHEVROLET	08 CHEVROLET	32,318.00	11/15/07	000520

						32,318.00		
62-4206-509501								
038576	IT	12-13-2007		ANNETTE UNDERWOOD, PETTY CASH	LOAN PMT	11.84	01/25/08	000720
034755	IT	93441	0703	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	07/10/07	000227
035209	IT	93441	07-25	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	08/10/07	000286
035846	IT	93441	08-27	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	09/10/07	000349
036492	IT	93441	09-26	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	10/10/07	000419
037015	IT	93441	1026	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	11/09/07	000494
037977	IT	93441	1210	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	12/11/07	000623
038409	IT	93441	01/03	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	01/10/08	000664
038939	IT	93441	013108	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	02/08/08	000747
039534	IT	93441	022708	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	03/10/08	000823
040251	IT	93441	03.27	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	04/10/08	000883
040951	IT	93441	04-28	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	05/09/08	000961
041457	IT	93441	0530	FIRST BANK & TRUST COMPANY	LOAN PMT	478.15	06/10/08	001039
034936	IT	153950	07-12	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	07/25/07	000264
035606	IT	153950	07/31	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	08/24/07	000331
036249	IT	153950	083-	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	09/25/07	000394
036815	IT	153950	10-01	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.49	10/25/07	000466
037485	IT	153950	1119	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	11/26/07	000538
038124	IT	153950	1213	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	12/27/07	000640
038761	IT	153950	012208	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	01/25/08	000721
039211	IT	153950	02-15	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	02/25/08	000800
039816	IT	153950	031708	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	03/25/08	000858
040639	IT	153950	0416	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	04/25/08	000932
041301	IT	153950	05.15	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	05/23/08	001012
042018	IT	153950	0530	POWELL VALLEY NATIONAL BANK	LOAN PMT	700.25	06/25/08	001093
042486	IN	153950	07.15	POWELL VALLEY NATIONAL BANK	LOAN PMT	711.79	07/25/08	001166

						14,991.07		

TOTAL FOR DEPT 4206						133,118.74		

DEPT 4317

62-4317-503002

037219	IT	17108	OCCUMED HEALTH CENTER	ANNUAL MAINT FEE	150.00	11/09/07	000502
038410	IT	17428	OCCUMED HEALTH CENTER	DRUG SCREENS/PHYSICAL EXAM	295.00	01/10/08	000676
039811	IT	17755	OCCUMED HEALTH CENTER	NIDA DRUG SCREEN	48.00	03/25/08	000855
040209	IT	17985	OCCUMED HEALTH CENTER	NIDA DRUG SCREENS	48.00	04/10/08	000896
040209	IT	17985	OCCUMED HEALTH CENTER	NIDA DRUG SCREENS	48.00	04/10/08	000896
040952	IT	18163	OCCUMED HEALTH CENTER	DRUG SCREEN/PHYSICAL	48.00	05/09/08	000970
040952	IT	18163	OCCUMED HEALTH CENTER	DRUG SCREEN/PHYSICAL	55.00	05/09/08	000970
040952	IT	18163	OCCUMED HEALTH CENTER	DRUG SCREEN/PHYSICAL	32.00	05/09/08	000970
041573	IT	18280	OCCUMED HEALTH CENTER	PHYSICAL EXAMS/DRUG SCREENS	55.00	06/10/08	001050
041573	IT	18280	OCCUMED HEALTH CENTER	PHYSICAL EXAMS/DRUG SCREENS	32.00	06/10/08	001050
041573	IT	18280	OCCUMED HEALTH CENTER	PHYSICAL EXAMS/DRUG SCREENS	55.00	06/10/08	001050
041573	IT	18280	OCCUMED HEALTH CENTER	PHYSICAL EXAMS/DRUG SCREENS	32.00	06/10/08	001050
041573	IT	18280	OCCUMED HEALTH CENTER	PHYSICAL EXAMS/DRUG SCREENS	55.00	06/10/08	001050
042250	IT	18548	OCCUMED HEALTH CENTER	DRUG SCREENS	48.00	07/10/08	001129
042250	IT	18548	OCCUMED HEALTH CENTER	DRUG SCREENS	48.00	07/10/08	001129
042250	IT	18548	OCCUMED HEALTH CENTER	DRUG SCREENS	48.00	07/10/08	001129

1,097.00

62-4317-509501

038576	IT	12-13-2007	ANNETTE UNDERWOOD, PETTY CASH	LOAN PMT	11.84	01/25/08	000720
034913	IT	85392	0705 BB&T	LOAN PMT	919.47	07/25/07	000254
035567	IT	87260	0813 BB&T	LOAN PMT	919.47	08/24/07	000314
036148	IT	89420	0905 BB&T	LOAN PMT	919.47	09/25/07	000376
036706	IT	91303	BB&T	LOAN PMT	919.47	10/25/07	000451
037242	IT	9520	BB&T	LOAN PMT	919.47	11/09/07	000487
038123	IT	93091	1213 BB&T	LOAN PMT	919.47	12/27/07	000628
038408	IT	95034	0108 BB&T	LOAN PMT	919.47	01/10/08	000658
039082	IT	95607	0208 BB&T	LOAN PMT	919.47	02/25/08	000785
039812	IT	96473	030708 BB&T	LOAN PMT	919.47	03/25/08	000841
040636	IT	98141	0410 BB&T	LOAN PMT	919.47	04/25/08	000916
041299	IT	100388	0512 BB&T	LOAN PMT	919.47	05/23/08	000993
041814	IT	101233	BB&T	LOAN PMT	919.47	06/25/08	001073
034755	IT	93441	0703 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	07/10/07	000227
035209	IT	93441	07-25 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	08/10/07	000286
035846	IT	93441	08-27 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	09/10/07	000349
036492	IT	93441	09-26 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	10/10/07	000419
037015	IT	93441	1026 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	11/09/07	000494
037977	IT	93441	1210 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	12/11/07	000623
038409	IT	93441	01/03 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	01/10/08	000664
038939	IT	93441	013108 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	02/08/08	000747
039534	IT	93441	022708 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	03/10/08	000823
040251	IT	93441	03.27 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	04/10/08	000883
040951	IT	93441	04-28 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	05/09/08	000961
041457	IT	93441	0530 FIRST BANK & TRUST COMPANY	LOAN PMT	5,389.68	06/10/08	001039
034936	IT	153950	07-12 POWELL VALLEY NATIONAL BANK	LOAN PMT	5,727.61	07/25/07	000264
035606	IT	153950	07/31 POWELL VALLEY NATIONAL BANK	LOAN PMT	5,777.82	08/24/07	000331

036249	IT	153950	083-	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,744.12	09/25/07	000394
036815	IT	153950	10-01	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,632.80	10/25/07	000466
037485	IT	153950	1119	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,632.50	11/26/07	000538
038124	IT	153950	1213	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,619.21	12/27/07	000640
038761	IT	153950	012208	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,570.27	01/25/08	000721
039211	IT	153950	02-15	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,585.05	02/25/08	000800
039816	IT	153950	031708	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,400.36	03/25/08	000858
040639	IT	153950	0416	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,516.39	04/25/08	000932
041301	IT	153950	05.15	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,411.60	05/23/08	001012
041938	IT	153950	0617	POWELL VALLEY NATIONAL BANK	LOAN PMT	146.90	06/25/08	001093
042018	IT	153950	0530	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,612.27	06/25/08	001093
042485	IT	153950	07.1	POWELL VALLEY NATIONAL BANK	LOAN PMT	5,203.62	07/25/08	001166

148,302.16

TOTAL FOR DEPT 4317

149,399.16

TOTAL FOR FUND 62

2,414,446.97
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DATE: 08/22/08
 TIME: 16:11

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2007-08

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							
80-2116-502011							
034792	IT	1779	07-03 VACO GSIA	1ST QTR WORKERS COMP 08	202.85	07/10/07	000027
036149	IT	1780	09/10 VACO GSIA	2ND QTR WORKER COMP	202.85	09/25/07	000059
038118	IT	1781	1206 VACO GSIA	WORKERS COMP 3RD QTR 08	202.85	12/27/07	000090
038968	IT	2274	02.06 VACO GSIA	WORKERS COMP PREMIUM 06-07	47.82	02/08/08	000101
039820	IN	1782	03-17 VACO GSIA	4TH QTR WORKERS COMP	202.85	03/25/08	000130
					859.22		
80-2116-503002							
036972	IT	118	AMANDA HARRIS	CONSULTANT	2,000.00	10/25/07	000064
041711	IT	01369042	0604 AMERICAN BAR ASSOCIATION	DUES	314.25	06/25/08	000167
041882	IT	06/11/08	ANNETTE UNDERWOOD, PETTY CASH	TRAVEL/CONSULTING	387.50	06/25/08	000181
042689	IT	1600113	ANNETTE UNDERWOOD, PETTY CASH	GIS VIDEO PRODUCTION	250.00	07/25/08	000196
035162	IT	0720	APRIL HUFF	TEXT BOOK/ENROLLMENT	101.85	07/25/07	000031
035162	IT	0720	APRIL HUFF	TEXT BOOK/ENROLLMENT	75.00	07/25/07	000031
036284	IT	091807	APRIL HUFF	TEXTBOOK	213.10	09/25/07	000054
039036	IT	011608	APRIL HUFF	TUITION	1,990.30	02/25/08	000103
041756	IT	061008	APRIL HUFF	TUITION COSTS	155.25	06/25/08	000168
038144	IT	121807	ASHLEY BLUM	DEC CONSULTING	675.00	12/27/07	000082
035367	IT	0731	AVALONE, JEFFERY	JULY CONSULTING	2,200.00	08/10/07	000036
035687	IT	114	AVALONE, JEFFERY	AUGUST CONSULTING	1,835.00	08/24/07	000042
036283	IT	116	AVALONE, JEFFERY	CONSULTING	1,760.00	09/25/07	000055
036672	IT	117	AVALONE, JEFFERY	CONSULTING	1,760.00	10/10/07	000060
037395	IT	119	AVALONE, JEFFERY	NOV CONSULTING	1,320.00	11/26/07	000068
038065	IT	121	AVALONE, JEFFERY	DEC CONSULTING	2,200.00	12/27/07	000083
039600	IT	030608	AVALONE, JEFFERY	MARCH CONSULTING	880.00	03/10/08	000114
039705	IT	MARCH 1-15 2008	AVALONE, JEFFERY	CONSULTING	880.00	03/25/08	000124
040883	IT	050508	AVALONE, JEFFERY	CONSULTING AAA	950.00	05/09/08	000145
041136	IT	132	AVALONE, JEFFERY	CONSULTING MAY	810.00	05/23/08	000153
041872	IT	133	AVALONE, JEFFERY	CONSULTING JUNE 1-15 08	800.00	06/25/08	000169
041873	IT	133	061 AVALONE, JEFFERY	CONSULTING JUNE 13-30 08	800.00	06/25/08	000169
041874	IT	133	0613 AVALONE, JEFFERY	CONSULTING SERVICES	510.00	06/25/08	000169
042161	IT	135	AVALONE, JEFFERY	JULY CONSULTING	700.00	07/10/08	000188
042162	IT	135B	AVALONE, JEFFERY	CONSULTING	700.00	07/10/08	000188
042163	IT	135C	AVALONE, JEFFERY	CONSULTING	600.00	07/10/08	000188
040976	IT	3200	05.09 BB&T	STAMPS/EQUIPMENT	155.98	05/09/08	000146
035509	IT	3200	08-07 BB&T BANKCARD CORPORATION	TRAVEL/SUPPLIES	220.80	08/10/07	000037
035509	IT	3200	08-07 BB&T BANKCARD CORPORATION	TRAVEL/SUPPLIES	1,112.77	08/10/07	000037

036066	IT	3200	09.10	BB&T BANKCARD CORPORATION	OFFICE SUPPLIES/HOTEL/POSTAGE	15.82	09/10/07	000049
036066	IT	3200	09.10	BB&T BANKCARD CORPORATION	OFFICE SUPPLIES/HOTEL/POSTAGE	1,401.70	09/10/07	000049
036671	IT	3200	1004	BB&T BANKCARD CORPORATION	AIR TRAVEL/POSTAGE/SUPPLIES	220.38	10/10/07	000061
037161	IT	3200	1102	BB&T BANKCARD CORPORATION	STAMPS/POSTAGE/HOTEL/SUPPLIES	571.86	11/09/07	000066
037161	IT	3200	1102	BB&T BANKCARD CORPORATION	STAMPS/POSTAGE/HOTEL/SUPPLIES	1,756.14	11/09/07	000066
039699	IT	3200	0310	BB&T BANKCARD CORPORATION	AIRLINE/STAMPS.COM	194.99	03/10/08	000115
041686	IT	3200	0606	BB&T FINANCIAL, FSB	POSTAGE/TRAVEL/SUPPLIES	1,608.50	06/10/08	000166
041686	IT	3200	0606	BB&T FINANCIAL, FSB	POSTAGE/TRAVEL/SUPPLIES	1,645.00	06/10/08	000166
040881	IT	WS0886	0501	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/USB CABLE/SURGE PROTE	54.98	05/09/08	000147
040881	IT	WS0886	0501	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/USB CABLE/SURGE PROTE	21.36	05/09/08	000147
040881	IT	WS0886	0501	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/USB CABLE/SURGE PROTE	16.99	05/09/08	000147
040881	IT	WS0886	0501	BRISTOL OFFICE SUPPLY INC.	SUPPLIES/USB CABLE/SURGE PROTE	16.79	05/09/08	000147
041154	IT	131		CATHERINE LAVAGNINO	MAY CONSULTING	100.00	05/23/08	000154
041759	IT	061008		CHELSEA ROSE	TUITION REIMB.	415.75	06/25/08	000171
041151	IT	01716523861-01		COMCAST	INTERNET	138.88	05/23/08	000155
041755	IT	01716523861014	0611	COMCAST	INTERNET	76.44	06/25/08	000170
038848	IT	013108		CSIS	PRF SERVICES	2,000.00	02/01/08	000100
039598	IT	022608		CSIS	WORKSHOP	2,000.00	03/10/08	000116
037198	IT	4045		DATA ENSURE INC	SOFTWARE	5,000.00	11/09/07	000067
042160	IT	4471		DATA ENSURE INC	DATA STORAGE	5,000.00	07/10/08	000190
042159	IT	XCMD3R486		DELL MARKETING, LLP	DELL SERVER	6,508.69	07/10/08	000191
039035	IT	011608		DEZARAH JESSEE	TUITION/TEXTBOOKS	859.15	02/25/08	000105
039035	IT	011608		DEZARAH JESSEE	TUITION/TEXTBOOKS	198.75	02/25/08	000105
042057	IT	062308		DEZARAH JESSEE	TUITION	447.00	06/25/08	000172
038374	IT	5263961X		ELSEVIER	SUBSCRIPTION	256.00	01/10/08	000092
038062	IT	121807		HARVEST TIME	CONFERENCE MEETINGS	625.00	12/27/07	000085
036823	IT	157		IMPRESSIONS, INC.	SPECIAL ORDER	507.00	10/25/07	000065
038064	IT	1218		JACOB ATKINS	SERVER HOSTING	1,200.00	12/27/07	000086
039905	IT	0313		JACOB ATKINS	SUPPLIES	18.88	03/25/08	000125
041152	IT	052008		JACOB ATKINS	SOFTWARE OFFICE 07 LICENSES	72.90	05/23/08	000157
041175	IT	050508		JACOB ATKINS	PER DIEM	2,100.00	05/23/08	000157
042767	IT	060408		JACOB ATKINS	LAPTOP REIMBURSE	2,268.00	08/08/08	000204
041885	IT	061608		JANE STONE	CONSULTING	1,750.00	06/25/08	000173
037912	IT	120307		JULIE BATES	CONTRACT DOCUMENT CONVERSION	1,777.75	12/10/07	000075
040878	IT	2008-2		JULIE BATES	SSN REDACTION	800.00	05/09/08	000148
041715	IT	2008-4/2008-3		JULIE BATES	SSN REDACTION	3,150.68	06/25/08	000174
041715	IT	2008-4/2008-3		JULIE BATES	SSN REDACTION	1,419.16	06/25/08	000174
035366	IT	073107		KAREN LIVESAY	SHIPPING/SUPPLIES	5.25	08/10/07	000040
035366	IT	073107		KAREN LIVESAY	SHIPPING/SUPPLIES	101.47	08/10/07	000040
035161	IT	07-20		KENNEDY, J. JACK	BOOKS/BINDING	168.00	07/25/07	000032
035161	IT	07-20		KENNEDY, J. JACK	BOOKS/BINDING	130.00	07/25/07	000032
036051	IT	09.06		KENNEDY, J. JACK	BOOKS	207.56	09/10/07	000050
036054	IT	09..06		KENNEDY, J. JACK	RENTAL CAR/INTERNET/TEXT	17.79	09/10/07	000050
038377	IT	0104		KENNEDY, J. JACK	TEXTBOOKS	15.98	01/10/08	000093
039078	IT	020708		KENNEDY, J. JACK	TEXTS	175.00	02/25/08	000106
041155	IT	052008		KENNEDY, J. JACK	POSTAGE/BOOKS/SUPPLIES	7.75	05/23/08	000158
041155	IT	052008		KENNEDY, J. JACK	POSTAGE/BOOKS/SUPPLIES	85.96	05/23/08	000158
041155	IT	052008		KENNEDY, J. JACK	POSTAGE/BOOKS/SUPPLIES	247.50	05/23/08	000158
041155	IT	052008		KENNEDY, J. JACK	POSTAGE/BOOKS/SUPPLIES	50.40	05/23/08	000158
041155	IT	052008		KENNEDY, J. JACK	POSTAGE/BOOKS/SUPPLIES	28.97	05/23/08	000158
042058	IT	061908		KENNEDY, J. JACK	TRAVEL/TEXT/SUPPLIES	19.99	06/25/08	000176
042058	IT	061908		KENNEDY, J. JACK	TRAVEL/TEXT/SUPPLIES	51.34	06/25/08	000176

042058	IT	061908		KENNEDY, J. JACK	TRAVEL/TEXT/SUPPLIES	229.98	06/25/08	000176
042060	IT	062308		KENNEDY, J. JACK	ALLTEL	220.47	06/25/08	000176
042061	IT	06.23		KENNEDY, J. JACK	TEXTS	754.80	06/25/08	000176
038052	IT	121		LAURA LYNAUGH	DECEMBER CONSULTING	675.00	12/27/07	000087
040882	IT	35166/35449/35602/3583		LAWSON WATER CONDITIONING	WATER/MAY RENTAL	18.75	05/09/08	000149
040882	IT	35166/35449/35602/3583		LAWSON WATER CONDITIONING	WATER/MAY RENTAL	6.25	05/09/08	000149
040882	IT	35166/35449/35602/3583		LAWSON WATER CONDITIONING	WATER/MAY RENTAL	17.00	05/09/08	000149
040882	IT	35166/35449/35602/3583		LAWSON WATER CONDITIONING	WATER/MAY RENTAL	9.95	05/09/08	000149
041713	IT	36792/37190/37570		LAWSON WATER CONDITIONING	WATER/RENTAL	6.25	06/25/08	000177
041713	IT	36792/37190/37570		LAWSON WATER CONDITIONING	WATER/RENTAL	23.25	06/25/08	000177
041713	IT	36792/37190/37570		LAWSON WATER CONDITIONING	WATER/RENTAL	9.95	06/25/08	000177
035160	IT	0720		MELANIE SALYER	PRIZE/MATERIALS	158.88	07/25/07	000035
039274	IT	022008		MELANIE SALYER	SUNSCRIPTION/PROCESSING FEE	179.00	02/25/08	000108
039274	IT	022008		MELANIE SALYER	SUNSCRIPTION/PROCESSING FEE	15.00	02/25/08	000108
039286	IT	020708		MELANIE SALYER	MAPPING/FEE	100.00	02/25/08	000108
039286	IT	020708		MELANIE SALYER	MAPPING/FEE	1,000.00	02/25/08	000108
039332	IT	02.07.08		MELANIE SALYER	SUPPLIES/MICROWAVE/FLASHDRIVE	108.50	03/10/08	000118
039599	IT	0220		MELANIE SALYER	JAN CONSULTIN	1,760.00	03/10/08	000118
041173	IT	2008-2		MELANIE SALYER	SSN REDACTION	2,000.00	05/23/08	000159
041716	IT	2008-3		MELANIE SALYER	SSN REDACTION	1,834.32	06/25/08	000179
041876	IT	061308		MELANIE SALYER	SUPPLIES FOR GOV SCHOOL	397.41	06/25/08	000179
040876	IT	201164	0505	MIXNET CORP.	IMAGES TRANSFER	132.00	05/09/08	000150
035164	IT	991		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	332.60	07/25/07	000034
035363	IT	990		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	2,577.65	08/10/07	000041
035704	IT	1084-1	0716	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS	189.85	08/24/07	000044
036673	IT	1025		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	1,912.45	10/10/07	000062
037921	IT	1090/1084		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/TEXT	332.60	12/10/07	000077
037921	IT	1090/1084		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION/TEXT	75.65	12/10/07	000077
039275	IT	0000001124		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	332.60	02/25/08	000107
041883	IT	061608		NANCY SLUSS	CONSULTING	750.00	06/25/08	000180
041884	IT	06.16.08		NANCY SLUSS	CONSULTING	741.75	06/25/08	000180
039902	IT	031408		QUEST	SUBSCRIPTION	50.00	03/25/08	000127
036282	IT	115		REVONNA BIEBER	CONSULTING	315.00	09/25/07	000057
037408	IT	120		ROBERTO CORDOVA	CONSULTING NOV	1,800.00	11/26/07	000070
040879	IT	130		ROBERTO CORDOVA	APRIL CONSUTING	950.00	05/09/08	000151
041138	IT	132		ROBERTO CORDOVA	CONSULTING	950.00	05/23/08	000160
037913	IT	120307		SABRINA STEWART	CONTRACT DOCUMENT CONVERSION	1,777.75	12/10/07	000079
041710	IT	060408		SABRINA STEWART	SUPPLIES	7.34	06/25/08	000184
036052	IT	111		SARAH CURTIN	CONSULTING	950.00	09/10/07	000053
035688	IT	11631		SELECT GRAPHICS	STATIONARY	628.00	08/24/07	000047
039577	IT	11904/11900		SELECT GRAPHICS	WIFI LABELS/FORUM BROCHURE	514.00	03/10/08	000120
039577	IT	11904/11900		SELECT GRAPHICS	WIFI LABELS/FORUM BROCHURE	332.00	03/10/08	000120
041174	IT	11956		SELECT GRAPHICS	ENERGY SUMMIT	2,460.00	05/23/08	000161
037427	IT	207-1		SHORT, TERRY L.	WORKING FRONT COUNTER	950.00	11/26/07	000071
038066	IT	2007-2		SHORT, TERRY L.	SERVICES	1,450.00	12/27/07	000088
039075	IT	020708		SHORT, TERRY L.	CONSULTING/FRAMING	200.00	02/25/08	000110
039075	IT	020708		SHORT, TERRY L.	CONSULTING/FRAMING	50.00	02/25/08	000110
038599	IT	123		SHOSHANA RISMAN	JANUARY CONSULTING	1,500.00	01/25/08	000095
041135	IT	132		SHOSHANA RISMAN	CONSULTING	700.00	05/23/08	000162
041137	IT	132	0519	SHOSHANA RISMAN	CONSULTING MAY 1-15	800.00	05/23/08	000162
037932	IT	120507		SOUTHERN GROWTH POLICIES BOARD	MEMBERSHIP	5,000.00	12/10/07	000078
036285	IT	091807		STARLA KISER	TEXTBOOK/TRAVEL	49.15	09/25/07	000058

037919	IT	120507	STARLA KISER	TEXTBOOKS	1,148.35	12/10/07	000080
038597	IT	010408	STARLA KISER	TRAVEL/CONSULTING	2,000.00	01/25/08	000096
041888	IT	061108	STARLA KISER	TRAVEL/TEXTS	1,022.74	06/25/08	000185
038594	IT	7086979	TAYLOR AND FRANCIS	SUBSCRIPTION	78.00	01/25/08	000098
039315	IT	12-18-07	TERRATIAL TECHNOLOGIES	DOCHAWK SERVER	3,273.00	03/10/08	000122
038596	IT	124	THOMAS GALLAGHER	JANUARY SERVCIES	495.00	01/25/08	000097
037916	IT	120507	TRACEY L SILCOX	SHIPPING CHARGES	74.43	12/10/07	000081
038376	IT	123	TYLER BOWERS	CONSULTING JANUARY SRVC	580.00	01/10/08	000094
034862	IT	0000X51V84257	UNITED PARCEL SERVICE	SHIPPING	11.54	07/10/07	000026
038054	IT	0000X51V84457	UNITED PARCEL SERVICE	SHIPPING	8.48	12/27/07	000089
038595	IT	X51V84467	UNITED PARCEL SERVICE	SHIPPING	18.99	01/25/08	000099
040880	IT	X51V84	0505 UNITED PARCEL SERVICE	SHIPPING	22.34	05/09/08	000152
041153	IT	X51V84	0520 UNITED PARCEL SERVICE	SHIPPING FEES	1.12	05/23/08	000164
041712	IT	0000X51V84228	UNITED PARCEL SERVICE	SHIPPING	33.13	06/25/08	000186
038063	IT	121807	UNIV. OF DENVER COLLEGE OF LAW	TUITION	3,272.00	12/27/07	000084
041758	IT	307	UVA COLLEGE AT WISE	TUITION	1,212.00	06/25/08	000187
041172	IT	22004	0505 VIRGINIA BAR ASSOCIATION	MEMBERSHIP	100.00	05/23/08	000165
038053	IT	121807	WISE BUSINESS ASSOCIATION	MEMBERSHIP DUES	75.00	12/27/07	000091

125,645.57

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039574	IT	030508	ALENA AVILES	SHIPPING	25.57	03/10/08	000113
034858	IT	0703	AMANDA HARRIS	TRAVEL	30.96	07/10/07	000020
037917	IT	120507	AMANDA SMITH	TRAVEL GEOLOGICAL SOCIETY	978.66	12/10/07	000072
039317	IT	02-20-08	ANNETTE UNDERWOOD, PETTY CASH	CONSULTING	123.89	03/10/08	000119
039317	IT	02-20-08	ANNETTE UNDERWOOD, PETTY CASH	CONSULTING	255.00	03/10/08	000119
039318	IT	020408	ANNETTE UNDERWOOD, PETTY CASH	SERVICES	50.00	03/10/08	000119
040159	IT	1600201	ANNETTE UNDERWOOD, PETTY CASH	DVD PRODUCTION	270.00	04/10/08	000135
041882	IT	06/11/08	ANNETTE UNDERWOOD, PETTY CASH	TRAVEL/CONSULTING	85.80	06/25/08	000181
042051	IT	0610	ANNETTE UNDERWOOD, PETTY CASH	TRAVEL	206.99	06/25/08	000181
034860	IT	0703	AVALONE, JEFFERY	TRAVEL	206.79	07/10/07	000021
036286	IT	091807	AVALONE, JEFFERY	TRAVEL	184.10	09/25/07	000055
037918	IT	120507	AVALONE, JEFFERY	TRAVEL STENNIS	181.92	12/10/07	000073
039255	IT	127	AVALONE, JEFFERY	FEB CONSULTING	2,060.00	02/25/08	000104
039255	IT	127	AVALONE, JEFFERY	FEB CONSULTING	2,060.00	02/25/08	000104
039575	IT	0305	AVALONE, JEFFERY	TRAVEL	71.18	03/10/08	000114
039575	IT	0305	AVALONE, JEFFERY	TRAVEL	96.80	03/10/08	000114
040274	IT	040408	AVALONE, JEFFERY	TRAVEL/CHICAGO/NEWPORT NEWS	38.18	04/10/08	000131
040274	IT	040408	AVALONE, JEFFERY	TRAVEL/CHICAGO/NEWPORT NEWS	172.58	04/10/08	000131
040470	IT	041508	AVALONE, JEFFERY	APRIL CONSULTING 16-30	880.00	04/25/08	000136
040471	IT	04-15-08	AVALONE, JEFFERY	APRIL CONSULTING 1-15	880.00	04/25/08	000136
042059	IT	062308	AVALONE, JEFFERY	TRAVEL	199.39	06/25/08	000169
037914	IT	3200	1205 BB&T	TRAVEL/SUPPLIES	1,264.18	12/10/07	000074
037914	IT	3200	1205 BB&T	TRAVEL/SUPPLIES	437.84	12/10/07	000074
039699	IT	3200	0310 BB&T BANKCARD CORPORATION	AIRLINE/STAMPS.COM	1,208.60	03/10/08	000115
040374	IT	8665	0404 BB&T BANKCARD CORPORATION	MISC EXPENSES/LOWES	1,749.43	04/10/08	000132
040374	IT	8665	0404 BB&T BANKCARD CORPORATION	MISC EXPENSES/LOWES	188.99	04/10/08	000132
040374	IT	8665	0404 BB&T BANKCARD CORPORATION	MISC EXPENSES/LOWES	1,989.95	04/10/08	000132
042176	IT	3333	0620 BB&T FINANCIAL, FSB	TRAVEL/SUPPLIES	797.26	07/10/08	000189
035365	IT	0731	CASEY PERRY	TRAVLE	318.30	08/10/07	000038

035365	IT	0731	CASEY PERRY	TRAVLE	10.87	08/10/07	000038
041140	IT	051908	HENSLEY, GRACIE	TRAVEL MEETING	79.57	05/23/08	000156
040476	IT	041508	JACOB ATKINS	COMPUTER MOUSE	20.96	04/25/08	000137
040481	IT	803	JACOB ATKINS	WEB HOSTING	499.92	04/25/08	000137
041760	IT	061008	JENNIFER MAGGARD	TRAVEL	140.02	06/25/08	000175
035690	IT	081707	JOHN HINES	TRAVEL	25.64	08/24/07	000043
035691	IT	0817	JOHN HINES	TRAVEL	11.30	08/24/07	000043
040539	IT	2007-1	JULIE BATES	CONTRACT SSN REDACTION	1,200.00	04/25/08	000138
034859	IT	0703	KAREN LIVESAY	TRAVEL	130.04	07/10/07	000024
035163	IT	0720	KAREN LIVESAY	TRAVEL	526.10	07/25/07	000033
036053	IT	0906	KAREN LIVESAY	TRAVEL	53.14	09/10/07	000051
036294	IT	091807	KAREN LIVESAY	TRAVEL	53.14	09/25/07	000056
035364	IT	0731	KENNEDY, J. JACK	TRAVEL	573.74	08/10/07	000039
036054	IT	09..06	KENNEDY, J. JACK	RENTAL CAR/INTERNET/TEXT	236.81	09/10/07	000050
036054	IT	09..06	KENNEDY, J. JACK	RENTAL CAR/INTERNET/TEXT	58.89	09/10/07	000050
037396	IT	11.14	KENNEDY, J. JACK	TRAVEL	160.50	11/26/07	000069
037915	IT	120507	KENNEDY, J. JACK	TRAVEL & TEXTS	1,868.95	12/10/07	000076
037922	IT	12-05-07	KENNEDY, J. JACK	MILEAGE TO WASHINGTON	425.00	12/10/07	000076
039106	IT	021108	KENNEDY, J. JACK	TRAVEL/WASHINGTON DC MEETINGS	1,808.62	02/12/08	000102
039107	IT	02-07-08	KENNEDY, J. JACK	TRAVEL/RICHMOND	381.72	02/12/08	000102
039107	IT	02-07-08	KENNEDY, J. JACK	TRAVEL/RICHMOND	1,428.02	02/12/08	000102
039904	IT	3000784731	KENNEDY, J. JACK	COURSE REGISTRATION	9.75	03/25/08	000126
040478	IT	041508	KENNEDY, J. JACK	MODEL ROCKET PROJECT	163.18	04/25/08	000139
040479	IT	04.15.08	KENNEDY, J. JACK	LANGLEY DEP DIRECTOR/TRAVEL	461.24	04/25/08	000139
041139	IT	051908	KENNEDY, J. JACK	STUDENT RECRUITMENT TRAVEL	342.96	05/23/08	000158
041171	IT	0520	KENNEDY, J. JACK	AUTO & OBSERVATORY TIME	2,500.00	05/23/08	000158
041714	IT	060408	KENNEDY, J. JACK	TRAVEL	1,343.20	06/25/08	000176
041714	IT	060408	KENNEDY, J. JACK	TRAVEL	17.00	06/25/08	000176
041714	IT	060408	KENNEDY, J. JACK	TRAVEL	108.48	06/25/08	000176
041714	IT	060408	KENNEDY, J. JACK	TRAVEL	2,500.00	06/25/08	000176
041762	IT	061008	KENNEDY, J. JACK	TRAVEL	152.48	06/25/08	000176
041762	IT	061008	KENNEDY, J. JACK	TRAVEL	128.90	06/25/08	000176
041871	IT	061308	KENNEDY, J. JACK	TRAVEL	119.98	06/25/08	000176
041875	IT	06.13	KENNEDY, J. JACK	TRAVEL	638.67	06/25/08	000176
041886	IT	06..13	KENNEDY, J. JACK	TRAVEL. REIMB.	2,199.03	06/25/08	000176
041887	IT	06.13/08	KENNEDY, J. JACK	TRAVEL	1,147.09	06/25/08	000176
041890	IT	061708	KENNEDY, J. JACK	TRAVEL	269.50	06/25/08	000176
041891	IT	06.17	KENNEDY, J. JACK	TRAVEL	431.50	06/25/08	000176
042058	IT	061908	KENNEDY, J. JACK	TRAVEL/TEXT/SUPPLIES	660.00	06/25/08	000176
042058	IT	061908	KENNEDY, J. JACK	TRAVEL/TEXT/SUPPLIES	372.21	06/25/08	000176
034861	IT	0703	KIM KEITH	TRAVEL	164.65	07/10/07	000023
040474	IT	041508	LAURA LYNAUGH	TRAVEL	22.34	04/25/08	000141
040474	IT	041508	LAURA LYNAUGH	TRAVEL	45.73	04/25/08	000141
040475	IT	50457	0415 LAWSON WATER CONDITIONING	BOTTLED WATER/RENTAL	6.25	04/25/08	000140
040475	IT	50457	0415 LAWSON WATER CONDITIONING	BOTTLED WATER/RENTAL	12.50	04/25/08	000140
040475	IT	50457	0415 LAWSON WATER CONDITIONING	BOTTLED WATER/RENTAL	9.95	04/25/08	000140
041889	IT	061708	LESLIE TURNER	TRAVEL	159.30	06/25/08	000178
034863	IT	070307	MEGAN SEALS	TRAVEL	1,285.29	07/10/07	000025
035822	IT	081707	MEGAN SEALS	TRAVEL	372.02	08/24/07	000046
035822	IT	081707	MEGAN SEALS	TRAVEL	1,089.49	08/24/07	000046
035822	IT	081707	MEGAN SEALS	TRAVEL	42.39	08/24/07	000046
035822	IT	081707	MEGAN SEALS	TRAVEL	85.49	08/24/07	000046

035822	IT	081707		MEGAN SEALS	TRAVEL	84.00	08/24/07	000046
035822	IT	081707		MEGAN SEALS	TRAVEL	1,208.50	08/24/07	000046
035822	IT	081707		MEGAN SEALS	TRAVEL	150.00	08/24/07	000046
035822	IT	081707		MEGAN SEALS	TRAVEL	2,581.88	08/24/07	000046
036050	IT	09-06		MELANIE SALYER	TRAVEL	801.94	09/10/07	000052
040275	IT	2007-1		MELANIE SALYER	CONTRACT	560.00	04/10/08	000134
041150	IT	2008-1LEAD		MELANIE SALYER	TRAVEL STIPEND	750.00	05/23/08	000159
035689	IT	0817		MICHAEL FEREBEE	TRAVEL	41.97	08/24/07	000045
039333	IT	1084-1	0221	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS	152.00	03/10/08	000117
039333	IT	1084-1	0221	MOUNTAIN EMPIRE COMM. COLLEGE	TEXTBOOKS	75.65	03/10/08	000117
040273	IT	1170		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	665.20	04/10/08	000133
040480	IT	0000001178		MOUNTAIN EMPIRE COMM. COLLEGE	TUITION	424.60	04/25/08	000142
039257	IT	127		ROBERTO CORDOVA	FEB CONSULTING	2,500.00	02/25/08	000109
037920	IT	12-05-07		SABRINA STEWART	TRAVEL BROADBAND ROUNDTABLE	56.52	12/10/07	000079
041757	IT	061008		SHELIA HAMBLIN	TRAVEL	9.75	06/25/08	000183
039256	IT	127		SHOSHANA RISMAN	FEB CONSULTING	1,500.00	02/25/08	000111
039576	IT	0305		SHOSHANA RISMAN	TRAVEL	269.37	03/10/08	000121
039601	IT	030608		SHOSHANA RISMAN	MARCH CONSULTING	800.00	03/10/08	000121
039602	IT	0306		SHOSHANA RISMAN	MARCH CONSULTING	700.00	03/10/08	000121
040472	IT	041508		SHOSHANA RISMAN	APRIL CONSULTING 1-15	800.00	04/25/08	000143
040473	IT	04-15-08		SHOSHANA RISMAN	APRIL CONSULTING 16-30	700.00	04/25/08	000143
041717	IT	052108		SOUTHERN GROWTH POLICIES BOARD	REGISTRATION	195.00	06/25/08	000182
036285	IT	091807		STARLA KISER	TEXTBOOK/TRAVEL	356.60	09/25/07	000058
038597	IT	010408		STARLA KISER	TRAVEL/CONSULTING	992.15	01/25/08	000096
041149	IT	2008-1		STARLA KISER	BOOKS & TRAVEL	750.00	05/23/08	000163
039906	IT	310		SWVTC	CORPORATE MEMBERSHIP	200.00	03/25/08	000128
039573	IT	1846259	0305	TAYLOR AND FRANCIS	ASTROPOLITICS	78.00	03/10/08	000123
035692	IT	0817		TINA WANG	TRAVEL	41.76	08/24/07	000048
039076	IT	X51V84048		UNITED PARCEL SERVICE	SHIPPING	13.58	02/25/08	000112
039276	IT	0000X51V84068		UNITED PARCEL SERVICE	SHIPPING	25.36	02/25/08	000112
039903	IT	X51V84	0318	UNITED PARCEL SERVICE	SHIPPING	274.55	03/25/08	000129
040477	IT	041508		UVA COLLEGE AT WISE	TUITION COSTS	894.00	04/25/08	000144
034857	IT	0703		WHITNEY SEALS	TRAVEL	219.39	07/10/07	000028
036664	IT	100407		WHITNEY SEALS	TRAVEL	401.00	10/10/07	000063

58,718.65

TOTAL FOR DEPT 2116

185,223.44

TOTAL FOR FUND 80

185,223.44
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DATE: 08/22/08
 TIME: 16:11

The County of Wise
 FISCAL YEAR EXPENDITURE REPORT
 FY 2007-08

REPORT 6055
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INDEX NO	DOC TYP	DOCUMENT NUMBER	VENDOR NAME	DOCUMENT DESCRIPTION	AMOUNT	DATE PAID	CHECK NO
FUND 92							
DEPT 9999							
92-9999-241002							
040751	IN	042908	APPALACHIA, TOWN OF	SALES TAX SHARE	6,256.99	04/30/08	000001
041580	IN	SHARE OF 3/08 SALES TA	APPALACHIA, TOWN OF	SHARE OF 3/08 SALES TAX	7,179.97	06/10/08	019780
041894	IN	4/08 SALES TAX	APPALACHIA, TOWN OF	Town's share of 4/08 Sales Tax	7,260.42	06/27/08	000007
040753	IN	042908	COEBURN, TOWN OF	LOCAL SALES SHARE	7,047.71	04/30/08	000002
041582	IN	3/08 SALES TAX	COEBURN, TOWN OF	TOWN'S SHARE 3/08 SALES TAX	8,087.33	06/10/08	019790
041896	IN	4/08 SALES TAX	COEBURN, TOWN OF	Town's share of 4/08 Sales Tax	8,177.94	06/27/08	000008
040752	IN	042908	TOWN OF BIG STONE GAP	LOCAL SALES SHARE	15,608.10	04/30/08	000004
041581	IN	SHARE 3/08 SALES TAX	TOWN OF BIG STONE GAP	TOWN'S SHARE OF 3/08 SALES TAX	17,910.48	06/10/08	019834
041895	IN	4/08 SALES TAX	TOWN OF BIG STONE GAP	Town's share of 4/08 Sales Tax	18,111.15	06/27/08	000010
040754	IN	042908	TOWN OF POUND	SALES TAX SHARE	3,094.12	04/30/08	000005
041583	IN	3/08 SALES TAX	TOWN OF POUND	TOWN'S SHARE 3/08 SALES TAX	3,550.54	06/10/08	019835
041897	IN	4/08 SALES TAX	TOWN OF POUND	Town's share of 4/08 Sales Tax	3,590.32	06/27/08	000011
040755	IN	042908	TOWN OF ST PAUL	SALES TAX SHARE	3,128.50	04/30/08	000003
041584	IN	3/08 SALES TAX	TOWN OF ST PAUL	TOWN'S SHARE OF 3/08 SALES TAX	3,589.99	06/10/08	019829
041898	IN	4/08 SALES TAX	TOWN OF ST PAUL	Town's share of 4/08 Sales Tax	3,630.21	06/27/08	000009
040756	IN	042908	WISE, TOWN OF	SALES TAX SHARE	6,256.99	04/30/08	000006
041585	IN	3/08 SALES TAX	WISE, TOWN OF	TOWN'S SHARE OF 3/08 SALES TAX	7,179.97	06/10/08	019837
041900	IN	4/08 SALES TAX	WISE, TOWN OF	Town's share of 4/08 Sales Tax	7,260.42	06/27/08	000012

					136,921.15		

TOTAL FOR DEPT 9999					136,921.15		

TOTAL FOR FUND 92					136,921.15		
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GRAND TOTAL					15,963,078.03		
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